

# Monthly Expenditure Report



Reporting Month: July 2022

Budget Fiscal Year: 2022-2023

NC Name: South Robertson  
Neighborhood Council

| Monthly Cash Reconciliation |             |                   |             |             |               |
|-----------------------------|-------------|-------------------|-------------|-------------|---------------|
| Beginning Balance           | Total Spent | Remaining Balance | Outstanding | Commitments | Net Available |
| \$32000.00                  | \$865.80    | \$31134.20        | \$0.00      | \$575.00    | \$30559.20    |

| Monthly Cash Flow Analysis              |                |                        |                        |                               |               |
|---|----------------|------------------------|------------------------|-------------------------------|---------------|
| Budget Category                         | Adopted Budget | Total Spent this Month | Unspent Budget Balance | Outstanding                   | Net Available |
| Office                                  | \$17500.00     | \$865.80               | \$16634.20             | \$0.00                        | \$16634.20    |
| Outreach                                |                | \$0.00                 |                        | \$0.00                        |               |
| Elections                               |                | \$0.00                 |                        | \$0.00                        |               |
| Community Improvement Project           | \$7250.00      | \$0.00                 | \$7250.00              | \$0.00                        | \$7250.00     |
| Neighborhood Purpose Grants             | \$7250.00      | \$0.00                 | \$7250.00              | \$0.00                        | \$7250.00     |
| Funding Requests Under Review: \$575.00 |                | Encumbrances: \$0.00   |                        | Previous Expenditures: \$0.00 |               |

| Expenditures     |                      |            |                   |                                |              |                 |
|------------------|----------------------|------------|-------------------|--------------------------------|--------------|-----------------|
| #                | Vendor               | Date       | Description       | Budget Category                | Sub-category | Total           |
| 1                | VONAGE PRICE+TAXES   | 07/08/2022 | Voicemail Service | General Operations Expenditure | Office       | \$502.80        |
| 2                | PUBLIC STORAGE 21914 | 07/12/2022 | Storage           | General Operations Expenditure | Office       | \$363.00        |
| <b>Subtotal:</b> |                      |            |                   |                                |              | <b>\$865.80</b> |

| Outstanding Expenditures     |        |      |             |                 |              |               |
|------------------------------|--------|------|-------------|-----------------|--------------|---------------|
| #                            | Vendor | Date | Description | Budget Category | Sub-category | Total         |
| <b>Subtotal: Outstanding</b> |        |      |             |                 |              | <b>\$0.00</b> |

## Payment History

**Account # :** 1003736616  
**Billing Name:** South Robertson Neighborhoods Council  
**Address:** 200 N Spring Street  
224  
Los Angeles, CA 90012  
UNITED STATES

| Payment Date | Amount   | Type                        | Status     |
|--------------|----------|-----------------------------|------------|
| 07/07/2022   | \$502.80 | Payment                     | Successful |
|              |          | MasterCard xxxxxxxxxxxx7213 |            |
| 06/18/2021   | \$494.31 | Payment                     | Successful |
| 06/18/2021   | \$46.73  | Advance Payment             | Successful |
| 06/02/2021   | \$30.09  | Payment                     | Successful |



## Summary of Charges

|  |  |
|--|--|
| <b>Billing Name:</b> South Robertson   | <b>Account #:</b> 1003736616                 |
| <b>Billing Address:</b> 200 N Spring Street<br>224<br>Los Angeles, CA 90012<br>UNITED STATES | <b>Billing Period:</b> 01/24/2022-02/23/2022 |

### Your charges for this period:

**\$0.30**

This bill cycle ended on 02/23/2022



**Questions about your bill?**

Visit us at [www.vonage.com](http://www.vonage.com)

|   |        |
|---|--------|
| <b>Monthly Charges</b>                      | \$0.00 |
| <b>Surcharges</b>                           | \$0.00 |
| <b>Government Mandated Taxes &amp; Fees</b> | \$0.30 |
| <b>Final Balance</b>                        | \$0.30 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



Charges for 01/24/2022-02/23/2022

Account #: 1003736616

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**Monthly Charges** **\$0.00**

|  |        |
|--|--------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2021 - Jun 23,2022) | \$0.00 |
|--|--------|

