

Monthly Expenditure Report



Reporting Month: May 2023

Budget Fiscal Year: 2022-2023

**NC Name: Bel Air-Beverly Crest
Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$20701.24	\$6647.46	\$14053.78	\$4132.42	\$0.00	\$9921.36

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$36700.00	\$6509.55	\$8753.78	\$4132.42	\$4621.36
Outreach		\$137.91		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$5300.00	\$0.00	\$5300.00	\$0.00	\$5300.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$21298.76	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_BABCNC.	05/01/2023	Google Gsuite 05-01-2023 Receipt & Invoice & Transaction 5-1-2023	General Operations Expenditure	Office	\$280.80
2	THE WEB CORNER, INC	05/01/2023	The Web Corner, Inc. Invoice-Receipt 5-1-23 #25430.pdf	General Operations Expenditure	Office	\$199.00
3	FRONTIER COMM CORP WEB	05/09/2023	Frontier Receipt/Invoice Paid 05-09-2023.pdf	General Operations Expenditure	Office	\$65.98
4	GOTOCOM GOTOCONNECT	05/10/2023	GoToConnect Invoice/Receipt 05-2023.pdf	General Operations Expenditure	Office	\$62.82
5	L.A. PRESS PRINTING IN	05/16/2023	Receipt-Invoice LA Printing Press 5-9-23.pdf	General Operations Expenditure	Office	\$60.60
6	L.A. PRESS PRINTING IN	05/24/2023	LA Press Printing, Inc. Invoice/Receipt 5-24-2023.pdf	General Operations Expenditure	Office	\$54.75
7	AMZN MKTP US P99B52CK3	05/31/2023	Amazon Invoice/Receipt OWL Carrying Case 6-1-2023.pdf	General Operations Expenditure	Outreach	\$137.91

8	APPLEONE EMPLOYMENT SERVICES	05/09/2023	Board Administrator Services for the period of 12/31/22 - 02/25/23 Invoice Number: 01-6539670, 01-6546379, 01-6551628, 01-6556261, 01-6562929, 01-6567554	General Operations Expenditure	Office	\$3699.20
9	APPLEONE EMPLOYMENT SERVICES	05/10/2023	Board Administrator Services for the period of 04/1/23 - 04/15/23 Invoice Number: 01-6594622, 01-6598408, 01-6605275	General Operations Expenditure	Office	\$1088.00
10	APPLEONE EMPLOYMENT SERVICES	05/15/2023	Board Administrator Services for the period of 04/24/23 - 5/5/2023 Invoice Number: 01-6622101	General Operations Expenditure	Office	\$998.40
Subtotal:						\$6647.46

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	APPLEONE EMPLOYMENT SERVICES	05/30/2023	Board Administrator Services for the period of 05/08/23 - 5/19/2023 Invoice Number: 01-6632107	General Operations Expenditure	Office	\$921.60
2	B&H Photo-Video Remittance Processing Center	06/01/2023	Hybrid Meeting Equipment to enable broadcast of meetings and remote participation of Board members pursuant to restrictions defined in the Brown Act, as amended.	General Operations Expenditure	Office	\$3210.82
Subtotal: Outstanding						\$4132.42



Invoice

Invoice number: 4710657841

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493581

Bill to

Robert Ringle
Bel Air Beverly Crest Neighborhood Council
PO Box 252007
Los Angeles, CA 90025
United States

Details

Invoice number4710657841
Invoice dateApr 30, 2023
Billing ID7677-2853-5183
Domain namebabnc.org

Google Workspace

Total in USD **\$288.00**

Summary for Apr 1, 2023 - Apr 30, 2023

Subtotal in USD	\$288.00
Tax (0%)	\$0.00
Total in USD	\$288.00

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Standard	Usage	Apr 1 - Apr 30	40	288.00
		Subtotal in USD		\$288.00
		Tax (0%)		\$0.00
		Total in USD		\$288.00

Need help understanding the charges on your invoice? [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)
<https://support.google.com/a?p=gsuite-bills-and-charges>



Payment Receipt

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Payment date May 1, 2023
Billing ID 7677-2853-5183
Payment method Mastercard ••••9582
Payment number A03650699613967075

Tax identification number
77-0493581

Bel Air Beverly Crest Neighborhood Council
Robert Ringler
PO Box 252007
Los Angeles, CA 90025
United States

Description	
Payment amount	\$280.80

Need help learning how Google Workspace billing works? [Learn more](#)

Your balance

Automatic payments Your last payment was on May 1 for \$280.80.

