

## Attachment "D"

## Monthly Expenditure Report



Reporting Month: December 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
\$27360.19	\$2673.71	\$24686.48	\$2080.00	\$0.00	\$22606.48

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$41000.00	\$2594.96	\$24480.91	\$2080.00	\$22400.91
Outreach		\$78.75		\$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: \$13845.38	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE BABCNC.O	12/01/2023	Google Work Space 12-01-2023 Receipt/Invoice.pdf	General Operations Expenditure	Office	\$552.00
2	THE WEB CORNER, INC	12/01/2023	The Web Corner Invoice/Receipt -2023-12-01.pdf	General Operations Expenditure	Office	\$199.00
3	GOTOCOM GOTOCONNECT	12/10/2023	GoToConnect Invoice/Receipt 12-10-2023.pdf	General Operations Expenditure	Office	\$63.21
4	AMZN MKTP US AZ9AH1CT3	12/10/2023	Amazon Receipt-Invoice 12-10-2023 \$35.01.pdf	General Operations Expenditure	Outreach	\$35.01
5	AMZN MKTP US W69AQ24W3	12/10/2023	Amazon Receipt/Invoice 12-10-2023 \$43.74.pdf	General Operations Expenditure	Outreach	\$43.74
6	FRONTIER COMM CORP WEB	12/11/2023	Frontier Paid Receipt/Invoice 2-11-2023.pdf	General Operations Expenditure	Office	\$65.98
7	L.A. PRESS PRINTING IN	12/12/2023	LA Printing Press Invoice/Receipt 12/12/2023.pdf	General Operations Expenditure	Office	\$12.37
8	APPLEONE EMPLOYMENT SERVICES	11/27/2023	Board Administrator Services for the period of 10/16/2023-11/10/2023 Invoice Number: 01-6743176, 01-6753948	General Operations Expenditure	Office	\$1702.40

	<b>Subtotal:</b>	<b>\$2673.71</b>
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Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	APPLEONE EMPLOYMENT SERVICES	01/08/2024	Board Administrator Services for the period of 11/13/2023 - 12/22/2023 Invoice Number: 01-6763255, 01-6767065, 01-6773077, 01-6782339	General Operations Expenditure	Office	\$2080.00
	<b>Subtotal:</b> Outstanding					<b>\$2080.00</b>



# Invoice

Invoice number: 4859189084

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

## Bill to

Robert Ringer

Bel Air Beverly Crest Neighborhood Council

PO Box 252007

Los Angeles, CA 90025

United States

## Details

Invoice number .....4859189084

Invoice date .....Nov 30, 2023

Billing ID .....7677-2853-5183

Domain name .....babnc.org

## Google Workspace

Total in USD **\$552.00**

## Summary for Nov 1, 2023 - Nov 30, 2023

Subtotal in USD \$552.00

Tax (0%) \$0.00

Total in USD \$552.00

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Standard	Usage	Nov 1 - Nov 30	46	552.00
Subtotal in USD				\$552.00
Tax (0%)				\$0.00
Total in USD				<b>\$552.00</b>

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



# Payment Receipt

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

**Payment date** Dec 1, 2023  
**Billing ID** 7677-2853-5183  
**Payment method** Mastercard ••••9582  
**Payment number** M14866997843

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	\$552.00

**The Web Corner, Inc.**

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

**Invoice**

<b>Bill To</b> Bel Air-Beverly Crest NC	<b>Date</b> 12/01/2023	<b>Invoice #</b> 26354	<b>Terms</b> Due on Receipt
	<b>Ship To</b>		

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

## Merchant: The Web Corner, Inc

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

8183457443

### Order Information

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

### 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-Dec-2023 05:28:48 MST  
Transaction ID: 120147827468  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: 069968  
Payment Method: MasterCard XXXX9582



GoTo Communications, Inc.

## INVOICE

Invoice Date 12/01/2023  
Invoice # IN7102477755  
PO #  
Customer ID CN-631494-1701  
Terms **AutoPay Scheduled**  
Due Date 12/16/2023  
Currency US Dollar

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

### Bill To

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

**INVOICE Total:\$63.21**

**Amount Due:\$63.21**

Billing Group	Description	Quantity	Rate	Amount
Primary	GoToConnect - Monthly Service Charge 12/01/2023 - 12/31/2023	2	24.43	\$48.86
Primary	Standard Phone Numbers (DID) 12/01/2023 - 12/31/2023	1	4.55	\$4.55
Primary	Included minutes in plan 11/01/2023 - 11/30/2023	12.8	0	\$0.00
Primary	State and Local Regulatory Recovery Fee	1	4.66	\$4.66
Primary	Universal Service Fee (USF)	1	2.2066	\$2.21
Primary	Regulatory Recovery Fee	1	2.9325	\$2.93

**Total \$63.21**

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>

### Online Payment Options:

Please visit <https://my.jive.com/billing> to view and download your invoices, search and download billed call details, setup or edit AutoPay as well as manage your invoice delivery recipients. \*Ability to access this option may require 'view/pay invoice' permissions be granted by your super admin & may not be available to certain reseller customers.

