

# Monthly Expenditure Report



Reporting Month: August 2023

Budget Fiscal Year: 2023-2024

NC Name: Bel Air-Beverly Crest  
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$39993.29	\$4180.82	\$35812.47	\$0.00	\$2572.30	\$33240.17

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$41000.00	\$4180.82	\$35606.90	\$0.00	\$35606.90
Outreach		\$0.00		\$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: \$2572.30		Encumbrances: \$0.00		Previous Expenditures: \$1212.28	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC	08/01/2023	The Web Corner Inc. Paid Invoice-Receipt 8-01-2012 +10940.pdf	General Operations Expenditure	Office	\$199.00
2	GOOGLE GSUITE_BABCNC.	08/01/2023	Google Workspace 08-01-2023 paid Receipt-Invoice 08-01-2023.pdf	General Operations Expenditure	Office	\$540.00
3	FRONTIER COMM CORP WEB	08/08/2023	Frontier Paid Receipt/Invoice 08-08-2023.pdf	General Operations Expenditure	Office	\$65.98
4	GOTOCOM GOTOCONNECT	08/10/2023	GoToConnect Invoice-Receipt 08-2023.pdf	General Operations Expenditure	Office	\$62.84
5	L.A. PRESS PRINTING IN	08/23/2023	Receipt-Invoice LA Press Printing 08-23-2023.jpg.pdf	General Operations Expenditure	Office	\$61.20
6	Nastec International, Inc.	07/26/2023	Safety and security services at the June 2023 Board meeting. Invoice # 7715	General Operations Expenditure	Office	\$295.00
7	APPLEONE EMPLOYMENT SERVICES	07/28/2023	Board Administrator Services for the period of 5/27/2023 - 7/08/2023 Invoice Number: 01-6636936, 01-6642346, 01-6647219, 01-6652040, 01-6657604, 01-6667284	General Operations Expenditure	Office	\$2956.80
<b>Subtotal:</b>						<b>\$4180.82</b>

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

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Bel Air-Beverly Crest NC Meeting Date: 06/28/2023

Budget Fiscal Year: 2022/2023 Agenda Item No: 8

Board Motion and/or Public Benefit Statement (CIP and NPG): Page 1 of 2: Approve funding expenditure of \$295 for Nastec International, Inc., to provide safety and security services at the June Board meeting (Attachment C)

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
Asher Barondes	At Large Youth				X		
Shawn Bayliss	Commercial or Office	X					
Brad Cobb	North of Sunset District	X					
Ellen Evans	Community Interest At-Large	X					
Robert Garfield, DDS	Casiano Estates				X		
Mark Goodman, MD	Bel Air District	X					
Robin Greenberg	Faith-Based Institutions	X					
Jamie Hall	Laurel Canyon Assn.					X	
Kristie Holmes, Ph.D.	Public Educational Institutions				X		
David Scott Kadin	Benedict Cyn. Assn.				X		
Robert (Bobby) Kwan	Laurel Canyon Assn.	X					
Vadim Levotman	Doheny-Sunset Plaza Neighborhood Assn.	X					
Travis Longcore, Ph.D.	Custodian of Open Space	X					
Donald Loze	Benedict Canyon Assn.	X					
Mindy Rothstein Mann	At-Large Traditional Stakeholder			X			
Nickie Miner	Benedict Canyon Assn.	X					
Aaron Kamin for Patricia Murphy	North of Sunset District					X	
Andrew Paden	Bel Air Hills Assn.	X					
Dan Palmer	Residents of Beverly Glen				X		
Steven Prothro	Private 5-6 Schools				X		
Robert A. Ringler	Residents of Beverly Glen				X		
Irene Sandler	Bel Air Crest Master Assn.				X		
Stephanie Savage	Laurel Canyon Assn.	X					
Robert Schlesinger	Benedict Canyon Assn.	X					
Jason Spradlin	Holmby Hills HOA				X		
Maureen Levinson for Gail Sroloff	At-Large Traditional Stakeholder	X					
Timothy Steele, Ph.D.	Bel Air Glen District	X					
Andre Stojka	Bel Air Ridge HOA	X					
<b>Board Quorum: 15</b>	<b>Total:</b>						

