

Monthly Expenditure Report



Reporting Month: May 2026

Budget Fiscal Year: 2025-2026

NC Name: South Robertson
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$13246.51	\$1814.76	\$11431.75	\$0.00	\$0.00	\$11431.75

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$25000.00	\$1320.07	\$8498.38	\$0.00	\$8498.38
Outreach		\$494.69		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$14686.86	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC.	05/01/2026	Website support	General Operations Expenditure	Office	\$199.00
2	SMART AND FINAL 444	05/07/2026	Water for Outreach at Fire Service Day.	General Operations Expenditure	Outreach	\$131.31
3	FEDEX OFFICE 0083	05/16/2026	Boundaries Map	General Operations Expenditure	Outreach	\$75.73
4	AMAZON MKTPL BF6JN7AK0	05/16/2026	Pin flags for Board Retreat	General Operations Expenditure	Outreach	\$15.34
5	GLATT MART	05/16/2026	Board retreat food	General Operations Expenditure	Outreach	\$100.00
6	SMARTANDFINAL 735	05/20/2026	Board retreat	General Operations Expenditure	Outreach	\$172.31
7	VONAGE PRICE+TAXES	05/24/2026	Telephone service	General Operations Expenditure	Office	\$25.07
8	MAILCHIMP	05/25/2026	Email service	General Operations Expenditure	Office	\$75.00

9	EXTRA SPACE 1160	05/28/2026	Storage	General Operations Expenditure	Office	\$424.00
10	THE WEB CORNER, INC.	05/30/2026	Web hosting	General Operations Expenditure	Office	\$199.00
11	THE WEB CORNER, INC.	05/30/2026	Web hosting	General Operations Expenditure	Office	\$199.00
12	THE WEB CORNER, INC.	05/30/2026	Web hosting	General Operations Expenditure	Office	\$199.00
Subtotal:						\$1814.76

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
Subtotal: Outstanding						\$0.00

The Web Corner, Inc.

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

Invoice

Date	Invoice #	Terms
6/1/2026	29664	
Ship To		

Bill To
South Robertson Neighborhoods Council Terrence Gomes

QTY	Description	Price Each	Amount
1	June 2026 Monthly Maintenance : includes up to 1.0 hours for; phone support, website requests, & adjustments Cloud DNS Management Free SSL Certificate & Management Hosting	199.00	199.00
		Total	\$199.00
		Payments/Credits	\$0.00
		Balance Due	\$199.00

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SORONC

Meeting Date: 04/16/2026

Budget Fiscal Year: 2025-2026

Agenda Item No: 11b

Board Motion and/or Public Benefit Statement (CIP and NPG):

Motion to approve the May 9, 2026 LAFD Annual Fire Service Day and fund up to \$500 for snacks and refreshments

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Megan Goldring	At-large 1 2029	x					
Baila Romm	At-Large 2 2027	x					
Shia Fisher	At-Large 3 2029				x		
Stuart Weiss	At-large 4 2027	x					
David Bruk	At-Large 5 2029	x					
Terrence Gomes	Business Rep 1 2027	x					
Michael Lynn	Business Rep 2 2029	x					
Michelle Bega	Business Rep 3 2027				x		
Barry Levine	Business Rep 4 2029	x					
Aaron Sinai At-Large	Business Rep 5 2027				x		
Daniel Romm At-Large	Organization Rep 1 2027				x		
Rachael Pretu	Organization Rep 2 2029					x	
Margarita Guzman	Organization Rep 3 2027				x		
Joe Lisuzzo	Resident 1 Rep 2029	x					
Jason David Plummer	Resident 2 Rep 2027	x					
Sandy Block	Resident 3 Rep 2029	x					
Beth Klein At-Large	Resident 4 Rep 2027	x					
Judit Maull	Resident 5 Rep 2029	x					
Marlene Katz	Resident 6 Rep 2027				x		
Ronald Steinhoff	Resident 7 Rep 2029				x		
Ryan Spivey At-Large	Resident 8 Rep 2027				x		
Mitch Cohen	Resident 9 Rep 2029	x					
Joseph Mollaie	Resident 10 Rep 2027	x					
Shirley Traum	School Rep 1 2029	x					
Jack Twajjri	School Rep 2 2026					x	
Board Quorum: 13	Total:	15	0	0	08	02	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: Terrence Gomes
Terrence Gomes (Apr 16, 2026 22:00:15 PDT)