\*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.



Invoices

Payment Options

Billed Call Details

Accounts ▾

Invoice Details

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

Download Invoice

Invoice IN7102477755

Total Due \$0.00

Date Due

Status

Date Paid

Payment Method

December 16, 2023

Paid

December 10, 2023

MasterCard  
\*\* 9582 12/2026

PAID

Description	Qty	Rate	Total
GoToConnect - Monthly Service Charge - 12/01/2023 - 12/31/2023	2	\$24.43	\$48.86
Standard Phone Numbers (DID) - 12/01/2023 - 12/31/2023	1	\$4.55	\$4.55
Included minutes in plan - 11/01/2023 - 11/30/2023	12.8	\$0.00	\$0.00
State and Local Regulatory Recovery Fee	1	\$4.66	\$4.66
Universal Service Fee (USF)	1	\$2.2066	\$2.21
Regulatory Recovery Fee	1	\$2.9325	\$2.93
Total			\$63.21
Payments & Credits			\$63.21
Total Due			\$0.00

## Final Details for Order #114-0185886-0777030

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

**Order Placed:** December 8, 2023

**Amazon.com order number:** 114-0185886-0777030

**Order Total: \$78.75**

Shipped on December 10, 2023

### Items Ordered

Price

1 of: *200 Pack Compostable Everyday Napkins, 2-Ply Disposable Paper Napkins, 13"x13" Unbleached Recycled Lunch & Dinner Napkins - Soft, Absorbent, Biodegradable for Kitchen, Party, Wedding* \$13.98

Sold by: young-well ([seller profile](#))

Supplied by: young-well ([seller profile](#))

Condition: New

1 of: *GreenWorks 100 Count 6" Compostable Dessert Plates, Heavy-duty Unbleached Biodegradable Bagasse and Bamboo fiber Paper Plates* \$9.96

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

Supplied by: GreenTide ([seller profile](#))

Condition: New

### Shipping Address:

Mindy Mann  
9775 OAK PASS RD  
BEVERLY HILLS, CA 90210-1222  
United States

### Shipping Speed:

FREE Prime Delivery

Shipped on December 9, 2023

### Items Ordered

Price

1 of: *Comfy Package [100 Pack] 12 oz. Kraft Paper Hot Coffee Cups- Unbleached* \$15.99

Sold by: COMFY PACKAGE ([seller profile](#))

Supplied by: COMFY PACKAGE ([seller profile](#))

Condition: New

### Shipping Address:

Mindy Mann  
9775 OAK PASS RD  
BEVERLY HILLS, CA 90210-1222  
United States

### Shipping Speed:

FREE Prime Delivery

Shipped on December 8, 2023

Items Ordered	Price
1 of: <i>100% Compostable Oval Paper Plates [50-Pack] - {PFAS-Free} - {BPI Certified} - [12 Inch] Heavy Duty, Eco-Friendly, Biodegradable Bagasse Platters - Natural Brown 12" Oval Platter Plates by Stack Man</i>	\$17.99
Sold by: Stack Man ( <a href="#">seller profile</a> )	
Supplied by: Stack Man ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b>	
Mindy Mann 9775 OAK PASS RD BEVERLY HILLS, CA 90210-1222 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Shipped on December 9, 2023	
Items Ordered	Price
1 of: <i>Disposable Wooden Cutlery 250 Set / 100% All-Natural, Eco-Friendly, Biodegradable, and Compostable 6.3" utensils (100 forks, 100 spoons, 50 knives)</i>	\$13.99
Sold by: ecowood ( <a href="#">seller profile</a> )	
Supplied by: ecowood ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b>	
Mindy Mann 9775 OAK PASS RD BEVERLY HILLS, CA 90210-1222 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Mastercard ending in 9582	Item(s) Subtotal:\$71.91 Shipping & Handling: \$0.00 -----
<b>Billing address</b>  robert ringler 200 N SPRING ST LOS ANGELES, CA 90012-4801 United States	Total before tax:\$71.91 Estimated tax to be collected: \$6.84 ----- <b>Grand Total:\$78.75</b>
<b>Credit Card transactions</b>	MasterCard ending in 9582: December 10, 2023:\$43.74 MasterCard ending in 9582: December 10, 2023:\$35.01

