

Monthly Expenditure Report



Reporting Month: September 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
\$35812.47	\$3458.88	\$32353.59	\$319.50	\$0.00	\$32034.09

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$41000.00	\$3458.88	\$32148.02	\$319.50	\$31828.52
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: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$5393.10	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_BABCNC.	09/01/2023	Google GSuite 09-01-2023 Receipt & Invoice.pdf	General Operations Expenditure	Office	\$540.00
2	THE WEB CORNER, INC	09/01/2023	The Web Corner Receipt/Invoice Bel Air-Beverly Crest NC-20230901-25965-199.00-.pdf	General Operations Expenditure	Office	\$199.00
3	FRONTIER COMM CORP WEB	09/08/2023	Frontier Receipt & Invoice Paid 09-08-2023.pdf	General Operations Expenditure	Office	\$65.98
4	GOTOCOM GOTOCONNECT	09/10/2023	GoToConnect Invoice & Receipt 09-10-2023.pdf	General Operations Expenditure	Office	\$62.84
5	L.A. PRESS PRINTING IN	09/12/2023	LA Printing Press Receipt-Invoice 9-12-2023 .pdf	General Operations Expenditure	Office	\$5.25
6	L.A. PRESS PRINTING IN	09/27/2023	LA Printing Press Receipt/Invoice 9/27/2023.pdf	General Operations Expenditure	Office	\$40.51
7	APPLEONE EMPLOYMENT SERVICES	09/05/2023	Board Administrator Services for the period of 7/15/2023 - 8/19/2023 Invoice Number: 01-6675955, 01-6686946, 01-6692106, 01-6696782	General Operations Expenditure	Office	\$2252.80

8	Nastec International, Inc.	09/18/2023	Safety and security services at the Aug 2023 Board meeting. Invoice # 7823	General Operations Expenditure	Office	\$292.50
Subtotal:						\$3458.88

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	City of LA Publishing Services	09/18/2023	Business Cards Printing. Invoice number 2304743	General Operations Expenditure	Office	\$319.50
Subtotal: Outstanding						\$319.50



Invoice

Invoice number: 4793326518

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 number4793326518
Invoice dateAug 31, 2023
Billing ID7677-2853-5183
Domain namebabcnc.org

Google Workspace

Total in USD	\$540.00
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Summary for Aug 1, 2023 - Aug 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	Aug 1 - Aug 31	45	540.00
Subtotal in USD				\$540.00
Tax (0%)				\$0.00
Total in USD				\$540.00

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 Sep 1, 2023
Billing ID 7677-2853-5183
Payment method Mastercard ••••9582
Payment number A88352403645619209

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

The Web Corner, Inc.

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

Invoice

PAID
09/01/2023

Date	Invoice #	Terms
9/1/2023	25965	Due on Receipt

Bill To
Bel Air-Beverly Crest NC

Ship To

QTY	Description	Price Each	Amount
1	September 2023 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
1	September 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

Merchant: The Web Corner, Inc

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

8183457443

Order Information

Description:	Monthly Maintenance/ Hosting	P.O. Number:	
Order Number:		Invoice Number:	
Customer ID:	Bel Air-Beverly Cres		

Billing Information

Robert Allen Ringler
Bel Air-Beverly Crest NC

Shipping Information

Shipping:	0.00
Tax:	0.00
Total:	USD 199.00

Payment Information

Date/Time:	01-Sep-2023 06:33:12 MDT
Transaction ID:	64576624925
Transaction Type:	Authorization w/ Auto Capture
Transaction Status:	Settled Successfully
Authorization Code:	052891
Payment Method:	MasterCard XXXX9582



Your Monthly Invoice

Account Summary

New Charges Due Date	9/08/23
Billing Date	8/15/23
Account Number	310-231-7288-081418-5
PIN	8389
Previous Balance	65.98
Payments Received Thru 8/08/23	-65.98
Thank you for your payment!	
Balance Forward	.00
New Charges	65.98
Total Amount Due	\$65.98





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WAYS TO PAY YOUR BILL

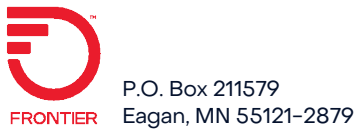
 frontier.com/signupforautopay

 **800-801-6652**

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6790 0005 NO RP 15 08152023 NNNNNNNN 01 999833

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

8/15/23
310-231-7288-081418-5

CURRENT BILLING SUMMARY

Local Service from 08/15/23 to 09/14/23

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

Frontier has updated its California Privacy Policy which can be viewed at frontier.com/ca-privacy



(/)

(/)

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 Aug 8, 2023</i>	-\$65.98

Current Balance

New Charges Due Date Sep 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.

Explore add-ons

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 **September 8, 2023**

Auto Pay	On	Manage
Paperless Billing	On	Manage

Moving?