Authorized Signature: Michael Lynn
Michael Lynn (Apr 16, 2026 22:10:14 PDT)

Print/Type Name: Terrence Gomes

Print/Type Name: Michael Lynn

Date: 04/16/2026

Date: 04/16/2026




SORONC_GBM_04162026_11b_LAFD_FSD_\$500

Final Audit Report

2026-04-17

Created:	2026-04-17
By:	Terrence Gomes (info@btsasa.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_N4WP_WI2EoFQNAwtpw9dWuP2O2x0dqJ

"SORONC_GBM_04162026_11b_LAFD_FSD_\$500" History

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2026-04-17 - 4:59:49 AM GMT- IP address: 104.175.206.237
-  Signer terrencegomes@soronc.org entered name at signing as Terrence Gomes
2026-04-17 - 5:00:13 AM GMT- IP address: 104.175.206.237
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Signature Date: 2026-04-17 - 5:10:14 AM GMT - Time Source: server- IP address: 76.175.74.255
-  Agreement completed.
2026-04-17 - 5:10:14 AM GMT

Smart & Final. &
Warehouse & Market. Friend & Neighbor.

Store 444
4550 PICO BLVD, STE D303
LOS ANGELES, CA 90019
Telephone (323) 549-9586

Beverage			
Crystal Geyser Alpine S			128.61 F
9	@	14.29	
CRV			2.70* F
9	@	0.30	
SUBTOTAL			131.31

Total # Items Sold 9

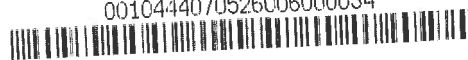
131.31 @ 0.000% = 0.00

TOTAL 131.31
Mastercard 131.31

PURCHASE \$131.31
*****4914 MC
CHIP CONTACTLESS
REF#: 07070Z APPROVED
MASTERCARD
ARQC - 3FF1429DCCD652C0
Mode: Issuer
IAD: 0110A040012200000000000000000000

Legend
F - food stamp eligible
* - non-discountable

0010444070526006000034



You were served by: Jesus
Date Time Store Term Opr Tran
05/07/26 04:03 PM 444 6 40045 34

Thank you for shopping with us!

Complete our survey and
enter for a chance to win a
\$500 SMART & FINAL GIFT CARD
Visit www.smartandfinal.com/survey
within 7 days of this shop

Now Hiring!
Visit www.smartandfinal.com/careers

Smart & Final. Where Else?

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SORONC

Meeting Date: 05/14/2026

Budget Fiscal Year: 2025-2026

Agenda Item No: 12e

Board Motion and/or Public Benefit Statement (CIP and NPG):

Motion to approve to fund up to \$500 for printing materials, map marking stickers, AV equipment, props for presentation and Refreshments for the May 19th, 2026 SORO NC Board Retreat Meeting from 7-9 pm at the Robertson Recreation Center Community Room.

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Megan Goldring	At-large 1 2029				X		
Baila Romm	At-Large 2 2027	X					
VACANT	At-Large 3 2029						
Stuart Weiss	At-large 4 2027	X					
David Bruk	At-Large 5 2029				X		
Terrence Gomes	Business Rep 1 2027	X					
Michael Lynn	Business Rep 2 2029	X					
Michelle Bega	Business Rep 3 2027	X					
Barry Levine	Business Rep 4 2029	X					
Aaron Sinai At-Large	Business Rep 5 2027				X		
Daniel Romm At-Large	Organization Rep 1 2027	X					
Rachael Petru	Organization Rep 2 2029				X		
VACANT	Organization Rep 3 2027						
Joe Lisuzzo	Resident 1 Rep 2029	X					
Jason David Plummer	Resident 2 Rep 2027	X					
Sandy Block	Resident 3 Rep 2029	X					
Beth Klein At-Large	Resident 4 Rep 2027	X					
Judit Maull	Resident 5 Rep 2029	X					
Marlene Katz	Resident 6 Rep 2027	X					
Ronald Steinhoff	Resident 7 Rep 2029	X					
Ryan Spivey At-Large	Resident 8 Rep 2027				X		
Mitch Cohen	Resident 9 Rep 2029	X					
Joseph Mollaie	Resident 10 Rep 2027				X		
Shirley Traum	School Rep 1 2029	X					
Jack Twajjri	School Rep 2 2026					X	
Board Quorum: 13	Total:	16	0	0	06	01	0