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**Usage Summary****(310) 295-9920****In Plan Minutes***You have not used any In Plan Minutes in this period.***Charged Calls***You have no charged calls for this period.*

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**Surcharges** **\$0.00**

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**Government Mandated Taxes & Fees** **\$0.30**

|                 |        |
|-----------------|--------|
| State 911 Fee   | \$0.30 |
| Sales Tax       | \$0.00 |
| Federal Program | \$0.00 |

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Charges for 01/24/2022-02/23/2022

Account #: 1003736616

**Final Balance** **\$0.30**

|               |        |
|---------------|--------|
| Final Balance | \$0.30 |
|---------------|--------|

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Charges for 01/24/2022-02/23/2022

Account #: 1003736616

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**Charged Calls:** **\$0.00**





## Summary of Charges

|  |  |
|--|--|
| <b>Billing Name:</b> South Robertson   | <b>Account #:</b> 1003736616                 |
| <b>Billing Address:</b> 200 N Spring Street<br>224<br>Los Angeles, CA 90012<br>UNITED STATES | <b>Billing Period:</b> 02/24/2022-03/23/2022 |

### Your charges for this period:

**\$0.30**

This bill cycle ended on 03/23/2022



**Questions about your bill?**

Visit us at [www.vonage.com](http://www.vonage.com)

|   |        |
|---|--------|
| <b>Monthly Charges</b>                      | \$0.00 |
| <b>Surcharges</b>                           | \$0.00 |
| <b>Government Mandated Taxes &amp; Fees</b> | \$0.30 |
| <b>Final Balance</b>                        | \$0.30 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



Charges for 02/24/2022-03/23/2022

Account #: 1003736616

---

**Monthly Charges** **\$0.00**

|  |        |
|--|--------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2021 - Jun 23,2022) | \$0.00 |
|--|--------|

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**Usage Summary****(310) 295-9920****In Plan Minutes***You have not used any In Plan Minutes in this period.***Charged Calls***You have no charged calls for this period.*

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**Surcharges** **\$0.00**

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**Government Mandated Taxes & Fees** **\$0.30**

|                 |        |
|-----------------|--------|
| State 911 Fee   | \$0.30 |
| Sales Tax       | \$0.00 |
| Federal Program | \$0.00 |

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Charges for 02/24/2022-03/23/2022

Account #: 1003736616

**Final Balance** **\$0.30**

|               |        |
|---------------|--------|
| Final Balance | \$0.30 |
|---------------|--------|

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Charges for 02/24/2022-03/23/2022

Account #: 1003736616

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**Charged Calls: \$0.00**





## Summary of Charges

|                         |  |                        |                       |
|-------------------------|--|------------------------|-----------------------|
| <b>Billing Name:</b>    | South Robertson  | <b>Account #:</b>      | 1003736616            |
| <b>Billing Address:</b> | 200 N Spring Street<br>224<br>Los Angeles, CA 90012<br>UNITED STATES | <b>Billing Period:</b> | 03/24/2022-04/23/2022 |

### Your charges for this period:

**\$0.30**

This bill cycle ended on 04/23/2022



**Questions about your bill?**

Visit us at [www.vonage.com](http://www.vonage.com)

|   |        |
|---|--------|
| <b>Monthly Charges</b>                      | \$0.00 |
| <b>Surcharges</b>                           | \$0.00 |
| <b>Government Mandated Taxes &amp; Fees</b> | \$0.30 |
| <b>Final Balance</b>                        | \$0.30 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



Charges for 03/24/2022-04/23/2022

Account #: 1003736616

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**Monthly Charges** **\$0.00**

|  |        |
|--|--------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2021 - Jun 23,2022) | \$0.00 |
|--|--------|

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**Usage Summary****(310) 295-9920****In Plan Minutes***You have not used any In Plan Minutes in this period.***Charged Calls***You have no charged calls for this period.*

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**Surcharges** **\$0.00**

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**Government Mandated Taxes & Fees** **\$0.30**

|                 |        |
|-----------------|--------|
| State 911 Fee   | \$0.30 |
| Sales Tax       | \$0.00 |
| Federal Program | \$0.00 |

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Charges for 03/24/2022-04/23/2022

