

# Monthly Expenditure Report



Reporting Month: June 2024

Budget Fiscal Year: 2023-2024

NC Name: South Robertson  
Neighborhood Council

| Monthly Cash Reconciliation |             |                   |             |             |               |
|-----------------------------|-------------|-------------------|-------------|-------------|---------------|
| Beginning Balance           | Total Spent | Remaining Balance | Outstanding | Commitments | Net Available |
| \$25026.48                  | \$7245.24   | \$17781.24        | \$0.00      | \$0.00      | \$17781.24    |

| Monthly Cash Flow Analysis            |                |                        |                        |                                   |               |
|---------------------------------------|----------------|------------------------|------------------------|-----------------------------------|---------------|
| Budget Category                       | Adopted Budget | Total Spent this Month | Unspent Budget Balance | Outstanding                       | Net Available |
| Office                                | \$26500.00     | \$3283.52              | \$2459.62              | \$0.00                            | \$2459.62     |
| Outreach                              |                | \$3961.72              |                        | \$0.00                            |               |
| Elections                             |                | \$0.00                 |                        | \$0.00                            |               |
| Community Improvement Project         | \$5500.00      | \$0.00                 | \$5321.62              | \$0.00                            | \$5321.62     |
| Neighborhood Purpose Grants           | \$0.00         | \$0.00                 | \$-12000.00            | \$0.00                            | \$-12000.00   |
| Funding Requests Under Review: \$0.00 |                | Encumbrances: \$0.00   |                        | Previous Expenditures: \$28973.52 |               |

| Expenditures |                        |            |                |                                |              |           |
|--------------|------------------------|------------|----------------|--------------------------------|--------------|-----------|
| #            | Vendor                 | Date       | Description    | Budget Category                | Sub-category | Total     |
| 1            | THE WEB CORNER, INC    | 06/01/2024 | Webhosting     | General Operations Expenditure | Office       | \$199.00  |
| 2            | PUBLIC STORAGE 21914   | 06/03/2024 | Storage        | General Operations Expenditure | Office       | \$551.00  |
| 3            | SMART AND FINAL 735    | 06/04/2024 | FRAD           | General Operations Expenditure | Outreach     | \$191.56  |
| 4            | AMZN MKTP US RD8WA14Q0 | 06/04/2024 | FRAD           | General Operations Expenditure | Outreach     | \$41.90   |
| 5            | AMAZON.COM O54TI5WT3   | 06/05/2024 | FRAD           | General Operations Expenditure | Outreach     | \$45.54   |
| 6            | HOLY GRILL             | 06/05/2024 | FRAD Event     | General Operations Expenditure | Outreach     | \$2983.84 |
| 7            | SMART AND FINAL 735    | 06/09/2024 | FRAD Event     | General Operations Expenditure | Outreach     | \$61.17   |
| 8            | 4IMPRINT, INC          | 06/14/2024 | Board t-shirts | General Operations Expenditure | Outreach     | \$397.71  |

|                  |   |            |  |                                |          |                  |
|------------------|---|------------|--|--------------------------------|----------|------------------|
| 9                | THE WEB CORNER, INC                                   | 06/14/2024 | Web hostng   | General Operations Expenditure | Office   | \$199.00         |
| 10               | AMZN MKTP US P210E35O3                                | 06/19/2024 | Audio equipment protection   | General Operations Expenditure | Office   | \$125.98         |
| 11               | EXTRA SPACE 1160                                      | 06/20/2024 | Storage  | General Operations Expenditure | Office   | \$286.00         |
| 12               | AMAZON MKTPL RG23H4H50                                | 06/20/2024 | Audio equipment  | General Operations Expenditure | Office   | \$64.77          |
| 13               | AMZN MKTP US HA8XZ7OX3                                | 06/20/2024 | Audio equipment  | General Operations Expenditure | Office   | \$656.99         |
| 14               | VONAGE PRICE+TAXES                                    | 06/21/2024 | Phone service  | General Operations Expenditure | Office   | \$26.46          |
| 15               | AMAZON MKTPL EP05K36F3                                | 06/22/2024 | Sound System   | General Operations Expenditure | Office   | \$980.58         |
| 16               | City of Los Angeles Dept. of Neighborhood Empowerment | 05/29/2024 | Motion for the SORO NC to purchase one Zoom.com (virtual meeting hosting) license not to exceed \$300.00 annually. The license shall be held by the President@SORONC.org | General Operations Expenditure | Office   | \$193.74         |
| 17               | Top Stars Face Painting                               | 06/04/2024 | Face painting for the First Responder Appreciation Day.  | General Operations Expenditure | Outreach | \$240.00         |
| <b>Subtotal:</b> |   |            |  |                                |          | <b>\$7245.24</b> |

