

# Monthly Expenditure Report



Reporting Month: May 2023

Budget Fiscal Year: 2022-2023

NC Name: South Robertson  
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$29103.67	\$993.86	\$28109.81	\$1055.62	\$12000.00	\$15054.19

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$17500.00	\$752.96	\$3034.81	\$0.00	\$3034.81
Outreach		\$240.90		\$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	\$1055.62	\$6194.38
Funding Requests Under Review: \$12000.00		Encumbrances: \$0.00		Previous Expenditures: \$13471.33	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC	05/01/2023	Web hosting	General Operations Expenditure	Office	\$199.00
2	PUBLIC STORAGE 21914	05/03/2023	Storage	General Operations Expenditure	Office	\$466.00
3	KOSHER PIZZA STATION	05/24/2023	Pizza Meeting food	General Operations Expenditure	Outreach	\$50.37
4	KOSHER PIZZA STATION	05/24/2023	Mexican Food Meeting	General Operations Expenditure	Outreach	\$190.53
5	MAILCHIMP	05/25/2023	Email Blast	General Operations Expenditure	Office	\$69.00
6	VONAGE PRICE+TAXES	05/28/2023	Vonage Phone	General Operations Expenditure	Office	\$12.84
7	VONAGE PRICE+TAXES	05/28/2023	Vonage Phone	General Operations Expenditure	Office	\$6.12
<b>Subtotal:</b>						<b>\$993.86</b>

Outstanding Expenditures
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#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Hamilton High School	05/18/2023	The South Robertson Neighborhoods Council as part of its Neighborhood Purpose Grant program will fund up to \$1055.62 to purchase the requested equipment, supplies and seed for the Hami Ga...	Neighborhood Purpose Grants		\$1055.62
<b>Subtotal:</b> Outstanding						<b>\$1055.62</b>

Kocher Pizza Station  
8965 W Pico Blvd  
Los Angeles CA 90035  
310-276-8708x

05/24/2023

6:45 PM

Ticket # 136

Server: Danielle

PRESAULT

MC

Card #: \*\*\*\*4914

Approval:

072895

Purchase:

\$50.37

TIP:

TOTAL:

X

Cardholder Signature

I agree to pay the above total amount according to  
the card issuer agreement.

CUSTOMER COPY

Pizza FOR MEETING

Keebler Pizzeria Station  
8965 W Pico Blvd  
Los Angeles CA 90035  
310-276-8768x

05/24/2023

8:44 pm

Ticket # 139

Server: Danielle

PREAUTH

MC

Card #: \*\*\*\*4914

050573

Approval:

Purchase:

\$190.53

TIP:

TOTAL:

X

Cardholder Signature

I agree to pay the above total amount according to  
the card issuer agreement.

CUSTOMER COPY

MEXICAN FOOD FOR MEETING

**The Web Corner, Inc.**

**Invoice**

15300 Ventura Blvd. Suite 400  
Sherman Oaks, CA 91403  
818-345-7443

Date	Invoice #	Terms
5/1/2023	25487	

**PAID**  
**05/01/2023**

Bill To
South Robertson Neighborhoods Council Terrence Gomes

Ship To

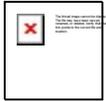
QTY	Description	Price Each	Amount
1	May 2023 Monthly Maintenance : includes up to 1.5 hours for; phone support, website requests, & adjustments Cloud DNS Management Free SSL Certificate & Management Hosting	199.00	199.00
<b>Total</b>			<b>\$199.00</b>
<b>Payments/Credits</b>			<b>-\$199.00</b>
<b>Balance Due</b>			<b>\$0.00</b>

## Terrence Gomes

---

**From:** Public Storage <DoNotReply@Publicstorage.com>  
**Sent:** 05/03/2023 4:38 PM  
**To:** Terrencegomes@soronc.org  
**Subject:** Your AutoPay confirmation

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



## Thanks for your AutoPay payment!

Hi Terrence,

We're confirming that a payment in the amount of \$466.00 was made on 05/02/2023 from your Master Card CreditCard account ending in 4914 and entry type is manual.

Your confirmation number for this transaction is 088104.

---

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

### TERRENCE GOMES

**ACCOUNT NUMBER:** 13352721

**PHONE:** (310) 387-1374

**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:**  
**\$466.00**

	<b>PAST DUE/DUE NOW</b>	<b>DUE NEXT 06/01/2023</b>
<b>RENT</b>	\$0.00	\$457.00
<b>INSURANCE</b>	\$0.00	\$9.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$466.00</b>

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



**BLOG**

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**Terrence Gomes**

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**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** 05/25/2023 12:23 AM  
**To:** terrencegomes@soronc.org  
**Subject:** Mailchimp Order



## Your order has been processed.

**Order MC20463287**

Processed on May 25, 2023 12:23 am Los Angeles.