Transactions

May 1, 2023	\$9.29
Apr 1–30, 2023	\$280.80 ↓
Mar 1–31, 2023	-\$7.20 ↓

[View transactions and documents](#)

How you pay

PRIMARY

BACKUP



Mastercard ****9582
Expires 12/26



[Add a backu](#)

[Manage payment methods](#)

Settings

Google for Work

The Web Corner, Inc.

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

Invoice

PAID
05/01/2023

Date	Invoice #	Terms
5/1/2023	25430	Due on Receipt

Bill To
Bel Air-Beverly Crest NC

Ship To

QTY	Description	Price Each	Amount
1	May 2023 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
1	May 2023 Monthly Hosting for babcnc.org (included in Maintenance)	0.00	0.00

Thank you for your business.	Total	\$199.00
	Payments/Credits	-\$199.00
	Balance Due	\$0.00



Your Monthly Invoice

Account Summary

New Charges Due Date	5/09/23
Billing Date	4/15/23
Account Number	310-231-7288-081418-5
PIN	8389
Previous Balance	65.98
Payments Received Thru 4/10/23	-65.98
Thank you for your payment!	
Balance Forward	.00
New Charges	65.98
Total Amount Due	\$65.98





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 **800-801-6652**

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 P.O. Box 211579
 Eagan, MN 55121-2879

6790 0005 NO RP 15 04152023 NNNNNNNN 01 999862

CITY OF LOS ANGELES
PO BOX 252007
LOS ANGELES CA 90025-8907

You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.



Date of Bill
Account Number

4/15/23
310-231-7288-081418-5

CURRENT BILLING SUMMARY

Local Service from	04/15/23 to	05/14/23	
Qty Description			310/231-7288.0
Non Basic Charges			
Internet 6 Dynamic IP			
Total Non Basic Charges			
TOTAL		65.98	

Charge	
	65.98
	65.98

CUSTOMER TALK

Effective with this bill, your CA surcharges will be combined. The new surcharge will be called Universal Service Public Purpose Program Surcharge and will be a rate of \$1.11 per line.

Future delivery of Frontier print directories may be reduced in certain areas. In those areas, directories are available at no charge in printed or digital versions. You can receive a printed copy of your local directory by calling 1-844-339-6334 or you can access a digital version at www.therealyellowpages.com You can opt out of a printed directory by visiting www.yellowpagesoptout.com



(/)

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Hi, CIT...

Get tips and tools (https://frontier.com/resources/california-emergency?icid=23apr19_ca_account_storms_link) * to help you through the severe weather and see if you qualify for any credits and waivers.

Account Summary

Billing

New Charges	\$65.98
Balance Forward ▲	\$0.00
Previous Balance	\$65.98
Payments Received <i>Thru Apr 10, 2023</i>	-\$65.98

Current Balance

New Charges Due Date May 9, 2023

\$0.00

- ▶ View Current Bill
- ▶ View Payment History
- ▶ Manage Auto Pay

My Services

Please refer to your bill for a detailed summary of services.

Key Account Info

Account Number	PIN
310-231-7288-081418-5	8389

[Link an Account](#)

Bill & Payment

Current Balance **\$0.00**

New Charges Due Date **May 9, 2023**

Auto Pay	On	Manage
Paperless Billing	On	Manage

Need Help?

- > YouTube TV FAQs (</helpcenter/tv/youtube-tv-support>)
- > Billing FAQs (</helpcenter/topics/billing-faqs>)
- > Help Center (</helpcenter>)
- > Order Status
- > Service Outage Check (</helpcenter/categories/internet/troubleshooting/service-status>)
- > Trouble Ticket Status

Feedback



Tool Box		
Service Outage Check (/helpcenter/categories/internet/troubleshooting/service-status)	Support Wizard (/helpcenter/categories/support-wizard)	T S
Order Status		

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INVOICE

GoTo Communications, Inc.
PO BOX 412252
BOSTON, MA 02241-2252

Invoice Date 05/01/2023
Invoice # IN7101928049
PO #
Customer ID CN-631494-1701
Terms **AutoPay Scheduled**
Due Date 05/16/2023
Currency US Dollar