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

**The Web Corner, Inc.**

**Invoice**

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

|          |           |       |
|----------|-----------|-------|
| Date     | Invoice # | Terms |
| 6/1/2024 | 27092     |       |

**PAID**  
**06/01/2024**

|   |
|---|
| Bill To   |
| South Robertson Neighborhoods Council<br>Terrence Gomes |

|         |
|---------|
| Ship To |
|         |

| QTY | Description  | Price Each              | Amount           |
|-----|--|-------------------------|------------------|
| 1   | June.2024 Monthly Maintenance : includes up to 1.5 hours for; phone support, website requests, & adjustments<br>Cloud DNS Management<br>Free SSL Certificate & Management<br>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>    |

## Merchant: The Web Corner, Inc

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

8183457443

### Order Information

Description: South Robertson Neighborhoods Council; Monthly Maintenance, Hosting and Management

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

### Billing Information

Terrence Gomes  
South Robertson Neighborhoods Council

### Shipping Information

|               |                   |
|---------------|-------------------|
| Shipping:     | 0.00              |
| Tax:          | 0.00              |
| <b>Total:</b> | <b>USD 199.00</b> |

### Payment Information

Date/Time: 01-Jun-2024 05:05:30 MDT  
Transaction ID: 120465819378  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: 068443  
Payment Method: MasterCard XXXX4914

## Terrence Gomes

---

**From:** Public Storage <DoNotReply@Publicstorage.com>  
**Sent:** 06/03/2024 12:57 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 \$551.00 was made on 06/02/2024 from your Master Card CreditCard account ending in 4914 and entry type is manual.

Your confirmation number for this transaction is 057758.

---

## 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:**  
**\$551.00**

|                  | <b>PAST DUE/DUE NOW</b> | <b>DUE NEXT<br/>07/01/2024</b> |
|------------------|-------------------------|--------------------------------|
| <b>RENT</b>      | \$0.00                  | \$542.00                       |
| <b>INSURANCE</b> | \$0.00                  | \$9.00                         |
| <b>TOTAL</b>     | <b>\$0.00</b>           | <b>\$551.00</b>                |

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**Your Public Storage Team**

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

Store 735  
1833-B LA CIENEGA BLVD  
LOS ANGELES, CA 90035  
Telephone (310) 202-0120

**Grocery**

Lays Classic Potato Chi 19.99 F

**Non-Foods**

First Street 8 7/8 Inch 12.99 T  
First Street 8 7/8 Inch 12.99 T  
First Street Extra Heav 15.99 T  
Food Handler Embossed P 10.99 T

**Beverage**

First Street Water 19.95 F  
5 @ 3.99  
Regular Price \$4.49  
CRV FOODSTAMP NONTAXAB 8.75\* F  
5 @ 1.75  
Sprite 13.88 TF  
Regular Price \$15.99  
CRV FOODSTAMP TAXABLE 1.20\*TF  
Coke Zero 15.99 TF  
CRV FOODSTAMP TAXABLE 1.20\*TF  
Diet Coke 13.88 TF  
Regular Price \$15.99  
CRV FOODSTAMP TAXABLE 1.20\*TF  
Coca Cola Classic Suite 13.88 TF  
Regular Price \$15.99  
CRV FOODSTAMP TAXABLE 1.20\*TF  
Coca Cola Classic Suite 13.88 TF  
Regular Price \$15.99  
CRV FOODSTAMP TAXABLE 1.20\*TF