Account #: 1003736616

**Final Balance** **\$0.30**

|               |        |
|---------------|--------|
| Final Balance | \$0.30 |
|---------------|--------|

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Charges for 03/24/2022-04/23/2022

Account #: 1003736616

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**Charged Calls:** **\$0.00**





## Summary of Charges

|                         |  |                        |                       |
|-------------------------|--|------------------------|-----------------------|
| <b>Billing Name:</b>    | South Robertson  | <b>Account #:</b>      | 1003736616            |
| <b>Billing Address:</b> | 200 N Spring Street<br>224<br>Los Angeles, CA 90012<br>UNITED STATES | <b>Billing Period:</b> | 04/24/2022-05/23/2022 |

### Your charges for this period:

**\$0.30**

This bill cycle ended on 05/23/2022



**Questions about your bill?**

Visit us at [www.vonage.com](http://www.vonage.com)

|   |        |
|---|--------|
| <b>Monthly Charges</b>                      | \$0.00 |
| <b>Surcharges</b>                           | \$0.00 |
| <b>Government Mandated Taxes &amp; Fees</b> | \$0.30 |
| <b>Final Balance</b>                        | \$0.30 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



Charges for 04/24/2022-05/23/2022

Account #: 1003736616

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**Monthly Charges** **\$0.00**

|  |        |
|--|--------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2021 - Jun 23,2022) | \$0.00 |
|--|--------|

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**Usage Summary****(310) 295-9920****In Plan Minutes***You have not used any In Plan Minutes in this period.***Charged Calls***You have no charged calls for this period.*

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**Surcharges** **\$0.00**

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**Government Mandated Taxes & Fees** **\$0.30**

|                 |        |
|-----------------|--------|
| State 911 Fee   | \$0.30 |
| Sales Tax       | \$0.00 |
| Federal Program | \$0.00 |

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Charges for 04/24/2022-05/23/2022

Account #: 1003736616

**Final Balance** **\$0.30**

|               |        |
|---------------|--------|
| Final Balance | \$0.30 |
|---------------|--------|

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Charges for 04/24/2022-05/23/2022

Account #: 1003736616

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**Charged Calls:** **\$0.00**





## Summary of Charges

|  |  |
|--|--|
| <b>Billing Name:</b> South Robertson   | <b>Account #:</b> 1003736616                 |
| <b>Billing Address:</b> 200 N Spring Street<br>224<br>Los Angeles, CA 90012<br>UNITED STATES | <b>Billing Period:</b> 05/24/2022-06/23/2022 |

### Your charges for this period:

**\$499.20**

This bill cycle ended on 06/23/2022



**Questions about your bill?**

Visit us at [www.vonage.com](http://www.vonage.com)

|   |          |
|---|----------|
| <b>Monthly Charges</b>                      | \$313.99 |
| <b>Surcharges</b>                           | \$71.76  |
| <b>Government Mandated Taxes &amp; Fees</b> | \$113.45 |
| <b>Final Balance</b>                        | \$499.20 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



Charges for 05/24/2022-06/23/2022

Account #: 1003736616

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**Monthly Charges** **\$313.99**

|  |          |
|--|----------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2022 - Jun 23,2023) | \$313.99 |
|--|----------|

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**Usage Summary****(310) 295-9920****In Plan Minutes***You have not used any In Plan Minutes in this period.***Charged Calls***You have no charged calls for this period.*

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**Surcharges** **\$71.76**

|  |         |
|--|---------|
| Regulatory, Compliance and Intellectual Property Fee | \$47.88 |
| Emergency 911 and Information Services Fee           | \$23.88 |

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**Government Mandated Taxes & Fees** **\$113.45**

|                         |         |
|-------------------------|---------|
| State 911 Fee           | \$0.30  |
| Sales Tax               | \$0.00  |
| Federal Program         | \$60.64 |
| State TRS               | \$1.50  |
| Local Utility Users Tax | \$41.19 |

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Charges for 05/24/2022-06/23/2022

Account #: 1003736616

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**Government Mandated Taxes & Fees (Continued) \$113.45**

|                                 |        |
|---------------------------------|--------|
| State High Cost Fund A          | \$0.95 |
| State Teleconnect Fund          | \$1.06 |
| State CASF                      | \$1.38 |
| State Universal Lifeline Charge | \$6.43 |