Bill To

BEL AIR BEVERLY CREST
NEIGHBORHOOD COUNCIL
PO BOX 252007
LOS ANGELES CA 90025

INVOICE Total:\$62.82

Billing Group	Description	Quantity	Rate	Amount
Primary	GoToConnect - Monthly Service Charge 05/01/2023 - 05/31/2023	2	24.43	\$48.86
Primary	Standard Phone Numbers (DID) 05/01/2023 - 05/31/2023	1	4.55	\$4.55
Primary	Included minutes in plan 04/01/2023 - 04/30/2023	20.6	0	\$0.00
Primary	State and Local Regulatory Recovery Fee	1	4.63	\$4.63
Primary	Universal Service Fee (USF)	1	1.855	\$1.85
Primary	Regulatory Recovery Fee	1	2.932	\$2.93

Total \$62.82

Your automatic payment is scheduled to be processed around the 10th of the month

View and Pay your invoices online: <https://my.jive.com/billing>
Billing Support: <https://support.goto.com/connect/billing-user-guide>

Please note that we are retiring the LogMeIn name and all future invoices, billing statements, or other correspondence will come from a GoTo branded entity. This change is for brand consistency and will have no impact on your contract details, core service functionality, Tax IDs, bank account numbers, or any other aspect of how you transact with us or any of our subsidiaries.

More information is available at <https://goto.com/GoToPressRelease2022> or by consulting our contracting entities table containing a complete list of updated entity names [here](#).



GoTo Communications, Inc.
PO BOX 412252
BOSTON, MA 02241-2252

INVOICE

Invoice Date	05/01/2023
Invoice #	IN7101928049
PO #	
Customer ID	CN-631494-1701
Terms	AutoPay Scheduled
Due Date	05/16/2023
Currency	US Dollar

*Certain audio Services are provided by the applicable [GoTo affiliate](#) who sets the rates, terms, and conditions for audio services. GoTo Technologies USA, Inc. presents this invoice and collects on behalf of the applicable GoTo affiliate as its agent.

*Telecom fees (incl. USF and Regulatory Recovery Fees) are only applicable to GoToConnect, and OpenVoice Services. If you'd like to know more about how GoTo currently displays fees on your invoice, please visit [here](#).

*Connect Bundle is comprised of GoToConnect and GoToMeeting Pro. GoToConnect is provided by GoTo Communications, Inc.



BILLING



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Invoice Details

Bel Air Beverly Crest Neighborhood Council - CN-631494-1701

 [Download Invoice](#)

Invoice IN7101928049

Date Due

May 16, 2023

Status

Paid

Date Paid

May 10, 2023

Payment Method

MasterCard ** 9582 12/2026

Total Due **\$0.00**

PAID

Description	Qty	Rate	Total
GoToConnect - Monthly Service Charge - 05/01/2023 - 05/31/2023	2	\$24.43	\$48.86
Standard Phone Numbers (DID) - 05/01/2023 - 05/31/2023	1	\$4.55	\$4.55
Included minutes in plan - 04/01/2023 - 04/30/2023	20.6	\$0.00	\$0.00
State and Local Regulatory Recovery Fee	1	\$4.63	\$4.63
Universal Service Fee (USF)	1	\$1.8548	\$1.85

Regulatory Recovery Fee

1	\$2.9325	\$2.93
	Total	\$62.82
	Payments & Credits	\$62.82
	Total Due	\$0.00

RECEIPT



L.A. Press Printing, Inc.

5476 Wilshire Boulevard Los Angeles, CA 90036
323.936.8888 Fax: 323.934.3298
orders@lappressprinting.com
www.lappressprinting.com

Serving the community since 1987
Date 05/09/2023

Customer Bel Air Beverly Crest

Address

Phone

Cell

Quantity	Description	Price
20	sets 3 sheet 24 white	6.00
60	col/ST	
2	6 1/2 sheet 24 white	1.00
4	1/0	

PAID IN FULL

D CASH D DEBIT
D CHECK NO. D AMEX
D VISA D MASTERCARD
DATE

- Check #
- Charge
- Cash

Sub Total 7.00
Tax .50
Total 7.50
Deposit
Balance

Make Good!

RECEIPT



L.A. Press Printing, Inc.

5476 Wilshire Boulevard Los Angeles, CA 90036
323.936.8888 Fax: 323.934.3298
orders@lappressprinting.com
www.lappressprinting.com

Serving the community since 1987
Date 5/15/2023

Customer Bel Air Beverly Crest

Address

Phone

Cell

Quantity	Description	Price
30	6 1/2 sheet STKRCARD	6.00
26	4 1/2 sheet 24 white	39.00
60	col/ST	
7	sheet Sign-In sheet	3.50

AID IN FULL

D CASH D DEBIT
D CHECK NO. D AMEX
D VISA D MASTERCARD
DATE

- Check #
- Charge
- Cash

Sub Total 48.50
Tax 4.60
Total 53.10
Deposit
Balance

Make Good!