**General**

Basket Verify 0.00

SUBTOTAL 179.16

Total # Items Sold 16

48.69 @ 0.000% = 0.00  
Tax 130.47 @ 9.500% = 12.40

TOTAL 191.56  
Mastercard 191.56

PURCHASE \$191.56  
\*\*\*\*\*4914 MC  
CHIP READ  
REF#: 035512 APPROVED  
MASTERCARD  
Mode: Issuer  
IAD:  
0110204001620000C82D00000000000000FF

Total Saved \$10.94  
Item Savings 10.94

**Legend**

T - taxable  
F - food stamp eligible  
\* - non-discountable

0010735040624005000007

You were served by: Jesus

Date Time Store Term Opr Tran  
06/04/24 07:29 AM 735 5 40044 0007



**Details for Order #114-4865554-8913031**[Print this page for your records.](#)**Order Placed:** June 4, 2024**Amazon.com order number:** 114-4865554-8913031**Order Total:** \$41.90

---

**Shipping now****Items Ordered****Price**2 of: *Otter Pops, Original Assorted Freezer Pops, 1oz Freeze Pops in Six Zippy Flavors, 100 Count, (85100)*

\$10.91

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

2 of: *Exquisite 6-Pack Premium Plastic Tablecloth 54in. x 108in. Rectangle Plastic Table Cover - Blue*

\$9.89

Sold by: Factory Direct Party Store ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Other

Condition: New

**Shipping Address:**

Terrence Gomes

8643 AIRDROME ST

LOS ANGELES, CA 90035-4417

United States

**Shipping Speed:**

FREE Prime Delivery

---

**Payment information**

**Payment Method:**

Mastercard ending in 4914

**Billing address**

Terrence Anthony Gomes  
1952 1/2 S CORNING ST  
LOS ANGELES, CA 90034-1414  
United States

|                                |                |
|--------------------------------|----------------|
| Item(s) Subtotal:              | \$41.60        |
| Shipping & Handling:           | \$0.00         |
| Buy more, save 8%:             | -\$1.58        |
|                                | -----          |
| Total before tax:              | \$40.02        |
| Estimated tax to be collected: | \$1.88         |
|                                | -----          |
| <b>Grand Total:</b>            | <b>\$41.90</b> |

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

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### Details for Order #114-0361569-3577872

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**Order Placed:** June 4, 2024

**Amazon.com order number:** 114-0361569-3577872

**Order Total: \$45.54**

---

### Shipping now

**Items Ordered**

**Price**

1 of: *Lay's Potato Chips, Classic, 1 Ounce (Pack of 40), Lay's*

\$15.18

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

**Shipping Address:**

Terrence Gomes  
8643 AIRDROME ST  
LOS ANGELES, CA 90035-4417  
United States

**Shipping Speed:**

Rush Shipping

---

### Preparing for Shipment

**Items Ordered**

**Price**

1 of: *Lay's Potato Chips, Classic, 1 Ounce (Pack of 40), Lay's*

\$15.18

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

**Shipping Address:**

Terrence Gomes  
8643 AIRDROME ST  
LOS ANGELES, CA 90035-4417  
United States

**Shipping Speed:**

Rush Shipping

---

**Shipping now**

**Items Ordered**

1 of: *Lay's Potato Chips, Classic, 1 Ounce (Pack of 40)*, Lay's

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

**Price**

\$15.18

**Shipping Address:**

Terrence Gomes  
8643 AIRDROME ST  
LOS ANGELES, CA 90035-4417  
United States

**Shipping Speed:**

Rush Shipping

---

**Payment information**

**Payment Method:**

Mastercard ending in 4914

**Billing address**

Terrence Anthony Gomes  
1952 1/2 S CORNING ST  
LOS ANGELES, CA 90034-1414  
United States

|                                |                |
|--------------------------------|----------------|
| Item(s) Subtotal:              | \$45.54        |
| Shipping & Handling:           | \$2.99         |
| Free Shipping:                 | -\$2.99        |
|                                | -----          |
| Total before tax:              | \$45.54        |
| Estimated tax to be collected: | \$0.00         |
|                                | -----          |
| <b>Grand Total:</b>            | <b>\$45.54</b> |