---

<b>Essentials plan</b>	<b>\$69.00</b>
5,000 contacts	

---

<b>Paid via Mast</b> ending in <b>4914</b> which expires <b>12/2026</b>	<b>\$69.00</b>
on May 25, 2023	

<b>Balance as of May 25, 2023</b>	<b>\$0.00</b>
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***Issued to***

Terrence Gomes  
soromail  
terrencegomes@soronc.org  
200 N. Spring Street Los Angeles, CA 90012

***Issued by***

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce De Leon Ave NE  
Suite 5000  
Atlanta, GA 30308 USA  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: US EIN 58-2554149

[View In Your Account](#)

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Sales Tax was not applied to this purchase.

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# Order Confirmation

## Order Number

**Order #** AST7RLN4E1

## Plan Information

**New Plan for My Home Phone (310) 295-9920  
U.S. and Canada 400**

- 
- 
- All Standard Features

## Billing Information

**Billing Address** 200 N Spring Street 224  
Los Angeles, CA 90012  
UNITED STATES

**Payment** MasterCard  
xxxxxxxxxxxx4914

## Estimated Additional Ongoing Monthly Charges\*

U.S. and Canada 400 \$14.99

## Summary of Today's Charges

**U.S. and Canada 400** \$0.00

**New Rate Plan Activation Charge** \$9.99  
Cost \$9.99

**Federal Program Fee** \$1.79

**Local Utility Users Tax** \$1.06

**Today's Total** \$12.84

\*Excluding applicable taxes and fees



## Summary of Charges

<b>Billing Name:</b>	South Robertson	<b>Account #:</b>	1003736616
<b>Billing Address:</b>	200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES	<b>Billing Period:</b>	06/24/2022-07/23/2022

### Your charges for this period:

**\$0.30**

This bill cycle ended on 07/23/2022



**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 06/24/2022-07/23/2022

Account #: 1003736616

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

Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2022 - Jun 23,2023)	\$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 06/24/2022-07/23/2022

Account #: 1003736616

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

Final Balance	\$0.30
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Charges for 06/24/2022-07/23/2022

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 224 Los Angeles, CA 90012 UNITED STATES	<b>Billing Period:</b>	07/24/2022-08/23/2022

### Your charges for this period:

**\$0.30**

This bill cycle ended on 08/23/2022



**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 07/24/2022-08/23/2022

Account #: 1003736616

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

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

---

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

---

**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 07/24/2022-08/23/2022

Account #: 1003736616

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

Final Balance	\$0.30
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Charges for 07/24/2022-08/23/2022

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 224 Los Angeles, CA 90012 UNITED STATES	<b>Billing Period:</b>	08/24/2022-09/23/2022

### Your charges for this period:

**\$0.30**

This bill cycle ended on 09/23/2022



**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 08/24/2022-09/23/2022

Account #: 1003736616

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

Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2022 - Jun 23,2023)	\$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 08/24/2022-09/23/2022

Account #: 1003736616

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

Final Balance	\$0.30
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Charges for 08/24/2022-09/23/2022

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 224 Los Angeles, CA 90012 UNITED STATES	<b>Billing Period:</b>	09/24/2022-10/23/2022

### Your charges for this period:

**\$0.30**

This bill cycle ended on 10/23/2022



**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 09/24/2022-10/23/2022

Account #: 1003736616

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

Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2022 - Jun 23,2023)	\$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 09/24/2022-10/23/2022

Account #: 1003736616

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

Final Balance	\$0.30
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Charges for 09/24/2022-10/23/2022

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 224 Los Angeles, CA 90012 UNITED STATES	<b>Billing Period:</b>	10/24/2022-11/23/2022

### Your charges for this period:

**\$0.30**

This bill cycle ended on 11/23/2022



**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 10/24/2022-11/23/2022

Account #: 1003736616

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

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

---

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

---

**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 10/24/2022-11/23/2022

Account #: 1003736616

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

Final Balance	\$0.30
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Charges for 10/24/2022-11/23/2022

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 224 Los Angeles, CA 90012 UNITED STATES	<b>Billing Period:</b>	11/24/2022-12/23/2022