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: Signature page follows	Authorized Signature: Signature page follows
Print/Type Name:	Print/Type Name:
Date:	Date:

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Bel Air-Beverly Crest NC

Meeting Date: 06/28/2023

Budget Fiscal Year: 2022/2023

Agenda Item No: 8

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

Page 2 of 2: Approve funding expenditure of \$295 for Nastec International, Inc., to provide safety and security services at the June Board meeting (Attachment C)

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
Patricia Templeton	Bel Air Hills Assn.				X		
Cathy Wayne	Laurel Canyon Assn.				X		
Steven Weinberg	Franklin-Coldwater District	X					
Leslie Weisberg	Bel Air Assn.	X					
Jon Wimbish	Private 7-12 Schools				X		
<b>Board Quorum: 15</b>	<b>Total:</b>	18	0	1	12	2	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 *Vadim Levotman*

Authorized Signature: *Robert A. Ringler*

Print/Type Name: Vadim Levotman, Treasurer

Print/Type Name: Robert A. Ringler, Second Signatory

Date: 7/8/2023

Date: 7/3/2023



23875 Ventura Blvd., #204  
 Calabasas, CA 91302

# Invoice

Date	Invoice #
7/23/2023	7715

Bill To
Bel Air Beverly Crest Neighborhood Vadim Levotman, CPA Po Box 252007 Los Angeles, CA 90025

Wire Payment Option
ACCOUNT NAME: NASTEC INTERNATIONAL INC ACCOUNT NUMBER : 3113230621 BANK NAME : WELLS FARGO BANK BANK ADDRESS: 23701 CALABASAS RD, CALABASAS, CA 91302 BRANCH # 0944 ROUTING # /ABA #121000248 SWIFT ID # WFBIUS6S

Service Description	Hours	Service Date	Terms
		Rate	Amount
		06.28.23	
Security Guard Service for Bel Air Beverly Crest Neighborhood Council Meeting on 6.28.23	4	65.00	260.00
Security Vehicle	1	35.00	35.00

Thank you for your business!	<b>Total</b>	USD 295.00
	<b>Payments/Credits</b>	USD 0.00
	<b>Balance Due</b>	USD 295.00

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Bel Air-Beverly Crest NC Meeting Date: 06/28/2023

Budget Fiscal Year: 2022/2023 Agenda Item No: 9

Board Motion and/or Public Benefit Statement (CIP and NPG): Page 1 of 2: Approve FY 2023-2024 Administrative Packet. (Attachment D)

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
Asher Barondes	At Large Youth				X		
Shawn Bayliss	Commercial or Office	X					
Brad Cobb	North of Sunset District	X					
Ellen Evans	Community Interest At-Large	X					
Robert Garfield, DDS	Casiano Estates				X		
Mark Goodman, MD	Bel Air District	X					
Robin Greenberg	Faith-Based Institutions	X					
Jamie Hall	Laurel Canyon Assn.					X	
Kristie Holmes, Ph.D.	Public Educational Institutions				X		
David Scott Kadin	Benedict Cyn. Assn.				X		
Robert (Bobby) Kwan	Laurel Canyon Assn.	X					
Vadim Levotman	Doheny-Sunset Plaza Neighborhood Assn.	X					
Travis Longcore, Ph.D.	Custodian of Open Space	X					
Donald Loze	Benedict Canyon Assn.	X					
Mindy Rothstein Mann	At-Large Traditional Stakeholder	X					
Nickie Miner	Benedict Canyon Assn.	X					
Aaron Kamin for Patricia Murphy	North of Sunset District					X	
Andrew Paden	Bel Air Hills Assn.	X					
Dan Palmer	Residents of Beverly Glen				X		
Steven Prothro	Private 5-6 Schools				X		
Robert A. Ringler	Residents of Beverly Glen	X					
Irene Sandler	Bel Air Crest Master Assn.				X		
Stephanie Savage	Laurel Canyon Assn.	X					
Robert Schlesinger	Benedict Canyon Assn.	X					
Jason Spradlin	Holmby Hills HOA				X		
Maureen Levinson for Gail Sroloff	At-Large Traditional Stakeholder	X					
Timothy Steele, Ph.D.	Bel Air Glen District	X					
Andre Stojka	Bel Air Ridge HOA	X					
<b>Board Quorum: 15</b>	<b>Total:</b>						