[Chat with us](#) (/) to see if you can transfer your Frontier services to your new address.

Feedback





INVOICE

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

Invoice Date 09/01/2023
Invoice # IN7102250962
PO #
Customer ID CN-631494-1701
Terms **AutoPay Scheduled**
Due Date 09/16/2023
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 09/01/2023 - 09/30/2023	2	24.43	\$48.86
Primary	Standard Phone Numbers (DID) 09/01/2023 - 09/30/2023	1	4.55	\$4.55
Primary	Included minutes in plan 08/01/2023 - 08/31/2023	42.8	0	\$0.00
Primary	State and Local Regulatory Recovery Fee	1	4.63	\$4.63
Primary	Universal Service Fee (USF)	1	1.8676	\$1.87
Primary	Regulatory Recovery Fee	1	2.9325	\$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](#).



Invoice Details

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

[Download Invoice](#)

Invoice IN7102250962

Date Due	Status
September 16, 2023	Paid
Date Paid	Payment Method
September 10, 2023	MasterCard ** 9582 12/2026

Total Due **\$0.00**

PAID

Description	Qty	Rate	Total
GoToConnect - Monthly Service Charge - 09/01/2023 - 09/30/2023	2	\$24.43	\$48.86
Standard Phone Numbers (DID) - 09/01/2023 - 09/30/2023	1	\$4.55	\$4.55
Included minutes in plan - 08/01/2023 - 08/31/2023	42.8	\$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
		Total	\$62.84
		Payments & Credits	\$62.84
		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@lapressprinting.com
 www.lapressprinting.com

Serving the community since 1987

Date 9/12/2023

Customer Bel Air Beverly Crest

Address _____

Phone _____ Cell _____

Quantity	Description	Price
	10 sets 3 page 8 1/2 x 11 20lb white copier	4.80

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

SALE

Store: 8739 REF#: 00000003
 Batch #: 362 RRN: 325517500201
 09/12/23 10:25:03
 AVS: ZIP MATCH
 Trans ID: 0912MCF150J55
 APPR CODE: 083833
 MASTERCARD Manual CP
 *****9582 **/**

FULL
 CARD DEBIT
 AMEX

AMOUNT \$5.25

APPROVED

CUSTOMER COPY

- Check #
- Charge
- Cash

Thank You!

Sub Total 4.80
 Tax 0.45
 Total 5.25
 Deposit _____
 Balance _____

Representing:

City

State

Zip

RECEIPT



L.A. Press Printing, Inc.

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

Serving the community since 1987

Date 9/27/2023

Customer 3el Air Beverly cress

Address _____

Phone _____

Cell _____

Quantity	Description	Price
33 Sets	5 pages 9 1/2 x 11 2 lb cop/ST	16.50
41	color copy 9 1/2 x 11 25 lb white	20.50

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

SALE

Store: 8739

REF#: 00000003

Batch #: 372 RRN: 327016501847
09/27/23 09:49:22

AVS: ZIP MATCH

Trans ID: 0927MCFJ2XDQR

APPR CODE: 052309

MASTERCARD

Manual CP

*****9582

AMOUNT

\$40.51

APPROVED

CUSTOMER COPY

Thank You!

N FULL
MAGCARD DEBIT
 AMEX

Sub Total 37.00

Tax 3.51

Total 40.51

Deposit

Balance



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	07/26/2023	01-6675955	1002 Downtown L.A.	1	\$844.80				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	07/15/2023	STD	15.00	25.60	0.00		\$384.00
SB Code :		SB Value :							
CNTRT		C-132956							
Palmer, Catherine	2	Telecommuter	07/22/2023	STD	18.00	25.60	0.00		\$460.80
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

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Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	07/26/2023	01-6675955	1002 Downtown L.A.	\$844.80	

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

Invoice 01-6675955 Line 1 Palmer, Catherine XR68778123

Web TimeCard

Imaged on 7/21/2023

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

Employee Name: Palmer, Catherine

Serial Number: XR68778123

Week Ending: 7/15/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	7/10/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Tue	7/11/2023	6:00 PM	10:00 PM	0:00	4:00	4:00	0:00	0:00
Wed	7/12/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Thu	7/13/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Fri	7/14/2023	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 7/19/2023

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

Approved By: Travis Longcore|224933 on 7/19/2023

Processed By: amandah on 7/21/2023

Invoice 01-6675955 Line 2 Palmer, Catherine XR71149723

Web TimeCard

Imaged on 7/24/2023

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

Employee Name: Palmer, Catherine

Serial Number: XR71149723

Week Ending: 7/22/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	7/17/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Tue	7/18/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Wed	7/19/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Thu	7/20/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Fri	7/21/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Sat	7/22/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00

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

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 7/24/2023

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

Approved By: Travis Longcore|224933 on 7/23/2023

Processed By: amandah on 7/24/2023



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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	08/09/2023	01-6686946	1002 Downtown L.A.	1	\$947.20				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	2	Telecommuter	07/29/2023	STD	19.00	25.60	0.00		\$486.40
SB Code :		SB Value :							
CNTRT		C-132956							
Palmer, Catherine	1	Telecommuter	08/05/2023	STD	18.00	25.60	0.00		\$460.80
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.