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**Final Balance \$499.20**

|               |          |
|---------------|----------|
| Final Balance | \$499.20 |
|---------------|----------|

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Charges for 05/24/2022-06/23/2022

Account #: 1003736616

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**Charged Calls:** **\$0.00**





## Summary of Charges

|  |  |
|--|--|
| <b>Billing Name:</b> South Robertson   | <b>Account #:</b> 1003736616                 |
| <b>Billing Address:</b> 200 N Spring Street<br>224<br>Los Angeles, CA 90012<br>UNITED STATES | <b>Billing Period:</b> 06/24/2021-07/23/2021 |

### Your charges for this period:

**\$0.30**

This bill cycle ended on 07/23/2021



**Questions about your bill?**

Visit us at [www.vonage.com](http://www.vonage.com)

|   |        |
|---|--------|
| <b>Monthly Charges</b>                      | \$0.00 |
| <b>Surcharges</b>                           | \$0.00 |
| <b>Government Mandated Taxes &amp; Fees</b> | \$0.30 |
| <b>Final Balance</b>                        | \$0.30 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



Charges for 06/24/2021-07/23/2021

Account #: 1003736616

---

**Monthly Charges** **\$0.00**

|  |        |
|--|--------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2021 - Jun 23,2022) | \$0.00 |
|--|--------|

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**Usage Summary****(310) 295-9920****In Plan Minutes***You have not used any In Plan Minutes in this period.***Charged Calls***You have no charged calls for this period.*

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**Surcharges** **\$0.00**

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**Government Mandated Taxes & Fees** **\$0.30**

|                 |        |
|-----------------|--------|
| State 911 Fee   | \$0.30 |
| Sales Tax       | \$0.00 |
| Federal Program | \$0.00 |

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Charges for 06/24/2021-07/23/2021

Account #: 1003736616

**Final Balance** **\$0.30**

|               |        |
|---------------|--------|
| Final Balance | \$0.30 |
|---------------|--------|

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Charges for 06/24/2021-07/23/2021

Account #: 1003736616

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**Charged Calls: \$0.00**





## Summary of Charges

|                         |  |                        |                       |
|-------------------------|--|------------------------|-----------------------|
| <b>Billing Name:</b>    | South Robertson  | <b>Account #:</b>      | 1003736616            |
| <b>Billing Address:</b> | 200 N Spring Street<br>224<br>Los Angeles, CA 90012<br>UNITED STATES | <b>Billing Period:</b> | 07/24/2021-08/23/2021 |

### Your charges for this period:

**\$0.30**

This bill cycle ended on 08/23/2021



**Questions about your bill?**

Visit us at [www.vonage.com](http://www.vonage.com)

|   |        |
|---|--------|
| <b>Monthly Charges</b>                      | \$0.00 |
| <b>Surcharges</b>                           | \$0.00 |
| <b>Government Mandated Taxes &amp; Fees</b> | \$0.30 |
| <b>Final Balance</b>                        | \$0.30 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



Charges for 07/24/2021-08/23/2021

Account #: 1003736616

---

**Monthly Charges** **\$0.00**

|  |        |
|--|--------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2021 - Jun 23,2022) | \$0.00 |
|--|--------|

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**Usage Summary****(310) 295-9920****In Plan Minutes***You have not used any In Plan Minutes in this period.***Charged Calls***You have no charged calls for this period.*

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**Surcharges** **\$0.00**

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**Government Mandated Taxes & Fees** **\$0.30**

|                 |        |
|-----------------|--------|
| State 911 Fee   | \$0.30 |
| Sales Tax       | \$0.00 |
| Federal Program | \$0.00 |

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Charges for 07/24/2021-08/23/2021

Account #: 1003736616

**Final Balance** **\$0.30**

|               |        |
|---------------|--------|
| Final Balance | \$0.30 |
|---------------|--------|

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Charges for 07/24/2021-08/23/2021

Account #: 1003736616

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**Charged Calls:**

**\$0.00**





## Summary of Charges

|                         |  |                        |                       |
|-------------------------|--|------------------------|-----------------------|
| <b>Billing Name:</b>    | South Robertson  | <b>Account #:</b>      | 1003736616            |
| <b>Billing Address:</b> | 200 N Spring Street<br>224<br>Los Angeles, CA 90012<br>UNITED STATES | <b>Billing Period:</b> | 08/24/2021-09/23/2021 |