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### Holy Grill Restaurant

*LA BRIUT. (TO HEALTH)*

FOLLOWING

[8975 W PICO BLVD](#)  
[LOS ANGELES, CA 900353332](#)  
[+1 310-275-4420](#)

<https://www.holygrill.la>

[theholygrill18@gmail.com](mailto:theholygrill18@gmail.com)

|                        |            |
|------------------------|------------|
| Side Pita x 60         | \$90.00    |
| 5 lb Israeli Salad x 3 | \$150.00   |
| Shawarma Tray x 3      | \$360.00   |
| Schnitzel Tray x 2     | \$240.00   |
| 5 lb Hummus x 2        | \$100.00   |
| Pargiut Tray x 3       | \$360.00   |
| LRG Green Spicy x 3    | \$29.97    |
| 5 LB Mix Pickles       | \$50.00    |
| 5 lb Red Cabbage x 2   | \$100.00   |
| 5 lb Tahini            | \$50.00    |
| 5 lb White Cabbage     | \$45.00    |
| 65x Hotdogs            | \$1,150.00 |

Subtotal \$2,724.97

Tax 9.50% \$258.87

**Total \$ 2,983.84**



MASTERCARD  
4914  
Cashier: Sasha

\$2,983.84

June 05, 2024 • 6:24 pm  
Payment ID: DE15CSMGK968T  
Order ID: HMTS568H53QZ8  
Order Employee: Adiel N.  
"Balía Sunday 11:30"

[Hide Details](#)

Card: MASTERCARD 4914  
June 05, 2024, 6:28 PM  
Method: EMV  
Auth ID: 046242  
Reference ID: 415800727665  
AID: A0000000041010  
CVM: SIGNATURE

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[Clover](#)

TERRENCE GOMES  
terrencegomes@soronc.org









101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746  
Free Fax: 800-355-5043

**Main Address**  
MICHAEL LYNN  
SOUTH ROBERTSON  
NEIGHBORHOODS COUNCIL  
8649 HERVEY ST  
UNIT B  
LOS ANGELES, CA 90034-2508

**Invoice Address**  
Terrence Gomes  
200 N. Spring St.  
Los Angeles CA 90012  
USA

**Shipping Address**  
Michael Lynn  
South Robertson Neighborhoods Council  
8649 HERVEY ST  
Unit B  
LOS ANGELES, CA 90034-2508  
USA  
Tel: (248) 521-4518

**Order Number:** 27416027  
**Order Date:** June 03 2024  
**Account No:** 6320612  
**Reference No:**

**Questions Call:** Allyssa Schlieve  
**Phone:** 877-446-7746 Ext. 8939  
**Fax:** 800-355-5043  
**Email:** aschlieve@4imprint.com

| Item | Gildan 6 oz. DryBlend 50/50 Jersey Polo - Embroidered |   | Colors   | (Polo,Trim) : See Below |               |  |
|------|---|---|----------|-------------------------|---------------|--|
| Qty  | Item #  | Description   | Unit \$  | Price \$                | Total \$      |  |
| 25   | 105469-E  | Gildan 6 oz. DryBlend 50/50 Jersey Polo - Embroidered | 15.1700  | 379.25                  | 379.25        |  |
|      |   | 6 - Medium : Forest Green, Forest Green               | 0.0000   | 0.00                    | 0.00          |  |
|      |   | 8 - Large : Forest Green, Forest Green                | 0.0000   | 0.00                    | 0.00          |  |
|      |   | 6 - Extra Large : Forest Green, Forest Green          | 0.0000   | 0.00                    | 0.00          |  |
|      |   | 3 - Extra Extra Large : Forest Green, Forest Green    | 0.0000   | 0.00                    | 0.00          |  |
|      |   | 1 - Three Extra Large : Forest Green, Forest Green    | 0.0000   | 0.00                    | 0.00          |  |
|      |   | 1 - 4 Extra Large : Forest Green, Forest Green        | 0.0000   | 0.00                    | 0.00          |  |
| 1    | Coupon  | Coupon Code   | -37.9250 | -37.93                  | -37.93        |  |
| 25   | *Embroidery   | Embroidery Run Charge                                 | 0.0000   | 0.00                    | 0.00          |  |
|      |   | Freight   |          | 23.96                   | 23.96         |  |
|      |   |   |          | <b>Tax</b>              | <b>32.43</b>  |  |
|      |   |   |          |                         | <b>397.71</b> |  |