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: Signature page follows	Authorized Signature: Signature page follows
Print/Type Name:	Print/Type Name:
Date:	Date:

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Bel Air-Beverly Crest NC

Meeting Date: 06/28/2023

Budget Fiscal Year: 2022/2023

Agenda Item No: 9

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

Page 2 of 2: Approve FY 2023-2024 Administrative Packet. (Attachment D)

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
Patricia Templeton	Bel Air Hills Assn.				X		
Cathy Wayne	Laurel Canyon Assn.				X		
Steven Weinberg	Franklin-Coldwater District	X					
Leslie Weisberg	Bel Air Assn.	X					
Jon Wimbish	Private 7-12 Schools				X		
<b>Board Quorum: 15</b>	<b>Total:</b>	20	0	0	11	2	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	Authorized Signature: <i>Robert A. Ringler</i>
Print/Type Name: Vadim Levotman, Treasurer	Print/Type Name: Robert A. Ringler, Second Signatory
Date:	Date:



# Invoice

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 Not Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount				
00950101 - 0111	06/01/2023	01-6636936	1002 Downtown L.A.	1	\$486.40				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	05/27/2023	STD	19.00	25.60	0.00		\$486.40

**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).

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.



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](http://www.ApplePay.com) or Call (866) 898-7152 for details

Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	06/01/2023	01-6636936	1002 Downtown L.A.	\$486.40	

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



Invoice 01-6636936 Line 1 Palmer, Catherine XR38828423

**Web TimeCard**

Imaged on 5/30/2023

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

Employee Name: Palmer, Catherine

Serial Number: XR38828423

Week Ending: 5/27/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	5/22/2023	9:00 AM	12:30 PM	0:00	3:30	3:30	0:00	0:00
Tue	5/23/2023	9:00 AM	12:30 PM	0:00	3:30	3:30	0:00	0:00
Wed	5/24/2023	6:00 PM	11:00 PM	0:00	5:00	5:00	0:00	0:00
Thu	5/25/2023	9:00 AM	12:30 PM	0:00	3:30	3:30	0:00	0:00
Fri	5/26/2023	9:00 AM	12:30 PM	0:00	3:30	3:30	0:00	0:00

SubTotals 19:00 19:00 00:00 00:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 5/28/2023

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

Approved By: Travis Longcore|224933 on 5/27/2023

Processed By: amandah on 5/29/2023



AppleOne

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

# Invoice

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 Not Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount				
00950101 - 0111	06/07/2023	01-6642346	1002 Downtown L.A.	1	\$486.40				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	06/03/2023	STD	19.00	25.60	0.00		\$486.40

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).

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.



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](http://www.ApplePay.com) or Call (866) 898-7152 for details

Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	06/07/2023	01-6642346	1002 Downtown L.A.	\$486.40	

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

Invoice 01-6642346 Line 1 Palmer, Catherine XR42609123

**Web TimeCard**

Imaged on 6/5/2023

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

Employee Name: Palmer, Catherine

Serial Number: XR42609123

Week Ending: 6/3/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Tue	5/30/2023	9:00 AM	1:00 PM	0:00	4:00	4:00	0:00	0:00
Wed	5/31/2023	9:00 AM	1:00 PM	0:00	4:00	4:00	0:00	0:00
Thu	6/1/2023	9:00 AM	1:00 PM	0:00	4:00	4:00	0:00	0:00
Fri	6/2/2023	9:00 AM	1:00 PM	0:00	4:00	4:00	0:00	0:00
Sat	6/3/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00

SubTotals 19:00 19:00 00:00 00:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 6/3/2023

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

Approved By: Travis Longcore|224933 on 6/3/2023

Processed By: amandah on 6/5/2023



**AppleOne**

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

# Invoice

**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 Not Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount				
00950101 - 0111	06/14/2023	01-6647219	1002 Downtown L.A.	1	\$384.00				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	06/10/2023	STD	15.00	25.60	0.00		\$384.00

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).