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Authorized Signature Terrence Gomes
Terrence Gomes (May 19, 2026 19:07:01 PDT)

Authorized Signature: Michael Lynn
Michael Lynn (May 19, 2026 19:32:34 PDT)

Print/Type Name: Terrence Gomes

Print/Type Name: Michael Lynn

Date: 05/14/2026

Date: 05/14/2026










SORONC_GBM_05142026_12e_Board_Retreat _\$500

Final Audit Report

2026-05-20

Created:	2026-05-20
By:	Terrence Gomes (info@btsasa.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAJZR7CuLIOHe_cwT6ybFYKH3bDo6fW1Qh

"SORONC_GBM_05142026_12e_Board_Retreat_\$500" History

-  Document created by Terrence Gomes (info@btsasa.com)
2026-05-20 - 2:05:15 AM GMT- IP address: 104.175.206.237
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-  Agreement completed.
2026-05-20 - 2:32:34 AM GMT



9334 Wilshire Blvd
Beverly Hills, CA 90212-3201
310.271.1258

Receipt #: **CCDKO2676A08AB1D0DX**

May 16, 2026 10:36 AM

Print Orders

Order: 2010278441949396

\$69.00

Item	SKU	QTY	Unit Price	Price
Posters		1	\$69.0000	\$69.00
Matte Paper/SqFt HWC	1450	12	\$5.7500	\$69.00 T

In-Store Pickup Location

Jason Plummer
9334 Wilshire Blvd
Beverly Hills, CA 90212-3201, US
6613121110
jasonplummer@soronc.org

Print Order Subtotal	\$69.00
Tax	\$6.73
Total	\$75.73

Purchase APPROVED

MC	\$75.73
Acct #	****4914
Expiration Date	12/2026
Authorization	08092Z

Total Tender \$75.73

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By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at fedex.com/officeserviceterms or you may request a copy of our terms and conditions, which will be made available to you upon request.




CCDKO2676A08AB1D0DX

Order Summary

Order placed May 16, 2026 Order # 112-5671977-7779467

Ship to	Payment method	Order Summary	
Terrence Gomes C/O Baila Romm 8643 AIRDROME ST LOS ANGELES, CA 90035-4417 United States	Mastercard ending in 4914 View related transactions	Item(s) Subtotal:	\$13.98
		Shipping & Handling:	\$0.00
		Total before tax:	\$13.98
		Estimated tax to be collected:	\$1.36
		Grand Total:	\$15.34

Delivered May 17
Your package was left near the front door or porch.




[Eastern Wolf 30 Pads 0.5x1.8 Sticky Notes Flags Tabs Page Markers 6 Bright Color](#)
[Sticky Index Tabs Page Flags 80 Sheet/Pad](#)

Sold by: Padmax

Return or replace items: Eligible through June 16, 2026

\$6.99



[Outus 60 Pieces Multi-Color Map Flag Push Pins, Assorted Colors](#)

Sold by: Juilairan

Return or replace items: Eligible through June 16, 2026

\$6.99

[Back to top](#)

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SORONC

Meeting Date: 05/14/2026

Budget Fiscal Year: 2025-2026

Agenda Item No: 12e

Board Motion and/or Public Benefit Statement (CIP and NPG):

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VACANT	At-Large 3 2029						
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David Bruk	At-Large 5 2029				X		
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Michael Lynn	Business Rep 2 2029	X					
Michelle Bega	Business Rep 3 2027	X					
Barry Levine	Business Rep 4 2029	X					
Aaron Sinai At-Large	Business Rep 5 2027				X		
Daniel Romm At-Large	Organization Rep 1 2027	X					
Rachael Petru	Organization Rep 2 2029				X		
VACANT	Organization Rep 3 2027						
Joe Lisuzzo	Resident 1 Rep 2029	X					
Jason David Plummer	Resident 2 Rep 2027	X					
Sandy Block	Resident 3 Rep 2029	X					
Beth Klein At-Large	Resident 4 Rep 2027	X					
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Marlene Katz	Resident 6 Rep 2027	X					
Ronald Steinhoff	Resident 7 Rep 2029	X					
Ryan Spivey At-Large	Resident 8 Rep 2027				X		
Mitch Cohen	Resident 9 Rep 2029	X					
Joseph Mollaie	Resident 10 Rep 2027				X		
Shirley Traum	School Rep 1 2029	X					
Jack Twajjri	School Rep 2 2026					X	
Board Quorum: 13	Total:	16	0	0	06	01	0

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Authorized Signature Terrence Gomes
Terrence Gomes (May 19, 2026 19:07:01 PDT)

Authorized Signature: Michael Lynn
Michael Lynn (May 19, 2026 19:32:34 PDT)

Print/Type Name: Terrence Gomes

Print/Type Name: Michael Lynn

Date: 05/14/2026

Date: 05/14/2026










SORONC_GBM_05142026_12e_Board_Retreat _\$500

Final Audit Report

2026-05-20

Created:	2026-05-20
By:	Terrence Gomes (info@btsasa.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAJZR7CuLIOHe_cwT6ybFYKH3bDo6fW1Qh

"SORONC_GBM_05142026_12e_Board_Retreat_\$500" History

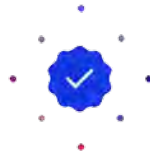
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2026-05-20 - 2:05:15 AM GMT- IP address: 104.175.206.237
-  Document emailed to terrencegomes@soronc.org for signature
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Signature Date: 2026-05-20 - 2:07:01 AM GMT - Time Source: server- IP address: 104.175.206.237 - Signature Appearance Selected: TYPE
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-  Agreement completed.
2026-05-20 - 2:32:34 AM GMT

Terrence Gomes

From: Terrence Gomes <terrencegomes@soronc.org>
Sent: Saturday, May 16, 2026 5:29 AM
To: 'Baila Romm'; 'Jason Plummer'
Cc: 'Michael Lynn'
Subject: FW: Order #16742635 pickup: Tuesday, May 19th, 2026 09:00 AM - 11:00 AM

Copy of order from Glatt Mart.

From: Glatt Mart LA <no-reply@delivery.self-point.com>
Sent: Saturday, May 16, 2026 5:15 AM
To: terrencegomes@soronc.org
Subject: Order #16742635 pickup: Tuesday, May 19th, 2026 09:00 AM - 11:00 AM



We have received your order!

Order number 16742635

[View Order details](#)

[Order Update](#)



Customer Details

Full Name: Terrence Gomes

Phone Number: +13103871374

Email: terrencegomes@soronc.org

Substitution Preference: Send SMS



Delivery Details

Delivery Method: Pickup

Time Slot: Tuesday, May 19th, 2026 09:00 AM - 11:00 AM

Store Address: 8708 W Pico Blvd



Payment Details

Sub total: \$100.00

Total Amount: \$100.00

Payment methods:

Credit card: \$100.00

**** * 4914



Order Details: 1 products

Product	Unit Size	Quantity Ordered	Unit Price	Total Price
Sushi				
SUSHI PARTY TRAY (100 PCS)		1 units	\$100.00	\$100.00

[Contact Us](#)

Manage Email Preferences

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SORONC

Meeting Date: 05/14/2026

Budget Fiscal Year: 2025-2026

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Stuart Weiss	At-large 4 2027	X					
David Bruk	At-Large 5 2029				X		
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Michael Lynn	Business Rep 2 2029	X					
Michelle Bega	Business Rep 3 2027	X					
Barry Levine	Business Rep 4 2029	X					
Aaron Sinai At-Large	Business Rep 5 2027				X		
Daniel Romm At-Large	Organization Rep 1 2027	X					
Rachael Petru	Organization Rep 2 2029				X		
VACANT	Organization Rep 3 2027						
Joe Lisuzzo	Resident 1 Rep 2029	X					
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Ronald Steinhoff	Resident 7 Rep 2029	X					
Ryan Spivey At-Large	Resident 8 Rep 2027				X		
Mitch Cohen	Resident 9 Rep 2029	X					
Joseph Mollaie	Resident 10 Rep 2027				X		
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Authorized Signature: Michael Lynn
Michael Lynn (May 19, 2026 19:32:34 PDT)