L.A. PRESS PRINTING INC
5476 WILSHIRE BLVD
LOS ANGELES, CA 90036

SALE

Batch # 281 RPN 3438304645
05/18/23
Trans ID: 0596MFCQ2ZEE1
APPR CODE: 013285
MASTERCARD
*****9582

AMOUNT \$60.60

APPROVED

CUSTOMER COPY

Balance	
Deposit	
Total	54.75
Tax	54.75
Sub Total	50.00

Now!

FULL
BANK

Quantity	Description	Price
4	sheet 8 1/2 x 11 28 1/2 d/h	9.00
	4 1/2 x 4 sheet w/ glands	10.00
	8 1/2 x 4 white coils	10.00
	piece card / set /	9.00
	set up	10.00

Customer: Sel Air Beverage center
 Date: 5/24/23



L.A. Press Printing, Inc.

RECEIPT

426 Wilshire Boulevard Los Angeles, CA 90036
 323.938.8888 Fax 323.934.3298
 order@lapressprinting.com
 www.lapressprinting.com

L.A. PRESS PRINTING INC
 5476 WILSHIRE BLVD
 LOS ANGELES, CA 90036

SALE

Store: 8739
 REF#: 00000010
 Batch #: 287 RRN: 314422000056
 05/24/23
 AYS: ZIP MATCH
 Trans ID: 0524MCF0023EE
 APPR CODE: 095763
 MASTERCARD
 Manual CP
 /

AMOUNT \$54.75

APPROVED

CUSTOMER COPY

-
-
-



Final Details for Order #113-3641221-9818615

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

Order Placed: May 30, 2023

Amazon.com order number: 113-3641221-9818615

Order Total: \$137.91

Shipped on May 31, 2023

Items Ordered

Price

1 of: <i>Case Club Case fits 2 Meeting Owl Conference Cameras - Travel & Storage Case Fits x2 Meeting Owl Standard, Pro, 2 or 3 - Pre-Cut Foam is Ready To Go Out of The Box - Holds Expansion Mic, Cords, Acc. & Lock Adapter</i>	\$119.95
Sold by: caseclub (seller profile)	

Condition: New

Shipping Address:

Travis Longcore
10349 CARIBOU LN
LOS ANGELES, CA 90077-2808
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits: 9582

Item(s) Subtotal:	\$119.95
Shipping & Handling:	\$5.99

Billing address

Robert Allen Ringler Bel Air Beverly Crest
PO BOX 252007
LOS ANGELES, CA 90025-8907
United States

Total before tax: \$125.94
Estimated tax to be collected: \$11.97

Grand Total: \$137.91

Credit Card transactions

MasterCard ending in 9582: May 31, 2023: \$137.91

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

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Catherine Palmer <council@babnc.org>

Your Amazon.com order #113-3641221-9818615

Amazon.com <auto-confirm@amazon.com>
Reply-To: no-reply@amazon.com
To: council@babnc.org

Tue, May 30, 2023 at 2:50 PM



Order Confirmation

Hello Robert,

Thank you for shopping with us. We'll send a confirmation when your item ships.

Details

Order #113-3641221-9818615

Arriving:
Saturday, June 3

Ship to:
**Travis
LOS ANGELES, CA**

[View or manage order](#)

Order Total: **\$137.91**

We hope to see you again soon.

Amazon.com

Customers Who Bought Items in Your Order Also Bought



Meeting Owl Pro - 360-Degree, 1080p...
\$1,291.84



Case Club Case to Fit Meeting Owl -...
\$99.95

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

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Items in this order may be subject to California's Electronic Waste Recycling Act. If any items in this order are subject to that Act, the seller of that item has elected to pay any fees due on your behalf.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Invoice 01-6539670 Line 1

Palmer, Catherine

XQ60785123

XQ60783323

Web TimeCard
 Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)
 Employee Name: Palmer, Catherine
 Serial Number: XQ60783323
 Week Ending: 1/7/2023

Imaged on 1/23/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	1/2/2023	12:00 PM	2:30 PM	0:00	2:30	2:30	0:00	0:00
Tue	1/3/2023	12:00 PM	2:30 PM	0:00	2:30	2:30	0:00	0:00
Wed	1/4/2023	4:00 PM	6:30 PM	0:00	2:30	2:30	0:00	0:00
Thu	1/5/2023	12:00 PM	2:30 PM	0:00	2:30	2:30	0:00	0:00
Fri	1/6/2023	12:00 PM	2:30 PM	0:00	2:30	2:30	0:00	0:00