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.



**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](http://www.ApplePay.com) or Call (866) 898-7152 for details

Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	06/14/2023	01-6647219	1002 Downtown L.A.	\$384.00	

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

Invoice 01-6647219 Line 1 Palmer, Catherine XR48214523

**Web TimeCard**

Imaged on 6/13/2023

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

Employee Name: Palmer, Catherine

Serial Number: XR48214523

Week Ending: 6/10/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	6/5/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Tue	6/6/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Wed	6/7/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Thu	6/8/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Fri	6/9/2023	9:00 AM	12:00 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 6/12/2023

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

Approved By: Travis Longcore|224933 on 6/12/2023

Processed By: amandah on 6/13/2023



AppleOne

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

# Invoice

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 Not Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount
00950101 - 0111	06/21/2023	01-6652040	1002 Downtown L.A.	1	\$512.00

Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	06/17/2023	STD	20.00	25.60	0.00		\$512.00

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).

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.



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](http://www.ApplePay.com) or Call (866) 898-7152 for details

Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	06/21/2023	01-6652040	1002 Downtown L.A.	\$512.00	

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

Invoice	01-6652040	Line 1	Palmer, Catherine	XR51165823
---------	------------	--------	-------------------	------------

**Web TimeCard**

Imaged on 6/19/2023

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

Employee Name: Palmer, Catherine

Serial Number: XR51165823

Week Ending: 6/17/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	6/12/2023	9:00 AM	1:00 PM	0:00	4:00	4:00	0:00	0:00
Tue	6/13/2023	6:00 PM	10:00 PM	0:00	4:00	4:00	0:00	0:00
Wed	6/14/2023	9:00 AM	1:00 PM	0:00	4:00	4:00	0:00	0:00
Thu	6/15/2023	9:00 AM	1:00 PM	0:00	4:00	4:00	0:00	0:00
Fri	6/16/2023	9:00 AM	1:00 PM	0:00	4:00	4:00	0:00	0:00

SubTotals 20:00 20:00 00:00 00:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 6/19/2023

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

Approved By: Travis Longcore|224933 on 6/18/2023

Processed By: amandah on 6/19/2023



AppleOne

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

# Invoice

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 Not Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount				
00950101 - 0111	06/28/2023	01-6657604	1002 Downtown L.A.	1	\$384.00				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	06/24/2023	STD	15.00	25.60	0.00		\$384.00

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).

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.



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](http://www.ApplePay.com) or Call (866) 898-7152 for details

Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	06/28/2023	01-6657604	1002 Downtown L.A.	\$384.00	

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



Invoice 01-6657604 Line 1 Palmer, Catherine XR54815623

**Web TimeCard**

Imaged on 6/26/2023

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

Employee Name: Palmer, Catherine

Serial Number: XR54815623

Week Ending: 6/24/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	6/19/2023	12:00 PM	3:00 PM	0:00	3:00	3:00	0:00	0:00
Tue	6/20/2023	12:00 PM	3:00 PM	0:00	3:00	3:00	0:00	0:00
Wed	6/21/2023	12:00 PM	3:00 PM	0:00	3:00	3:00	0:00	0:00
Thu	6/22/2023	12:00 PM	3:00 PM	0:00	3:00	3:00	0:00	0:00
Fri	6/23/2023	12:00 PM	3:00 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 6/25/2023

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

Approved By: Travis Longcore|224933 on 6/24/2023

Processed By: amandah on 6/26/2023



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

# Invoice

Purchase Order Not Specified  
Department Not Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount				
00950101 - 0111	07/12/2023	01-6667284	1002 Downtown L.A.	1	\$704.00				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	07/01/2023	STD	15.00	25.60	0.00		\$384.00
SB Code :		SB Value :							
CNTRT		C-132956							
Palmer, Catherine	2	Telecommuter	07/08/2023	STD	12.50	25.60	0.00		\$320.00
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).