Print/Type Name: Terrence Gomes

Print/Type Name: Michael Lynn

Date: 05/14/2026

Date: 05/14/2026










SORONC_GBM_05142026_12e_Board_Retreat _\$500

Final Audit Report

2026-05-20

Created:	2026-05-20
By:	Terrence Gomes (info@btsasa.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAJZR7CuLIOHe_cwT6ybFYKH3bDo6fW1Qh

"SORONC_GBM_05142026_12e_Board_Retreat_\$500" History

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2026-05-20 - 2:23:42 AM GMT- IP address: 74.125.209.130
-  Document e-signed by Michael Lynn (michaellynn@soronc.org)
Signature Date: 2026-05-20 - 2:32:34 AM GMT - Time Source: server- IP address: 76.175.74.255 - Signature Appearance Selected: DRAW
-  Agreement completed.
2026-05-20 - 2:32:34 AM GMT

From: Smart & Final <no-reply-online@smartandfinal.com>
Sent: Saturday, May 16, 2026 8:46 AM
To: terrencegomes@yahoo.com
Subject: Smart & Final: Terrence, thank you for placing your order!



Order Confirmation

We received your order!

Order #4994835

[View Order Details](#)

Delivery Location

8643 Airdrome St
Los Angeles
CA 90035
USA

Delivery Time

5/19/2026
2:00 PM - 3:00 PM

Contact Info

Terrence Gomes
3103871374

Items Ordered

	Sabra Classic Hummus Party Size	\$5.99	Qty: 2	\$11.98
<input checked="" type="checkbox"/> 	Allow Substitution			
	dixie paper plates, 8-1/2 Inch	\$11.99	Qty: 1	\$11.99
<input checked="" type="checkbox"/> 	Allow Substitution			
	Vanity Fair Napkins, Everyday, 2-Ply	\$2.99	Qty: 1	\$2.99
<input checked="" type="checkbox"/> 	Allow Substitution			

	Frito Lay Doritos & Cheetos Snacks	\$11.99	Qty: 1	\$11.99
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 Allow Substitution

	Kettle Brand Potato Chips, Assorted	\$11.49	Qty: 1	\$11.49
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 Allow Substitution

	SkinnyPop Original Popcorn	\$6.59	Qty: 2	\$13.18
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 Allow Substitution

	Snyder's of Hanover Mini/Sticks Pretzels 100 Calorie Pack	\$11.49	Qty: 1	\$11.49
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 Allow Substitution

	Taylor Farms Vegetable Tray, with Ranch Dip	\$11.99	Qty: 3	\$35.97
---	---	---------	--------	----------------


 Allow Substitution

	Diet Coke Diet Soda Soft Drink Cans	\$16.99	Qty: 1	\$16.99
---	-------------------------------------	---------	--------	----------------

 Allow Substitution

	Crystal Geyser Alpine Spring Water Spring Water	\$4.50	Qty: 1	\$4.50
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 Allow Substitution

	Mixed M&M'S, SNICKERS, & MILKY WAY Chocolate Candy Bag	\$15.99	Qty: 1	\$15.99
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 Allow Substitution

	7-UP Soda, Lemon Lime, Zero Sugar	\$14.99	Qty: 1	\$14.99
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 Allow Substitution

Your statement will reflect the final order total after order completion.

Order Summary

Cart Total	\$163.55
✓ Est. Coupon Savings	- \$1.75
Order Value	\$161.80
Store Tax	\$4.58
CRV-EBT	\$4.15
Service Fee	\$9.99
🛒 Shoponline26	- \$9.99
Estimated Total:	\$170.53
<p>Your total is an estimate. The final amount will be confirmed when the store completes your order in-store, after applying promos, coupons, and stock updates. We'll notify you once everything is finalized and as our associate processes your order.</p>	
1.800.894.0511	sfonlinesupport@smartandfinal.com

Please note that product prices and availability are limited-time and are subject to change.