### Your charges for this period:

**\$0.30**

This bill cycle ended on 09/23/2021



**Questions about your bill?**

Visit us at [www.vonage.com](http://www.vonage.com)

|   |        |
|---|--------|
| <b>Monthly Charges</b>                      | \$0.00 |
| <b>Surcharges</b>                           | \$0.00 |
| <b>Government Mandated Taxes &amp; Fees</b> | \$0.30 |
| <b>Final Balance</b>                        | \$0.30 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



Charges for 08/24/2021-09/23/2021

Account #: 1003736616

---

**Monthly Charges** **\$0.00**

|  |        |
|--|--------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2021 - Jun 23,2022) | \$0.00 |
|--|--------|

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**Usage Summary****(310) 295-9920****In Plan Minutes***You have not used any In Plan Minutes in this period.***Charged Calls***You have no charged calls for this period.*

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**Surcharges** **\$0.00**

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**Government Mandated Taxes & Fees** **\$0.30**

|                 |        |
|-----------------|--------|
| State 911 Fee   | \$0.30 |
| Sales Tax       | \$0.00 |
| Federal Program | \$0.00 |

---







Charges for 08/24/2021-09/23/2021

Account #: 1003736616

**Final Balance** **\$0.30**

|               |        |
|---------------|--------|
| Final Balance | \$0.30 |
|---------------|--------|

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Charges for 08/24/2021-09/23/2021

Account #: 1003736616

---

**Charged Calls:** **\$0.00**





## Summary of Charges

|  |  |
|--|--|
| <b>Billing Name:</b> South Robertson   | <b>Account #:</b> 1003736616                 |
| <b>Billing Address:</b> 200 N Spring Street<br>224<br>Los Angeles, CA 90012<br>UNITED STATES | <b>Billing Period:</b> 09/24/2021-10/23/2021 |

### Your charges for this period:

**\$0.30**

This bill cycle ended on 10/23/2021



**Questions about your bill?**

Visit us at [www.vonage.com](http://www.vonage.com)

|   |        |
|---|--------|
| <b>Monthly Charges</b>                      | \$0.00 |
| <b>Surcharges</b>                           | \$0.00 |
| <b>Government Mandated Taxes &amp; Fees</b> | \$0.30 |
| <b>Final Balance</b>                        | \$0.30 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



Charges for 09/24/2021-10/23/2021

Account #: 1003736616

---

**Monthly Charges** **\$0.00**

|  |        |
|--|--------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2021 - Jun 23,2022) | \$0.00 |
|--|--------|

---

**Usage Summary****(310) 295-9920****In Plan Minutes***You have not used any In Plan Minutes in this period.***Charged Calls***You have no charged calls for this period.*

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**Surcharges** **\$0.00**

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**Government Mandated Taxes & Fees** **\$0.30**

|                 |        |
|-----------------|--------|
| State 911 Fee   | \$0.30 |
| Sales Tax       | \$0.00 |
| Federal Program | \$0.00 |

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Charges for 09/24/2021-10/23/2021

Account #: 1003736616

**Final Balance** **\$0.30**

|               |        |
|---------------|--------|
| Final Balance | \$0.30 |
|---------------|--------|

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Charges for 09/24/2021-10/23/2021

Account #: 1003736616

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**Charged Calls:** **\$0.00**





## Summary of Charges

|                         |  |                        |                       |
|-------------------------|--|------------------------|-----------------------|
| <b>Billing Name:</b>    | South Robertson  | <b>Account #:</b>      | 1003736616            |
| <b>Billing Address:</b> | 200 N Spring Street<br>224<br>Los Angeles, CA 90012<br>UNITED STATES | <b>Billing Period:</b> | 10/24/2021-11/23/2021 |

### Your charges for this period:

**\$0.30**

This bill cycle ended on 11/23/2021



**Questions about your bill?**

Visit us at [www.vonage.com](http://www.vonage.com)

|   |        |
|---|--------|
| <b>Monthly Charges</b>                      | \$0.00 |
| <b>Surcharges</b>                           | \$0.00 |
| <b>Government Mandated Taxes &amp; Fees</b> | \$0.30 |
| <b>Final Balance</b>                        | \$0.30 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