SubTotals 12:30 12:30 00:00 00:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 1/19/2023
 Preapproved By: <not available>
 Approved By: Travis Longcore|224933 on 1/18/2023
 Processed By: amandah on 1/23/2023

Invoice 01-6539670 Line 2

Palmer, Catherine

XQ60785123

Web TimeCard
 Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)
 Employee Name: Palmer, Catherine
 Serial Number: XQ60785123
 Week Ending: 1/14/2023

Imaged on 1/23/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	1/9/2023	5:00 PM	8:00 PM	0:00	3:00	3:00	0:00	0:00
Tue	1/10/2023	5:00 PM	8:00 PM	0:00	3:00	3:00	0:00	0:00
Wed	1/11/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Thu	1/12/2023	9:00 AM	10:00 AM	0:00	1:00	1:00	0:00	0:00
Fri	1/13/2023	3:00 PM	6:00 PM	0:00	3:00	3:00	0:00	0:00
Sat	1/14/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00

SubTotals 14:00 14:00 00:00 00:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 1/19/2023
 Preapproved By: <not available>
 Approved By: Travis Longcore|224933 on 1/18/2023
 Processed By: amandah on 1/23/2023

Invoice 01-6539670 Line 3 Palmer, Catherine XQ60780622

Web TimeCard
 Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)
 Employee Name: Palmer, Catherine
 Serial Number: XQ63025523
 Week Ending: 1/21/2023

Imaged on 1/23/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	1/16/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Tue	1/17/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Wed	1/18/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Thu	1/19/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Fri	1/20/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00

SubTotals 10:00 10:00 00:00 00:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 1/22/2023
 Preapproved By: <not available>
 Approved By: Travis Longcore|224933 on 1/22/2023
 Processed By: amandah on 1/23/2023

Invoice 01-6539670 Line 4 Palmer, Catherine XQ63025523

Web TimeCard
 Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)
 Employee Name: Palmer, Catherine
 Serial Number: XQ60780622
 Week Ending: 12/31/2022

Imaged on 1/23/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	12/26/2022	12:00 PM	1:00 PM	0:00	1:00	1:00	0:00	0:00
Fri	12/30/2022	12:00 PM	2:00 PM	0:00	2:00	2:00	0:00	0:00

SubTotals 03:00 03:00 00:00 00:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 1/19/2023
 Preapproved By: <not available>
 Approved By: Travis Longcore|224933 on 1/18/2023
 Processed By: amandah on 1/23/2023



AppleOne

P.O. Box 29048
Glendale CA 91209-9048
(818) 240-8688
TIN: 95-2580864

Bill To
City of LA Done Bel Air-Beverly Crest NC
Travis Longcore
PO Box 252007
W Los Angeles CA 90025

Purchase Order Not Specified

Department

Invoice

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount				
00950101 - 0111	02/01/2023	01-6546379	1002 Downtown L.A.	1	\$640.00				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	01/28/2023	STD	25.00	25.60	0.00		\$640.00

PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

Unpaid balance 45 days from invoice date shall be subject to a service charge of 1.5% per month (18% per annum).

We impose a 2.9% surcharge on most credit card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or debit card transaction.

The parties' executed agreement may include terms that prevail over conflicting terms on this invoice.

IF YOU HAVE QUESTIONS ABOUT THIS INVOICE, PLEASE CALL YOUR REPRESENTATIVE AT 213-892-0234

Please detach at the dotted line and return bottom portion with your payment. Thank you.



AppleOne

Remit To:
AppleOne Employment Services
Accounts Receivable
P.O. Box 29048
Glendale CA 91209-9048

Remittance Copy

You can now pay electronically through



Visit www.ApplePay.com or Call (866) 898-7152 for details

Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	02/01/2023	01-6546379	1002 Downtown L.A.	\$640.00	

Bill To: City of LA Done Bel Air-Beverly Crest NC
Travis Longcore
PO Box 252007
W Los Angeles CA 90025

Invoice 01-6546379 Line 1 Palmer, Catherine XQ67228123

Web TimeCard
 Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)
 Employee Name: Palmer, Catherine
 Serial Number: XQ67228123
 Imaged on 1/30/2023
 Week Ending: 1/28/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	1/23/2023	12:00 PM	5:00 PM	0:00	5:00	5:00	0:00	0:00
Tue	1/24/2023	12:00 PM	5:00 PM	0:00	5:00	5:00	0:00	0:00
Wed	1/25/2023	4:00 PM	10:00 PM	0:00	6:00	6:00	0:00	0:00
Thu	1/26/2023	12:00 PM	5:00 PM	0:00	5:00	5:00	0:00	0:00
Fri	1/27/2023	12:00 PM	4:00 PM	0:00	4:00	4:00	0:00	0:00