Do not reply to this email. The mailbox is not monitored. If you require assistance, please click [here](#) for help.



Summary of Charges

Billing Name:	South Robertson	Account #:	1003736616
Billing Address:	200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES	Billing Period:	04/24/2026-05/23/2026

Your charges for this period:

\$25.07

This bill cycle ended on 05/23/2026



Questions about your bill?

Visit us at www.vonage.com

Monthly Charges	\$14.99
Surcharges	\$3.99
Government Mandated Taxes & Fees	\$6.09
Final Balance	\$25.07





Charges for 04/24/2026-05/23/2026

Account #: 1003736616

Monthly Charges **\$14.99**

U.S. and Canada 400 for 1-(310)-295-9920 (24/May-23/Jun)	\$14.99
--	---------

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 **\$3.99**

Regulatory, Compliance and Intellectual Property Fee	\$3.99
--	--------

Government Mandated Taxes & Fees **\$6.09**

State 911 Fee	\$0.41
Sales Tax	\$0.00
Federal Program	\$2.56
Local Utility Users Tax	\$2.03
State E-988 (VOIP) Tax	\$0.05





Charges for 04/24/2026-05/23/2026

Account #: 1003736616

Government Mandated Taxes & Fees (Continued) \$6.09

State PUC Fee \$0.14

State CA Public Purpose Program Surcharge \$0.90

Final Balance \$25.07

Final Balance \$25.07





Charges for 04/24/2026-05/23/2026

Account #: 1003736616

Charged Calls: **\$0.00**



Terrence Gomes

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Sunday, May 24, 2026 11:28 PM
To: terrencegomes@soronc.org
Subject: Mailchimp Invoice



Your order has been processed.

Invoice MC26494487

Processed on May 24, 2026 11:27 PM Los Angeles.

Essentials plan	\$75.00
5,000 contacts	

Paid via Mast ending in 4914 which expires 12/2026	\$75.00
on May 25, 2026	

Balance as of May 25, 2026	\$0.00
-----------------------------------	---------------

Issued to

Terrence Gomes
soromail
terrencegomes@soronc.org
South Robertson Neighborhoods Council
200 N. Spring Street Los Angeles, CA 90012
(310) 295-9920

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

[View In Your Account](#)

Sales Tax was not applied to this purchase.

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405 N. Angier Ave. NE, Atlanta, GA 30308 USA

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[Turn off Notification](#)

Terrence Gomes

From: Extra Space Storage <extraspacespace@email.extraspacespace.com>
Sent: Thursday, May 28, 2026 12:44 PM
To: Terrence Gomes
Subject: Your receipt from Extra Space Storage



YOUR RECEIPT

Hi Terrence,

Your automatic payment has been processed. Your next automatic payment will be processed on 6/28/2026. You can visit your My Account portal to see transaction details.

[VIEW MY ACCOUNT](#)

Access the Extra Space Storage mobile app to view your transaction details or manage your account.



If you have any questions regarding your account in general, please contact us.

Thank you,
Your Extra Space Storage Team

YOUR RECEIPT

Transaction Number:	372149332
Payment Date:	05/28/2026
Unit:	460
Payment Total:	\$424.00

Next payment due on: 6/28/2026

YOUR FACILITY

Address

2645 La Cienega Ave
Los Angeles, CA 90034

Phone

(310) 425-5125

[FAQ](#)[CONTACT US](#)

This email was sent to terrencegomes@soronc.org. This email was sent by: Extra Space Storage, 2795 East Cottonwood Pkwy, #300, Salt Lake City, UT 84121. © 2026 Extra Space Storage LLC.

[View in browser](#)

The Web Corner, Inc.