**Artwork Instructions**

Product Color (Base, Trim): Forest Green,Forest Green  
Imprint Location: Left Chest  
Imprint Colors: White

**Grand Total** 397.71



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746  
Free Fax: 800-355-5043

**Order Number:** 27416027  
**Order Date:** June 03 2024  
**Account No.:** 6320612

**Questions Call:** Allyssa Schlieve  
**Phone:** 877-446-7746 Ext. 8939  
**Fax:** 800-355-5043  
**Email:** aschlieve@4imprint.com

**Thank You! We appreciate your business.**  
**Any overruns you may have received are yours with our compliments.**

- **If paying by credit card, please contact your customer service representative with your credit card details.**
- **To ensure proper credit to your account, please quote "27416027/6320612" on your check or remittance.**
- **If you are not satisfied with your order, please call 1-800-300-0764.** All claims must be made within 5 days of receipt.
- **Any questions regarding your invoice? Please call 1-800-982-8979.** Our terms are Net 30.
- **Please make checks payable to 4imprint**

**4imprint Federal ID #39-1837105.** A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

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**Please Remit to:**  
**4imprint, Inc.**  
**25303 Network Place**  
**Chicago, IL 60673-1253**

**Shipment Details**

| Shipment to       | Qty | Item #   | Estimated Ship Date | Carrier, service    | Delivery Date | Freight |
|-------------------|-----|----------|---------------------|---------------------|---------------|---------|
| Address as above. | 25  | 105469-E | Jun 14 2024         | UPS GROUND (Parcel) | Jun 19 2024   | 23.96   |

**The Web Corner, Inc.**

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

**Invoice**

| Date      | Invoice # | Terms |
|-----------|-----------|-------|
| 6/12/2024 | 27142     |       |

|   |
|---|
| Bill To   |
| South Robertson Neighborhoods Council<br>Terrence Gomes |

|         |
|---------|
| Ship To |
|         |

| QTY | Description  | Price Each              | Amount          |
|-----|--|-------------------------|-----------------|
| 1   | July 2024 Monthly Maintenance : includes up to 1.5 hours for; phone support, website requests, & adjustments<br>Cloud DNS Management<br>Free SSL Certificate & Management<br>Hosting | 199.00                  | 199.00          |
|     |  | <b>Total</b>            | \$199.00        |
|     |  | <b>Payments/Credits</b> | \$0.00          |
|     |  | <b>Balance Due</b>      | <b>\$199.00</b> |

## Merchant: The Web Corner, Inc

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

8183457443

### Order Information

Description: 27142

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

### Billing Information

Terrence Gomes  
South Robertson NC

### Shipping Information

|               |                   |
|---------------|-------------------|
| Shipping:     | 0.00              |
| Tax:          | 0.00              |
| <b>Total:</b> | <b>USD 199.00</b> |

### Payment Information

Date/Time: 13-Jun-2024 17:53:08 MDT  
Transaction ID: 120489257659  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Captured/Pending Settlement  
Authorization Code: 052410  
Payment Method: MasterCard XXXX4914

## Details for Order #113-1095502-1105846

[Print this page for your records.](#)