SubTotals 25:00 25:00 00:00 00:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 1/29/2023
 Preapproved By: <not available>
 Approved By: Travis Longcore|224933 on 1/29/2023
 Processed By: amandah on 1/30/2023





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Bill To
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W Los Angeles CA 90025

Purchase Order Not Specified

Department

Invoice

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount				
00950101 - 0111	02/08/2023	01-6551628	1002 Downtown L.A.	1	\$256.00				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	02/04/2023	STD	10.00	25.60	0.00		\$256.00

PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

Unpaid balance 45 days from invoice date shall be subject to a service charge of 1.5% per month (18% per annum).

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Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	02/08/2023	01-6551628	1002 Downtown L.A.	\$256.00	

Bill To: City of LA Done Bel Air-Beverly Crest NC
Travis Longcore
PO Box 252007
W Los Angeles CA 90025

Invoice 01-6551628 Line 1 Palmer, Catherine XQ71836723

Web TimeCard
 Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)
 Employee Name: Palmer, Catherine
 Serial Number: XQ71836723
 Imaged on 2/9/2023
 Week Ending: 2/4/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	1/30/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Tue	1/31/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Wed	2/1/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Thu	2/2/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Fri	2/3/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00

SubTotals 10:00 10:00 00:00 00:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 2/6/2023
 Preapproved By: <not available> on <not available>
 Approved By: Travis Longcore|224933 on 2/6/2023
 Processed By: amandah on 2/6/2023





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Purchase Order Not Specified

Department

Invoice

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount				
00950101 - 0111	02/15/2023	01-6556261	1002 Downtown L.A.	1	\$320.00				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	02/11/2023	STD	12.50	25.60	0.00		\$320.00

PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

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Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	02/15/2023	01-6556261	1002 Downtown L.A.	\$320.00	

Bill To: City of LA Done Bel Air-Beverly Crest NC
Travis Longcore
PO Box 252007
W Los Angeles CA 90025

Invoice 01-6556261 Line 1 Palmer, Catherine XQ77471423

Web TimeCard
 Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)
 Employee Name: Palmer, Catherine
 Serial Number: XQ77471423
 Imaged on 2/14/2023
 Week Ending: 2/11/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	2/6/2023	9:00 AM	11:30 AM	0:00	2:30	2:30	0:00	0:00
Tue	2/7/2023	9:00 AM	11:30 AM	0:00	2:30	2:30	0:00	0:00
Wed	2/8/2023	9:00 AM	11:30 AM	0:00	2:30	2:30	0:00	0:00
Thu	2/9/2023	9:00 AM	11:30 AM	0:00	2:30	2:30	0:00	0:00
Fri	2/10/2023	9:00 AM	11:30 AM	0:00	2:30	2:30	0:00	0:00

SubTotals 12:30 12:30 00:00 00:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 2/14/2023
 Preapproved By: <not available>
 Approved By: Travis Longcore|224933 on 2/13/2023
 Processed By: amandah on 2/14/2023





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Bill To
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Purchase Order Not Specified

Department

Invoice

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount				
00950101 - 0111	02/22/2023	01-6562929	1002 Downtown L.A.	1	\$1,011.20				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	02/11/2023	STD	12.50	25.60	0.00		\$320.00
Palmer, Catherine	2	Telecommuter	02/18/2023	STD	27.00	25.60	0.00		\$691.20

PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

Unpaid balance 45 days from invoice date shall be subject to a service charge of 1.5% per month (18% per annum).

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Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	02/22/2023	01-6562929	1002 Downtown L.A.	\$1,011.20	

Bill To: City of LA Done Bel Air-Beverly Crest NC
Travis Longcore
PO Box 252007
W Los Angeles CA 90025

Invoice 01-6562929 Line 1

Palmer, Catherine

XQ77471423

XQ80406823

Web TimeCard
 Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)
 Employee Name: Palmer, Catherine
 Serial Number: XQ80406823
 Week Ending: 2/18/2023

Imaged on 2/21/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	2/13/2023	9:00 AM	1:30 PM	0:00	4:30	4:30	0:00	0:00
Tue	2/14/2023	9:00 AM	1:30 PM	0:00	4:30	4:30	0:00	0:00
Wed	2/15/2023	9:00 AM	1:30 PM	0:00	4:30	4:30	0:00	0:00
Thu	2/16/2023	9:00 AM	1:30 PM	0:00	4:30	4:30	0:00	0:00
Fri	2/17/2023	9:00 AM	1:30 PM	0:00	4:30	4:30	0:00	0:00
Sat	2/18/2023	9:00 AM	1:30 PM	0:00	4:30	4:30	0:00	0:00