## Final Details for Order #114-0185886-0777030

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

**Order Placed:** December 8, 2023

**Amazon.com order number:** 114-0185886-0777030

**Order Total: \$78.75**

**Shipped on December 10, 2023**

### Items Ordered

**Price**

1 of: *200 Pack Compostable Everyday Napkins, 2-Ply Disposable Paper Napkins, 13"x13" Unbleached Recycled Lunch & Dinner Napkins - Soft, Absorbent, Biodegradable for Kitchen, Party, Wedding* \$13.98

Sold by: young-well ([seller profile](#))

Supplied by: young-well ([seller profile](#))

Condition: New

1 of: *GreenWorks 100 Count 6" Compostable Dessert Plates, Heavy-duty Unbleached Biodegradable Bagasse and Bamboo fiber Paper Plates* \$9.96

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

Supplied by: GreenTide ([seller profile](#))

Condition: New

### Shipping Address:

Mindy Mann  
9775 OAK PASS RD  
BEVERLY HILLS, CA 90210-1222  
United States

### Shipping Speed:

FREE Prime Delivery

**Shipped on December 9, 2023**

### Items Ordered

**Price**

1 of: *Comfy Package [100 Pack] 12 oz. Kraft Paper Hot Coffee Cups- Unbleached* \$15.99

Sold by: COMFY PACKAGE ([seller profile](#))

Supplied by: COMFY PACKAGE ([seller profile](#))

Condition: New

### Shipping Address:

Mindy Mann  
9775 OAK PASS RD  
BEVERLY HILLS, CA 90210-1222  
United States

### Shipping Speed:

FREE Prime Delivery

**Shipped on December 8, 2023**

Items Ordered	Price
1 of: <i>100% Compostable Oval Paper Plates [50-Pack] - {PFAS-Free} - {BPI Certified} - [12 Inch] Heavy Duty, Eco-Friendly, Biodegradable Bagasse Platters - Natural Brown 12" Oval Platter Plates by Stack Man</i>	\$17.99
Sold by: Stack Man ( <a href="#">seller profile</a> )	
Supplied by: Stack Man ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b>	
Mindy Mann 9775 OAK PASS RD BEVERLY HILLS, CA 90210-1222 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Shipped on December 9, 2023	
Items Ordered	Price
1 of: <i>Disposable Wooden Cutlery 250 Set / 100% All-Natural, Eco-Friendly, Biodegradable, and Compostable 6.3" utensils (100 forks, 100 spoons, 50 knives)</i>	\$13.99
Sold by: ecowood ( <a href="#">seller profile</a> )	
Supplied by: ecowood ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b>	
Mindy Mann 9775 OAK PASS RD BEVERLY HILLS, CA 90210-1222 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Mastercard ending in 9582	Item(s) Subtotal:\$71.91 Shipping & Handling: \$0.00 -----
<b>Billing address</b>  robert ringler 200 N SPRING ST LOS ANGELES, CA 90012-4801 United States	Total before tax:\$71.91 Estimated tax to be collected: \$6.84 ----- <b>Grand Total:\$78.75</b>
<b>Credit Card transactions</b>	MasterCard ending in 9582: December 10, 2023:\$43.74 MasterCard ending in 9582: December 10, 2023:\$35.01

**Your Monthly Invoice****Account Summary**

<b>New Charges Due Date</b>	<b>12/11/23</b>
Billing Date	11/15/23
Account Number	310-231-7288-081418-5
PIN	8389
Previous Balance	65.98
Payments Received Thru 11/08/23	-65.98
Thank you for your payment!	
Balance Forward	.00
New Charges	65.98
<b>Total Amount Due</b>	<b>\$65.98</b>



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

6790 0005 NO RP 15 11152023 NNNNNNNN 01 999944

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



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

**11/15/23**  
**310-231-7288-081418-5**

**CURRENT BILLING SUMMARY**

Local Service from 11/15/23 to 12/14/23

Qty Description	310/231-7288.0
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**Non Basic Charges**

Internet 6 Dynamic IP

**Total Non Basic Charges**

<b>TOTAL</b>	<b>65.98</b>
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**Charge**

65.98

**65.98****CUSTOMER TALK**

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit <https://enterprise.frontier.com/customer-support> for more information.