Charges for 10/24/2021-11/23/2021

Account #: 1003736616

---

**Monthly Charges** **\$0.00**

|  |        |
|--|--------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2021 - Jun 23,2022) | \$0.00 |
|--|--------|

---

**Usage Summary****(310) 295-9920****In Plan Minutes***You have not used any In Plan Minutes in this period.***Charged Calls***You have no charged calls for this period.*

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**Surcharges** **\$0.00**

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**Government Mandated Taxes & Fees** **\$0.30**

|                 |        |
|-----------------|--------|
| State 911 Fee   | \$0.30 |
| Sales Tax       | \$0.00 |
| Federal Program | \$0.00 |

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Charges for 10/24/2021-11/23/2021

Account #: 1003736616

**Final Balance** **\$0.30**

|               |        |
|---------------|--------|
| Final Balance | \$0.30 |
|---------------|--------|

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Charges for 10/24/2021-11/23/2021

Account #: 1003736616

---

**Charged Calls: \$0.00**





## Summary of Charges

|                         |  |                        |                       |
|-------------------------|--|------------------------|-----------------------|
| <b>Billing Name:</b>    | South Robertson  | <b>Account #:</b>      | 1003736616            |
| <b>Billing Address:</b> | 200 N Spring Street<br>224<br>Los Angeles, CA 90012<br>UNITED STATES | <b>Billing Period:</b> | 11/24/2021-12/23/2021 |

### Your charges for this period:

**\$0.30**

This bill cycle ended on 12/23/2021



**Questions about your bill?**

Visit us at [www.vonage.com](http://www.vonage.com)

|   |        |
|---|--------|
| <b>Monthly Charges</b>                      | \$0.00 |
| <b>Surcharges</b>                           | \$0.00 |
| <b>Government Mandated Taxes &amp; Fees</b> | \$0.30 |
| <b>Final Balance</b>                        | \$0.30 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



Charges for 11/24/2021-12/23/2021

Account #: 1003736616

---

**Monthly Charges** **\$0.00**

|  |        |
|--|--------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2021 - Jun 23,2022) | \$0.00 |
|--|--------|

---

**Usage Summary****(310) 295-9920****In Plan Minutes***You have not used any In Plan Minutes in this period.***Charged Calls***You have no charged calls for this period.*

---

**Surcharges** **\$0.00**

---

**Government Mandated Taxes & Fees** **\$0.30**

|                 |        |
|-----------------|--------|
| State 911 Fee   | \$0.30 |
| Sales Tax       | \$0.00 |
| Federal Program | \$0.00 |

---





Charges for 11/24/2021-12/23/2021

Account #: 1003736616

**Final Balance** **\$0.30**

|               |        |
|---------------|--------|
| Final Balance | \$0.30 |
|---------------|--------|

---



Charges for 11/24/2021-12/23/2021

Account #: 1003736616

---

**Charged Calls:** **\$0.00**





## Summary of Charges

|                         |  |                        |                       |
|-------------------------|--|------------------------|-----------------------|
| <b>Billing Name:</b>    | South Robertson  | <b>Account #:</b>      | 1003736616            |
| <b>Billing Address:</b> | 200 N Spring Street<br>224<br>Los Angeles, CA 90012<br>UNITED STATES | <b>Billing Period:</b> | 12/24/2021-01/23/2022 |

### Your charges for this period:

**\$0.30**

This bill cycle ended on 01/23/2022



**Questions about your bill?**

Visit us at [www.vonage.com](http://www.vonage.com)

|   |        |
|---|--------|
| <b>Monthly Charges</b>                      | \$0.00 |
| <b>Surcharges</b>                           | \$0.00 |
| <b>Government Mandated Taxes &amp; Fees</b> | \$0.30 |
| <b>Final Balance</b>                        | \$0.30 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



Charges for 12/24/2021-01/23/2022

Account #: 1003736616

---

**Monthly Charges** **\$0.00**

|  |        |
|--|--------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2021 - Jun 23,2022) | \$0.00 |
|--|--------|