**Order Placed:** June 19, 2024  
**Amazon.com order number:** 113-1095502-1105846  
**Order Total:** \$125.98

---

### Not Yet Shipped

#### Items Ordered

|   | <b>Price</b> |
|---|--------------|
| 1 of: <i>ASURION 3 Year Portable Electronic Accident Protection Plan (\$500 - \$599.99)</i> | \$64.99      |

Sold by: Asurion, LLC ([seller profile](#))

Supplied by: Other

Condition: New

|  |         |
|--|---------|
| 1 of: <i>ASURION 3 Year Electronics Protection Plan (\$450 - \$499.99)</i> | \$60.99 |
|--|---------|

Sold by: Asurion, LLC ([seller profile](#))

Supplied by: Other

Condition: New

#### Shipping Address:

Michael Lynn  
8649 HERVEY ST APT B  
LOS ANGELES, CA 90034-2508  
United States

#### Shipping Speed:

Standard Shipping

---

### Payment information

#### Payment Method:

Mastercard ending in 4914

|                   |          |
|-------------------|----------|
| Item(s) Subtotal: | \$125.98 |
|-------------------|----------|

|                      |        |
|----------------------|--------|
| Shipping & Handling: | \$0.00 |
|----------------------|--------|

#### Billing address

Terrence Gomes  
200 N SPRING ST  
LOS ANGELES, CA 90012-4801  
United States

|                   |          |
|-------------------|----------|
| Total before tax: | \$125.98 |
|-------------------|----------|

|                                |        |
|--------------------------------|--------|
| Estimated tax to be collected: | \$0.00 |
|--------------------------------|--------|

|                     |                 |
|---------------------|-----------------|
| <b>Grand Total:</b> | <b>\$125.98</b> |
|---------------------|-----------------|

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

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English

United States

Help



2645 La Cienega Ave  
Los Angeles, CA 90034

(310) 425 - 5125 / extraspace.com

June 20, 2024 3:12 PM PDT

**Payment - Mobile App**

Transaction # 237726980 / MobileApp

**Rent 460** 286.00  
06/28/24 - 07/27/24

.....

**Transaction Total \$286.00**

**Payment Method**

**Mastercard ending in 4914** 286.00

.....

**Payment Total \$286.00**

*Merchandise Returns will be accepted in original packaging within 30 days of purchase.*

Give yourself one less thing to worry about by signing up for easypay at:

[myaccount.extraspace.com](https://myaccount.extraspace.com)

## Details for Order #113-3326139-3193007

Print this page for your records.

**Order Placed:** June 19, 2024

**Amazon.com order number:** 113-3326139-3193007

**Order Total:** \$64.77

---

### Not Yet Shipped

#### Items Ordered

1 of: Yoiemivy 6 Pack Desktop Mic Stand Desk, Microphone Tripod Portable Foldable Table Microphone Stand Universal Adjustable Mic Holder with Mic Clip Compatible With Samson Q2U Sm57 Sm58 Sm86 Sm87 Price \$15.99

Sold by: Yoiemivy Store ([seller profile](#))

Supplied by: Other

Condition: New

1 of: VELCRO Brand ONE-WRAP Cable Ties | 60Pk | 8 x 1/2" Straps, Multicolor | Strong Reusable Wire Management | Cord Bundling for Home Office and Data Centers \$13.39

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

2 of: Cratree HDMI Cables 15FT Long - 8K Ultra High Speed HDMI Cable,48Gbps HDMI Braided Cord,8K 60hz,4K 120hz,eARC,HDCP 2.2&2.3 - Compatible for HDTV/PS5/Xbox \$16.99

Sold by: CRATREE GROUP LIMITED US ([seller profile](#))

Supplied by: Other

Condition: New

#### Shipping Address:

Michael Lynn  
8649 HERVEY ST APT B  
LOS ANGELES, CA 90034-2508  
United States

#### Shipping Speed:

Rush Shipping

---

### Payment information

#### Payment Method:

Mastercard ending in 4914

#### Billing address

Terrence Gomes  
200 N SPRING ST  
LOS ANGELES, CA 90012-4801  
United States

|                                |                |
|--------------------------------|----------------|
| Item(s) Subtotal:              | \$63.36        |
| Shipping & Handling:           | \$2.99         |
| Your Coupon Savings:           | -\$0.80        |
| Promotion Applied:             | -\$1.70        |
| Your Coupon Savings:           | -\$1.70        |
| Free Shipping:                 | -\$2.99        |
|                                | -----          |
| Total before tax:              | \$59.16        |
| Estimated tax to be collected: | \$5.61         |
|                                | -----          |
| <b>Grand Total:</b>            | <b>\$64.77</b> |