Invoice

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

PAID
05/30/2026

Date	Invoice #	Terms
9/1/2026	29667	

Bill To
South Robertson Neighborhoods Council Terrence Gomes

Ship To

QTY	Description	Price Each	Amount
1	September 2026 Monthly Maintenance : includes up to 1.0 hours for; phone support, website requests, & adjustments Cloud DNS Management Free SSL Certificate & Management Hosting	199.00	199.00
		Total	\$199.00
		Payments/Credits	-\$199.00
		Balance Due	\$0.00

Transaction receipt

30-May-2026 12:13:39 MDT

The Web Corner, Inc

15300 Ventura Blvd. Suite 400, , Sherman Oaks, CA, US, 91403

Phone: 8183457443

thewebcorner.com

Order Information

Invoice Number :

P.O. Number :

Order number :

Customer ID :

Description :

Invoice#29667-Monthly Maintenance and hosting for September 2026

Billing Information

Terrence Gomes
South Robertson NC
US

Shipping Information

US


Order Details

Subtotal:	\$0.00
Shipping:	\$0.00
Duty:	\$0.00
Tax:	\$0.00
Total:	\$199.00

Payment Information

Date/Time : 30-May-2026 12:13:37 MDT **Status:** Captured/Pending Settlement
Transaction ID : 121647880543 **Authorization Code :** 03164Z
Transaction Type : Authorization w/ Auto Capture
Payment Method : MasterCard ending in 4914
Available card balance:

AID:
TVR:
IAD:
TSI:

Thank you for your business!
Powered by  **authorize.net**
A Visa Solution

Transaction receipt

30-May-2026 12:10:04 MDT

The Web Corner, Inc

15300 Ventura Blvd. Suite 400, , Sherman Oaks, CA, US, 91403

Phone: 8183457443

thewebcorner.com

Order Information

Invoice Number :

P.O. Number :

Order number :

Customer ID :

Description : Invoice#29666-Monthly Maintenance and Hosting-For August 2026

Billing Information

Terrence Gomes
South Robertson NC
US

Shipping Information

Terrence Gomes
South Robertson NC
US


Order Details

Subtotal:	\$0.00
Shipping:	\$0.00
Duty:	\$0.00
Tax:	\$0.00
Total:	\$199.00

Payment Information

Date/Time : 30-May-2026 12:10:02 MDT **Status:** Captured/Pending Settlement
Transaction ID : 121647877158 **Authorization Code :** 04053Z
Transaction Type : Authorization w/ Auto Capture
Payment Method : MasterCard ending in 4914
Available card balance:

AID:
TVR:
IAD:
TSI:

Thank you for your business!
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A Visa Solution

The Web Corner, Inc.

Invoice

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

PAID
05/30/2026

Date	Invoice #	Terms
8/1/2026	29666	

Bill To
South Robertson Neighborhoods Council Terrence Gomes

Ship To

QTY	Description	Price Each	Amount
1	August 2026 Monthly Maintenance : includes up to 1.0 hours for; phone support, website requests, & adjustments Cloud DNS Management Free SSL Certificate & Management Hosting	199.00	199.00
		Total	\$199.00
		Payments/Credits	-\$199.00
		Balance Due	\$0.00

The Web Corner, Inc.

Invoice

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

PAID
05/30/2026

Date	Invoice #	Terms
7/1/2026	29664	

Bill To
South Robertson Neighborhoods Council Terrence Gomes

Ship To

QTY	Description	Price Each	Amount
1	July 2026 Monthly Maintenance : includes up to 1.0 hours for; phone support, website requests, & adjustments Cloud DNS Management Free SSL Certificate & Management Hosting	199.00	199.00
		Total	\$199.00
		Payments/Credits	-\$199.00
		Balance Due	\$0.00

Transaction receipt

30-May-2026 12:15:30 MDT

The Web Corner, Inc

15300 Ventura Blvd. Suite 400, , Sherman Oaks, CA, US, 91403

Phone: 8183457443

thewebcorner.com

Order Information

Invoice Number :

P.O. Number :

Order number :

Customer ID :

Description : Invoice#29664-Monthly Maintenance and Hosting

Billing Information

Terrence Gomes

South Robertson NC

US

Shipping Information

Terrence Gomes

South Robertson NC

US

Order Details

Total:

\$199.00

Payment Information

Date/Time : 30-May-2026 12:06:56 MDT

Status: Captured/Pending Settlement

Transaction ID : 121647872783

Authorization Code : 05069Z

Transaction Type : Authorization w/ Auto Capture

Payment Method : MasterCard ending in 4914

Available card balance:

Thank you for your business!

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