Catherine Palmer &lt;council@babcnc.org&gt;

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**Frontier® - Auto Pay Payment Confirmation**

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**DoNotReplyFrontierBillPay@billmatrix.com**  
<DoNotReplyFrontierBillPay@billmatrix.com>  
To: COUNCIL@babcnc.org

Mon, Dec 11, 2023 at  
5:49 AM

[Sign In](#)

Your Auto Pay payment was successfully processed on 12/11/2023 for:

Payment Amount: \$65.98

Frontier Account Ending In: \*4185

Payment Method Ending In: \*9582

Confirmation Code: p236MPJTNR

To review your Auto Pay settings, please [sign into](#) your account.

**Automatic Message - Do Not Reply**

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**noname**  
12K



# 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 12/12/2023

Customer Bel Air Beverly crest

Address

Phone (310) 429-6247 Cell 323-341744

Quantity	Description	Price
16x3 sheet	land use Agendas	
8 1/2 x 11	col/ST	4.80
25x2 sheets	Board meeting	
8 1/2 x 11	col/ST	
one	sign-in sheets	0.50
2	" " " "	1.00

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

## SALE

Store: 8739

REF#: 00000007

Batch #: 424 RRN: 334620007449

12/12/23 12:43:27

AVS: ZIP MATCH

Trans ID: 1212MCFLS2F0Z

APPR CODE: 019440

MASTERCARD

Manual CP

\*\*\*\*\*9582

\*\*/\*\*

☐ Check #

☐ Charge

☐ Cash

AMOUNT \$12.37

APPROVED

CUSTOMER COPY

Sub Total 11.30

Tax 1.07

Total 12.37

Deposit

Balance



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

# Invoice



***Remittance Copy***



Invoice	01-6743176	Line 1	Palmer, Catherine	XS29906323
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## Web TimeCard

Imaged on 10/31/2023

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

Employee Name: Palmer, Catherine

Serial Number: XS29906323

Week Ending: 10/28/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	10/23/2023	9:00 AM	12:30 PM	0:00	3:30	3:30	0:00	0:00
Tue	10/24/2023	9:00 AM	12:30 PM	0:00	3:30	3:30	0:00	0:00
Wed	10/25/2023	9:00 AM	12:30 PM	0:00	3:30	3:30	0:00	0:00
Thu	10/26/2023	9:00 AM	12:30 PM	0:00	3:30	3:30	0:00	0:00
Fri	10/27/2023	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
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Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 10/31/2023

Preapproved By: &lt;not available&gt; on &lt;not available&gt;

Approved By: Travis Longcore|224933 on 10/31/2023

Processed By: amandah on 10/31/2023

Invoice	01-6743176	Line 2	Palmer, Catherine	XS29903623
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## Web TimeCard

Imaged on 10/31/2023

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

Employee Name: Palmer, Catherine

Serial Number: XS29903623

Week Ending: 10/21/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	10/16/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Tue	10/17/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Wed	10/18/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Thu	10/19/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Fri	10/20/2023	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
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Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 10/31/2023

Preapproved By: &lt;not available&gt; on &lt;not available&gt;

Approved By: Travis Longcore|224933 on 10/31/2023

Processed By: amandah on 10/31/2023



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		11/15/2023	01-6753948		1002 Downtown L.A.		1	\$870.40		
Employee Name		Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine		1	Telecommuter	11/04/2023	STD	19.00	25.60	0.00		\$486.40
SB Code : CNTRT		SB Value : C-132956								
Palmer, Catherine		2	Telecommuter	11/11/2023	STD	15.00	25.60	0.00		\$384.00
SB Code : CNTRT		SB Value : 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.



# AppleOne

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

# Remittance Copy

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Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	11/15/2023	01-6753948	1002 Downtown L.A.	\$870.40	

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



Invoice	01-6753948	Line 1	Palmer, Catherine	XS34162223
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## Web TimeCard

Imaged on 11/10/2023

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

Employee Name: Palmer, Catherine

Serial Number: XS34162223

Week Ending: 11/4/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	10/30/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Tue	10/31/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Wed	11/1/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Thu	11/2/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Fri	11/3/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Sat	11/4/2023	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
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Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 11/8/2023

Preapproved By: &lt;not available&gt; on &lt;not available&gt;

Approved By: Travis Longcore|224933 on 11/8/2023

Processed By: amandah on 11/10/2023

Invoice	01-6753948	Line 2	Palmer, Catherine	XS37588123
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## Web TimeCard

Imaged on 11/14/2023

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

Employee Name: Palmer, Catherine

Serial Number: XS37588123

Week Ending: 11/11/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	11/6/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Tue	11/7/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Wed	11/8/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Thu	11/9/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Fri	11/10/2023	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
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Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 11/13/2023

Preapproved By: &lt;not available&gt; on &lt;not available&gt;

Approved By: Travis Longcore|224933 on 11/13/2023

Processed By: amandah on 11/14/2023