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

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Details for Order #113-0875824-9670632

[Print this page for your records.](#)

**Order Placed:** June 19, 2024  
**Amazon.com order number:** 113-0875824-9670632  
**Order Total:** \$656.99

---

**Not Yet Shipped**

| Items Ordered  | Price    |
|--|----------|
| 1 of: <i>MUSYSIC Portable PA System with Wireless Microphone and Speakers – 6 Ch Audio Mixer with Built-in 2000W Amp &amp; Wireless UHF Microphone System, Multiple Inputs, Complete w/Stands - 10" Speaker 800W</i> | \$599.99 |

Sold by: MUSYSIC ([seller profile](#))

Supplied by: Other

Condition: New

All items are Brand New

**Shipping Address:**

Michael Lynn  
8649 HERVEY ST APT B  
LOS ANGELES, CA 90034-2508  
United States

**Shipping Speed:**

Standard Shipping

---

**Payment information**

**Payment Method:**  
Mastercard ending in 4914

**Billing address**  
Terrence Gomes  
200 N SPRING ST  
LOS ANGELES, CA 90012-4801  
United States

|                                |                 |
|--------------------------------|-----------------|
| Item(s) Subtotal:              | \$599.99        |
| Shipping & Handling:           | \$0.00          |
|                                | -----           |
| Total before tax:              | \$599.99        |
| Estimated tax to be collected: | \$57.00         |
|                                | -----           |
| <b>Grand Total:</b>            | <b>\$656.99</b> |

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## 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> | 05/24/2024-06/23/2024 |

### Your charges for this period:

**\$26.46**

This bill cycle ended on 06/23/2024



**Questions about your bill?**

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

|   |         |
|---|---------|
| <b>Monthly Charges</b>                      | \$14.99 |
| <b>Surcharges</b>                           | \$3.99  |
| <b>Government Mandated Taxes &amp; Fees</b> | \$7.48  |
| <b>Final Balance</b>                        | \$26.46 |



Charges for 05/24/2024-06/23/2024

Account #: 1003736616

---

**Monthly Charges** **\$14.99**

|  |         |
|--|---------|
| U.S. and Canada 400 for 1-(310)-295-9920 (24/Jun-23/Jul) | \$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** **\$7.48**

|                         |        |
|-------------------------|--------|
| State 911 Fee           | \$0.30 |
| Sales Tax               | \$0.00 |
| Federal Program         | \$3.84 |
| Local Utility Users Tax | \$2.15 |
| State E-988 (VOIP) Tax  | \$0.08 |

---



Charges for 05/24/2024-06/23/2024

Account #: 1003736616

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**Government Mandated Taxes & Fees (Continued) \$7.48**

State CA Public Purpose Program Surcharge \$1.11

---

**Final Balance \$26.46**

Final Balance \$26.46

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Charges for 05/24/2024-06/23/2024

Account #: 1003736616

---

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



**Details for Order #113-3183875-6648262**[Print this page for your records.](#)**Order Placed:** June 19, 2024**Amazon.com order number:** 113-3183875-6648262**Order Total:** \$980.58

---

**Not Yet Shipped****Items Ordered**

|  | <b>Price</b> |
|--|--------------|
| 2 of: <i>Pyle 3 Piece Professional Dynamic Microphone Kit Cardioid Unidirectional Vocal Handheld MIC with Hard Carry Case &amp; Bag, Holder/Clip &amp; 26ft XLR Audio Cable to 1/4" Audio Connection (PDMICKT34),Black</i> | \$40.99      |