### Your charges for this period:

**\$0.30**

This bill cycle ended on 12/23/2022



**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 11/24/2022-12/23/2022

Account #: 1003736616

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

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

---

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

---

**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 11/24/2022-12/23/2022

Account #: 1003736616

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

Final Balance	\$0.30
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Charges for 11/24/2022-12/23/2022

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 224 Los Angeles, CA 90012 UNITED STATES	<b>Billing Period:</b>	12/24/2022-01/23/2023

### Your charges for this period:

**\$0.38**

This bill cycle ended on 01/23/2023



**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>	\$0.38
<b>Final Balance</b>	\$0.38

<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 12/24/2022-01/23/2023

Account #: 1003736616

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

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

---

**Government Mandated Taxes & Fees** **\$0.38**

State 911 Fee	\$0.30
Sales Tax	\$0.00
Federal Program	\$0.00
State E-988 (VOIP) Tax	\$0.08

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Charges for 12/24/2022-01/23/2023

Account #: 1003736616

**Final Balance** **\$0.38**

Final Balance	\$0.38
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Charges for 12/24/2022-01/23/2023

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 224 Los Angeles, CA 90012 UNITED STATES	<b>Billing Period:</b>	01/24/2023-02/23/2023

### Your charges for this period:

**\$0.38**

This bill cycle ended on 02/23/2023



**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>	\$0.38
<b>Final Balance</b>	\$0.38

<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 01/24/2023-02/23/2023

Account #: 1003736616

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

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

---

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

---

**Government Mandated Taxes & Fees** **\$0.38**

State 911 Fee	\$0.30
Sales Tax	\$0.00
Federal Program	\$0.00
State E-988 (VOIP) Tax	\$0.08

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Charges for 01/24/2023-02/23/2023

Account #: 1003736616

**Final Balance** **\$0.38**

Final Balance	\$0.38
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Charges for 01/24/2023-02/23/2023

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 224 Los Angeles, CA 90012 UNITED STATES	<b>Billing Period:</b> 02/24/2023-03/23/2023

### Your charges for this period:

**\$0.38**

This bill cycle ended on 03/23/2023



**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>	\$0.38
<b>Final Balance</b>	\$0.38

<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 02/24/2023-03/23/2023

Account #: 1003736616

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

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

---

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

---

**Government Mandated Taxes & Fees** **\$0.38**

State 911 Fee	\$0.30
Sales Tax	\$0.00
Federal Program	\$0.00
State E-988 (VOIP) Tax	\$0.08

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Charges for 02/24/2023-03/23/2023

Account #: 1003736616

**Final Balance** **\$0.38**

Final Balance	\$0.38
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Charges for 02/24/2023-03/23/2023

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 224 Los Angeles, CA 90012 UNITED STATES	<b>Billing Period:</b> 03/24/2023-04/23/2023

### Your charges for this period:

**\$1.59**

This bill cycle ended on 04/23/2023



**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>	\$1.59
<b>Final Balance</b>	\$1.59

<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 03/24/2023-04/23/2023

Account #: 1003736616

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

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

---

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

---

**Government Mandated Taxes & Fees** **\$1.59**

State 911 Fee	\$0.30
Sales Tax	\$0.00
Federal Program	\$0.00
Local Utility Users Tax	\$0.10
State E-988 (VOIP) Tax	\$0.08



Charges for 03/24/2023-04/23/2023

Account #: 1003736616

**Government Mandated Taxes & Fees (Continued) \$1.59**

State CA Public Purpose Program Surcharge \$1.11

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**Final Balance \$1.59**

Final Balance \$1.59

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Charges for 03/24/2023-04/23/2023

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 224 Los Angeles, CA 90012 UNITED STATES	<b>Billing Period:</b> 04/24/2023-05/23/2023

### Your charges for this period:

**\$1.59**

This bill cycle ended on 05/23/2023



**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>	\$1.59
<b>Final Balance</b>	\$1.59

<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 04/24/2023-05/23/2023

Account #: 1003736616

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

Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2022 - Jun 23,2023)	\$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** **\$1.59**

State 911 Fee	\$0.30
Sales Tax	\$0.00
Federal Program	\$0.00
Local Utility Users Tax	\$0.10
State E-988 (VOIP) Tax	\$0.08



Charges for 04/24/2023-05/23/2023

Account #: 1003736616

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**Government Mandated Taxes & Fees (Continued) \$1.59**State CA Public Purpose Program Surcharge \$1.11

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**Final Balance \$1.59**Final Balance \$1.59

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Charges for 04/24/2023-05/23/2023

Account #: 1003736616

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