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.



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](http://www.ApplePay.com) or Call (866) 898-7152 for details

Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	07/12/2023	01-6667284	1002 Downtown L.A.	\$704.00	

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

Invoice 01-6667284 Line 1 Palmer, Catherine XR60537023

**Web TimeCard**

Imaged on 7/10/2023

Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)  
 Employee Name: Palmer, Catherine  
 Serial Number: XR60537023

Week Ending: 7/1/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Sun	6/25/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Mon	6/26/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Tue	6/27/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Wed	6/28/2023	7:00 PM	10:00 PM	0:00	3:00	3:00	0:00	0:00
Thu	6/29/2023	9:00 AM	12:00 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 7/4/2023  
 Preapproved By: <not available> on <not available>  
 Approved By: Travis Longcore|224933 on 7/4/2023  
 Processed By: amandah on 7/10/2023

Invoice 01-6667284 Line 2 Palmer, Catherine XR64484523

**Web TimeCard**

Imaged on 7/11/2023

Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)  
 Employee Name: Palmer, Catherine  
 Serial Number: XR64484523

Week Ending: 7/8/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	7/3/2023	9:00 AM	11:30 AM	0:00	2:30	2:30	0:00	0:00
Tue	7/4/2023	9:00 AM	11:30 AM	0:00	2:30	2:30	0:00	0:00
Wed	7/5/2023	9:00 AM	11:30 AM	0:00	2:30	2:30	0:00	0:00
Thu	7/6/2023	9:00 AM	11:30 AM	0:00	2:30	2:30	0:00	0:00
Fri	7/7/2023	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 7/11/2023  
 Preapproved By: <not available> on <not available>  
 Approved By: Travis Longcore|224933 on 7/11/2023  
 Processed By: amandah on 7/11/2023

**The Web Corner, Inc.**

**Invoice**

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

**PAID**  
**08/01/2023**

Date	Invoice #	Terms
8/1/2023	25840	Due on Receipt

Bill To
Bel Air-Beverly Crest NC

Ship To

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

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



# Invoice

Invoice number: 4774155070

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 number .....4774155070  
Invoice date .....Jul 31, 2023  
Billing ID .....7677-2853-5183  
Domain name .....babnc.org

## Google Workspace

---

Total in USD **\$540.00**

## Summary for Jul 1, 2023 - Jul 31, 2023

---

Subtotal in USD	\$540.00
Tax (0%)	\$0.00
Total in USD	\$540.00

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Standard	Usage	Jul 1 - Jul 31	45	540.00
Subtotal in USD				\$540.00
Tax (0%)				\$0.00
Total in USD				<b>\$540.00</b>

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** Aug 1, 2023  
**Billing ID** 7677-2853-5183  
**Payment method** Mastercard ••••9582  
**Payment number** P0TPAdZu

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	\$540.00



**Your Monthly Invoice**

**Account Summary**

<b>New Charges Due Date</b>	<b>8/08/23</b>
Billing Date	7/15/23
Account Number	310-231-7288-081418-5
PIN	8389
Previous Balance	65.98
Payments Received Thru 7/10/23	-65.98
Thank you for your payment!	
Balance Forward	.00
New Charges	65.98
<b>Total Amount Due</b>	<b>\$65.98</b>





**ANYTIME,  
ANYWHERE  
SUPPORT**



Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.



[frontier.com/resources/myfrontier-mobile-app](https://frontier.com/resources/myfrontier-mobile-app)

**WAYS TO PAY YOUR BILL**


 [frontier.com/signupforautopay](https://frontier.com/signupforautopay)

 **800-801-6652**

**MyFrontier® app**

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

6790 0005 NO RP 15 07162023 NNNNNNNN 01 999842

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](https://frontier.com) or MyFrontier mobile app.**





**Date of Bill**  
**Account Number**

**7/15/23**  
**310-231-7288-081418-5**

**CURRENT BILLING SUMMARY**

Local Service from 07/15/23 to 08/14/23

Qty Description	310/231-7288.0	Charge
Non Basic Charges		
Internet 6 Dynamic IP		65.98
Total Non Basic Charges		65.98
<b>TOTAL</b>		<b>65.98</b>



(/)

(/)

Hi, CIT...