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

|   |          |
|---|----------|
| 1 of: <i>Epson Pro EX7280 3-Chip 3LCD WXGA Projector, 4,000 Lumens Color Brightness, 4,000 Lumens White Brightness, HDMI, Built-in Speaker, 16,000:1 Contrast Ratio (Renewed)</i> | \$499.99 |
|---|----------|

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

|   |         |
|---|---------|
| 1 of: <i>AKOZLIN Cable File Bag DJ Gig Bag Cord Organizer Case with Detachable Dividers for Laptop,DJ Gear, Sound Instrument and Music Equipment Accessories 26.8"x12.3"x12.3" Black Orange</i> | \$56.99 |
|---|---------|

Sold by: AKOZLIN Direct ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Other

Condition: New

|  |         |
|--|---------|
| 2 of: <i>Your Cable Store XLR Mic Cable Kit Two 10 Foot, Two 15 Foot, Two 25 Foot and Two 50 Foot XLR Patch Cables</i> | \$55.97 |
|--|---------|

Sold by: YourCableStore ([seller profile](#))

Supplied by: Other

Condition: New

|  |          |
|--|----------|
| 1 of: <i>Pyle 4 Channel Wireless Microphone System, Portable UHF Band Receiver System, Independent Channel Controls, RF Signal LCD Indicator, Digital Audio Microphone Set with 4 Handheld Microphones (White)</i> | \$147.46 |
|--|----------|

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

**Shipping Address:**

Michael Lynn  
8649 HERVEY ST APT B  
LOS ANGELES, CA 90034-2508  
United States

**Shipping Speed:**

Amazon Day Delivery

---

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

Mastercard ending in 4914

|                      |          |
|----------------------|----------|
| Item(s) Subtotal:    | \$898.36 |
| Shipping & Handling: | \$0.00   |
| Your Coupon Savings: | -\$2.85  |
|                      | -----    |

**Billing address**

Terrence Gomes  
200 N SPRING ST  
LOS ANGELES, CA 90012-4801  
United States

|                                |          |
|--------------------------------|----------|
| Total before tax:              | \$895.51 |
| Estimated tax to be collected: | \$85.07  |
|                                | -----    |

**Grand Total: \$980.58**

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# CITY OF LOS ANGELES

## BOARD OF NEIGHBORHOOD COMMISSIONERS

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VANESSA SERRANO  
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ERICK MUÑOZ  
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[www.EmpowerLA.org](http://www.EmpowerLA.org)

## **BILL TO: South Robertson Neighborhoods Council**

Address: PO Box 35836

Los Angeles, CA 90035

Email: [terrencegomes@soronc.org](mailto:terrencegomes@soronc.org)

## **INVOICE # 25-055**

**DATE:** April 25, 2024

**DUE DATE:** Upon Received

| Quantity          | Item Description   | Unit Price | Amount          |
|-------------------|--|------------|-----------------|
| 1.00              | Commodity Code 4316: Software-Zoom Enterprise host 05062024-05052025 | \$140.57   | \$140.57        |
| 1.00              | Commodity Code 4316: Software-Zoom Audio 05062024-05052025           | \$53.17    | \$53.17         |
| <b>Total Cost</b> |  |            | <b>\$193.74</b> |

Please make Checks Payable to:

**City of Los Angeles - Department of Neighborhood Empowerment**

200 N. Spring Street, Suite 2005

Los Angeles, CA 90012





## INVOICE

Sandra C.

DATE April 19, 2024

Cel. 8189407139

INVOICE # 135

CUSTOMER South Robertson  
Neighborhoods Council

| SERVICE               | Rate per hour<br>per artist | Artist | Hours | Total           |
|-----------------------|-----------------------------|--------|-------|-----------------|
| Face painting Service | \$125                       | 1      | 2     | \$240.00        |
| <b>TOTAL BALANCE</b>  |                             |        |       | <b>\$240.00</b> |

### TERMS:

- You can make the payment by Zelle, check or Venmo.
- No extra fee will be charged.

*Thank you for your business!*