SubTotals 27:00 27:00 00:00 00:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 2/20/2023
 Preapproved By: <not available> on <not available>
 Approved By: Travis Longcore|224933 on 2/20/2023
 Processed By: amandah on 2/21/2023

Invoice 01-6562929 Line 2

Palmer, Catherine

XQ77471423

Web TimeCard
 Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)
 Employee Name: Palmer, Catherine
 Serial Number: XQ77471423
 Week Ending: 2/11/2023

Imaged on 2/14/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	2/6/2023	9:00 AM	11:30 AM	0:00	2:30	2:30	0:00	0:00
Tue	2/7/2023	9:00 AM	11:30 AM	0:00	2:30	2:30	0:00	0:00
Wed	2/8/2023	9:00 AM	11:30 AM	0:00	2:30	2:30	0:00	0:00
Thu	2/9/2023	9:00 AM	11:30 AM	0:00	2:30	2:30	0:00	0:00
Fri	2/10/2023	9:00 AM	11:30 AM	0:00	2:30	2:30	0:00	0:00

SubTotals 12:30 12:30 00:00 00:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 2/14/2023
 Preapproved By: <not available> on <not available>
 Approved By: Travis Longcore|224933 on 2/13/2023
 Processed By: amandah on 2/14/2023



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Purchase Order Not Specified

Department

Invoice

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount				
00950101 - 0111	03/01/2023	01-6567554	1002 Downtown L.A.	1	\$460.80				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	02/25/2023	STD	18.00	25.60	0.00		\$460.80

PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

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Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	03/01/2023	01-6567554	1002 Downtown L.A.	\$460.80	

Bill To: City of LA Done Bel Air-Beverly Crest NC
Travis Longcore
PO Box 252007
W Los Angeles CA 90025

Invoice 01-6567554 Line 1 Palmer, Catherine XQ85950723

Web TimeCard
 Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)
 Employee Name: Palmer, Catherine
 Serial Number: XQ85950723
 Imaged on 2/28/2023
 Week Ending: 2/25/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	2/20/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Tue	2/21/2023	5:00 PM	9:30 PM	0:00	4:30	4:30	0:00	0:00
Wed	2/22/2023	6:30 PM	9:30 PM	0:00	3:00	3:00	0:00	0:00
Thu	2/23/2023	4:00 PM	9:00 PM	0:00	5:00	5:00	0:00	0:00
Fri	2/24/2023	11:30 AM	3:00 PM	0:00	3:30	3:30	0:00	0:00

SubTotals 18:00 18:00 00:00 00:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 2/28/2023
 Preapproved By: <not available>
 Approved By: Travis Longcore|224933 on 2/27/2023
 Processed By: amandah on 2/28/2023



Invoice	01-6594622	Line 1	Palmer, Catherine	XR05951223
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Web TimeCard

Imaged on 4/3/2023

Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)

Employee Name: Palmer, Catherine

Serial Number: XR05951223

Week Ending: 4/1/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	3/27/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Tue	3/28/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Wed	3/29/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Thu	3/30/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Fri	3/31/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00

SubTotals 10:00 10:00 00:00 00:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 4/3/2023

Preapproved By: <not available> on <not available>

Approved By: Travis Longcore|224933 on 4/3/2023

Processed By: amandah on 4/3/2023

Invoice 01-6598408 Line 1 Palmer, Catherine XR10027223

Web TimeCard

Imaged on 4/10/2023

Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)

Employee Name: Palmer, Catherine

Serial Number: XR10027223

Week Ending: 4/8/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	4/3/2023	10:00 AM	1:00 PM	0:00	3:00	3:00	0:00	0:00
Tue	4/4/2023	10:00 AM	1:00 PM	0:00	3:00	3:00	0:00	0:00
Wed	4/5/2023	10:00 AM	1:00 PM	0:00	3:00	3:00	0:00	0:00
Thu	4/6/2023	10:00 AM	1:00 PM	0:00	3:00	3:00	0:00	0:00
Fri	4/7/2023	10:00 AM	1:00 PM	0:00	3:00	3:00	0:00	0:00

SubTotals 15:00 15:00 00:00 00:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 4/10/2023

Preapproved By: <not available> on <not available>

Approved By: Travis Longcore|224933 on 4/10/2023

Processed By: amandah on 4/10/2023



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Purchase Order Not Specified
Department Not Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount				
00950101 - 0111	04/19/2023	01-6605275	1002 Downtown L.A.	1	\$448.00				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	04/15/2023	STD	17.50	25.60	0.00		\$448.00

SB Code : SB Value :
CNTRT C-132956

PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

Unpaid balance 45 days from invoice date shall be subject to a service charge of 1.5% per month (18% per annum).