Get tips and tools ([https://frontier.com/resources/california-emergency?icid=23apr19\\_ca\\_account\\_storms\\_link](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

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

### Current Balance

New Charges Due Date Aug 8, 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

310-231-7288-081418-5

[Link an Account](#)

### PIN

8389

## Bill & Payment

Current Balance **\$0.00**

New Charges Due Date **August 8, 2023**

Auto Pay	On	<a href="#">Manage</a>
Paperless Billing	On	<a href="#">Manage</a>

Feedback





# INVOICE

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

Invoice Date 08/01/2023  
Invoice # IN7102168086  
PO #  
Customer ID CN-631494-1701  
Terms **AutoPay Scheduled**  
Due Date 08/16/2023  
Currency US Dollar

### Bill To

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

**INVOICE Total:**\$62.84

Billing Group	Description	Quantity	Rate	Amount
Primary	GoToConnect - Monthly Service Charge 08/01/2023 - 08/31/2023	2	24.43	\$48.86
Primary	Standard Phone Numbers (DID) 08/01/2023 - 08/31/2023	1	4.55	\$4.55
Primary	Included minutes in plan 07/01/2023 - 07/31/2023	12.1	0	\$0.00
Primary	State and Local Regulatory Recovery Fee	1	4.63	\$4.63
Primary	Universal Service Fee (USF)	1	1.868	\$1.87
Primary	Regulatory Recovery Fee	1	2.932	\$2.93

**Total \$62.84**

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](#).



# BILLING



Invoices

Payment Options

Billed Call Details

Accounts ▾

## Invoice Details

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

[Download Invoice](#)

### Invoice IN7102168086

Total Due **\$0.00**

Date Due	Status	Date Paid	Payment Method
<b>August 16, 2023</b>	Paid	August 10, 2023	MasterCard ** 9582 12/2026

PAID

Description	Qty	Rate	Total
GoToConnect - Monthly Service Charge - 08/01/2023 - 08/31/2023	2	\$24.43	\$48.86
Standard Phone Numbers (DID) - 08/01/2023 - 08/31/2023	1	\$4.55	\$4.55
Included minutes in plan - 07/01/2023 - 07/31/2023	12.1	\$0.00	\$0.00
State and Local Regulatory Recovery Fee	1	\$4.63	\$4.63
Universal Service Fee (USF)	1	\$1.8676	\$1.87
Regulatory Recovery Fee	1	\$2.9325	\$2.93
		<b>Total</b>	<b>\$62.84</b>
		<b>Payments &amp; Credits</b>	<b>\$62.84</b>
		<b>Total Due</b>	<b>\$0.00</b>

RECEIPT



L.A. Press Printing, Inc.  
Serving the community since 1987

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

Date 8/23/23

Customer Bel Air Beverly Crest

Address \_\_\_\_\_

Phone \_\_\_\_\_

Quantity	Description	Price
34 x 6	Paper 8 1/2 x 11 20lb white color	20.40
one	Sign up sheet color	0.30
4	Table signs/setup	20.90
	Scrap	15.00

P  
OC  
OC  
OV  
SA

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

SALE

Store: 8739 REF#: 00000004  
Batch #: 349 RRN: 323518666867  
08/23/23 11:41:58

AVS: ZIP MATCH  
Trans ID: 0823MCFABBL7K  
APPR CODE: 081826  
MASTERCARD Manual CP  
\*\*\*\*\*9582 \*\*\*\*

AMOUNT \$61.20

APPROVED

CUSTOMER COPY

- Check #
- Charge
- Cash

Sub Total 55.90  
 Tax 5.31  
 Total 61.21  
 Deposit \_\_\_\_\_  
 Balance \_\_\_\_\_