---

**Usage Summary****(310) 295-9920****In Plan Minutes***You have not used any In Plan Minutes in this period.***Charged Calls***You have no charged calls for this period.*

---

**Surcharges** **\$0.00**

---

**Government Mandated Taxes & Fees** **\$0.30**

|                 |        |
|-----------------|--------|
| State 911 Fee   | \$0.30 |
| Sales Tax       | \$0.00 |
| Federal Program | \$0.00 |

---







Charges for 12/24/2021-01/23/2022

Account #: 1003736616

**Final Balance** **\$0.30**

|               |        |
|---------------|--------|
| Final Balance | \$0.30 |
|---------------|--------|

---



Charges for 12/24/2021-01/23/2022

Account #: 1003736616

---

**Charged Calls: \$0.00**





## Summary of Charges

|  |  |
|--|--|
| <b>Billing Name:</b> South Robertson   | <b>Account #:</b> 1003736616                 |
| <b>Billing Address:</b> 200 N Spring Street<br>224<br>Los Angeles, CA 90012<br>UNITED STATES | <b>Billing Period:</b> 05/24/2021-06/23/2021 |

### Your charges for this period:

**\$0.30**

This bill cycle ended on 06/23/2021



**Questions about your bill?**

Visit us at [www.vonage.com](http://www.vonage.com)

|   |        |
|---|--------|
| <b>Monthly Charges</b>                      | \$0.00 |
| <b>Surcharges</b>                           | \$0.00 |
| <b>Government Mandated Taxes &amp; Fees</b> | \$0.30 |
| <b>Final Balance</b>                        | \$0.30 |

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



Charges for 05/24/2021-06/23/2021

Account #: 1003736616

---

**Monthly Charges** **\$0.00**

|  |        |
|--|--------|
| Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2021 - Jun 23,2022) | \$0.00 |
|--|--------|

---

**Usage Summary****(310) 295-9920****In Plan Minutes***You have not used any In Plan Minutes in this period.***Charged Calls***You have no charged calls for this period.*

---

**Surcharges** **\$0.00**

---

**Government Mandated Taxes & Fees** **\$0.30**

|                 |        |
|-----------------|--------|
| State 911 Fee   | \$0.30 |
| Sales Tax       | \$0.00 |
| Federal Program | \$0.00 |

---





Charges for 05/24/2021-06/23/2021

Account #: 1003736616

**Final Balance** **\$0.30**

|               |        |
|---------------|--------|
| Final Balance | \$0.30 |
|---------------|--------|

---



Charges for 05/24/2021-06/23/2021

Account #: 1003736616

---

**Charged Calls:** **\$0.00**



## Terrence Gomes

---

**From:** Public Storage <DoNotReply@Publicstorage.com>  
**Sent:** 07/12/2022 3:44 PM  
**To:** Terrencegomes@soronc.org  
**Subject:** Your AutoPay confirmation

Have questions? Ask our [virtual assistant](#) 



**Public  
Storage**



## Thanks for your AutoPay payment!

Hi Terrence,

We're confirming that a payment in the amount of \$363.00 was made on 07/11/2022 from your Master Card CreditCard account ending in 7213 and entry type is manual.

Your confirmation number for this transaction is 030596.

---

## Your Account Details [Log In](#)

### TERRENCE GOMES

**ACCOUNT NUMBER:** 13352721

**PHONE:** (310) 387-1274

**EMAIL:** Terrencegomes@soronc.org

## Payment Details

**STORAGE LOCATION:** 5917 Burchard Ave  
Los Angeles, CA 90034  
(323) 383-9913

**SPACE NUMBER:** 254

**SPACE SIZE:** 10x10

**PAYMENT AMOUNT:**  
**\$363.00**

|                  | <b>PAST DUE/DUE NOW</b> | <b>DUE NEXT<br/>08/01/2022</b> |
|------------------|-------------------------|--------------------------------|
| <b>RENT</b>      | \$0.00                  | \$354.00                       |
| <b>INSURANCE</b> | \$0.00                  | \$9.00                         |
| <b>TOTAL</b>     | <b>\$0.00</b>           | <b>\$363.00</b>                |

Glad to have you with us,  
**Your Public Storage Team**





CONNECT:       **BLOG**

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