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Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	04/19/2023	01-6605275	1002 Downtown L.A.	\$448.00	

Bill To: City of LA Done Bel Air-Beverly Crest NC
Travis Longcore
PO Box 252007
W Los Angeles CA 90025

Invoice 01-6605275 Line 1 Palmer, Catherine XR15004823

Web TimeCard

Imaged on 4/17/2023

Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)

Employee Name: Palmer, Catherine

Serial Number: XR15004823

Week Ending: 4/15/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	4/10/2023	9:00 AM	12:30 PM	0:00	3:30	3:30	0:00	0:00
Tue	4/11/2023	9:00 AM	12:30 PM	0:00	3:30	3:30	0:00	0:00
Wed	4/12/2023	9:00 AM	12:30 PM	0:00	3:30	3:30	0:00	0:00
Thu	4/13/2023	9:00 AM	12:30 PM	0:00	3:30	3:30	0:00	0:00
Fri	4/14/2023	9:00 AM	12:30 PM	0:00	3:30	3:30	0:00	0:00

SubTotals 17:30 17:30 00:00 00:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 4/17/2023

Preapproved By: <not available> on <not available>

Approved By: Travis Longcore|224933 on 4/17/2023

Processed By: amandah on 4/17/2023



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Invoice

Purchase Order Not Specified
Department Not Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount				
00950101 - 0111	05/10/2023	01-6622101	1002 Downtown L.A.	1	\$998.40				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	04/29/2023	STD	20.00	25.60	0.00		\$512.00
SB Code : SB Value :									
CNTRT C-132956									
Palmer, Catherine	2	Telecommuter	05/06/2023	STD	19.00	25.60	0.00		\$486.40
SB Code : SB Value :									
CNTRT C-132956									

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Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	05/10/2023	01-6622101	1002 Downtown L.A.	\$998.40	

Bill To: City of LA Done Bel Air-Beverly Crest NC
Travis Longcore
PO Box 252007
W Los Angeles CA 90025

Invoice	01-6622101	Line 1	Palmer, Catherine	XR23922123
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Web TimeCard

Imaged on 5/9/2023

Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)

Employee Name: Palmer, Catherine

Serial Number: XR23922123

Week Ending: 4/29/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	4/24/2023	12:00 PM	4:00 PM	0:00	4:00	4:00	0:00	0:00
Tue	4/25/2023	12:00 PM	4:00 PM	0:00	4:00	4:00	0:00	0:00
Wed	4/26/2023	6:00 PM	10:00 PM	0:00	4:00	4:00	0:00	0:00
Thu	4/27/2023	4:00 PM	8:00 PM	0:00	4:00	4:00	0:00	0:00
Fri	4/28/2023	12:00 PM	4:00 PM	0:00	4:00	4:00	0:00	0:00

SubTotals			20:00	20:00	00:00	00:00		
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Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 5/2/2023

Preapproved By: <not available> on <not available>

Approved By: Travis Longcore|224933 on 5/2/2023

Processed By: amandah on 5/9/2023

Invoice	01-6622101	Line 2	Palmer, Catherine	XR27967823
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Web TimeCard

Imaged on 5/9/2023

Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)

Employee Name: Palmer, Catherine

Serial Number: XR27967823

Week Ending: 5/6/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	5/1/2023	9:00 AM	12:30 PM	0:00	3:30	3:30	0:00	0:00
Tue	5/2/2023	9:00 AM	12:30 PM	0:00	3:30	3:30	0:00	0:00
Wed	5/3/2023	9:00 AM	12:30 PM	0:00	3:30	3:30	0:00	0:00
Thu	5/4/2023	9:00 AM	12:30 PM	0:00	3:30	3:30	0:00	0:00
Fri	5/5/2023	9:00 AM	2:00 PM	0:00	5:00	5:00	0:00	0:00

SubTotals			19:00	19:00	00:00	00:00		
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Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 5/9/2023

Preapproved By: <not available> on <not available>

Approved By: Travis Longcore|224933 on 5/8/2023

Processed By: amandah on 5/9/2023