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Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	08/09/2023	01-6686946	1002 Downtown L.A.	\$947.20	

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

Invoice 01-6686946 Line 1 Palmer, Catherine XR79167723

Web TimeCard

Imaged on 8/8/2023

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

Employee Name: Palmer, Catherine

Serial Number: XR79167723

Week Ending: 8/5/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	7/31/2023	9:00 AM	12:30 PM	0:00	3:30	3:30	0:00	0:00
Tue	8/1/2023	9:00 AM	12:30 PM	0:00	3:30	3:30	0:00	0:00
Wed	8/2/2023	9:00 AM	12:30 PM	0:00	3:30	3:30	0:00	0:00
Thu	8/3/2023	9:00 AM	12:45 PM	0:00	3:45	3:45	0:00	0:00
Fri	8/4/2023	9:00 AM	12:45 PM	0:00	3:45	3:45	0:00	0:00

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

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 8/7/2023

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

Approved By: Travis Longcore|224933 on 8/7/2023

Processed By: amandah on 8/8/2023

Invoice 01-6686946 Line 2 Palmer, Catherine XR76404623

Web TimeCard

Imaged on 8/8/2023

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

Employee Name: Palmer, Catherine

Serial Number: XR76404623

Week Ending: 7/29/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	7/24/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Tue	7/25/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Wed	7/26/2023	5:00 PM	10:00 PM	0:00	5:00	5:00	0:00	0:00
Thu	7/27/2023	9:00 AM	1:00 PM	0:00	4:00	4:00	0:00	0:00
Fri	7/28/2023	9:00 AM	1:00 PM	0:00	4:00	4:00	0:00	0:00

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

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 8/1/2023

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

Approved By: Travis Longcore|224933 on 7/31/2023

Processed By: amandah on 8/8/2023



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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	08/16/2023	01-6692106	1002 Downtown L.A.	1	\$204.80				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	08/12/2023	STD	8.00	25.60	0.00		\$204.80

SB Code : SB Value :
CNTRT C-132956

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Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	08/16/2023	01-6692106	1002 Downtown L.A.	\$204.80	

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

Invoice 01-6692106 Line 1 Palmer, Catherine XR83943023

Web TimeCard

Imaged on 8/15/2023

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

Employee Name: Palmer, Catherine

Serial Number: XR83943023

Week Ending: 8/12/2023

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

SubTotals 08:00 08:00 00:00 00:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 8/14/2023

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

Approved By: Travis Longcore|224933 on 8/14/2023

Processed By: amandah on 8/15/2023



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 Not Specified

Invoice

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount				
00950101 - 0111	08/23/2023	01-6696782	1002 Downtown L.A.	1	\$256.00				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	08/19/2023	STD	10.00	25.60	0.00		\$256.00

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 or Call (866) 898-7152 for details

Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	08/23/2023	01-6696782	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 01-6696782 Line 1 Palmer, Catherine XR86981623

Web TimeCard

Imaged on 8/21/2023

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

Employee Name: Palmer, Catherine

Serial Number: XR86981623

Week Ending: 8/19/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	8/14/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Tue	8/15/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Wed	8/16/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Thu	8/17/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Fri	8/18/2023	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 8/20/2023

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

Approved By: Travis Longcore|224933 on 8/20/2023

Processed By: amandah on 8/20/2023

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

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

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.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Multiple empty rows for data entry.

Board Quorum: Total:

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:

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		
Board Quorum: 15	Total:	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: *Robert A. Ringler*
 Print/Type Name: Vadim Levotman, Treasurer Print/Type Name: Robert A. Ringler, Second Signatory
 Date: _____ Date: _____

NASTEC

23875 Ventura Blvd., #204
Calabasas, CA 91302

Invoice

Date	Invoice #
9/11/2023	7823

Bill To
BEL AIR BEVERLY CREST Attn: Vadim Leotman, 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
Security Guard Service - 8.23.23	4.5	65.00	292.50

Thank you for your business!	Total	USD 292.50
	Payments/Credits	USD 0.00
	Balance Due	USD 292.50

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

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

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.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Contains multiple empty rows for recording votes.

Board Quorum: Total:

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Authorized Signature Authorized Signature:

Print/Type Name: Print/Type Name:

Date: Date:



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		
Board Quorum: 15	Total:	20	0	0	11	2	0

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Authorized Signature

Authorized Signature: *Robert A. Ringler*

Print/Type Name: Vadim Levotman, Treasurer

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

Date:

Date: