Attachment "B"

Monthly Expenditure Report



Reporting Month: May 2024

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		
\$15662.06	\$2852.87	\$12809.19	\$0.00	\$0.00	\$12809.19		

		Monthly Cash Fl	ow Analysis			
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$2440.22		\$0.00		
Outreach	\$41205.57	\$412.65	\$12809.19	\$0.00	\$12809.19	
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		Encumbrar	nces: \$0.00	Previous Expenditures: \$25543.51		

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC	05/01/2024	The Web Corner, Inc. Invoice/Receipt 12576 5/01/2024.pdf	voice/Receipt 12576 Operations		\$199.00
2	GOOGLE GSUITE_BABCNC.	05/01/2024	Google GSuite Receipt/Invoice 05-01-2024.pdf			\$257.99
3	GOTOCOM GOTOCONNECT	05/10/2024	GoToConnect Invoice/Receipt 05-2024.pdf	General Operations Expenditure	Office	\$55.69
4	ANDERSON TROPHY	05/17/2024	Invoice-Receipt Anderson Trophy Co. 47512 5-17-2024.pdf	General Operations Expenditure	Outreach	\$412.65
5	GOOGLE GOOGLE STORAGE	05/21/2024	Your Google Play Order Cancellation Receipt -\$19.99.pdf	General Operations Expenditure	Office	\$-19.99
6	ADOBE ADOBE	05/23/2024	ADOBE Receipt/Invoice \$12.99 5-23-2024 HB01682205199CUS.pdf	General Operations Expenditure	Office	\$12.99
7	APPLEONE EMPLOYMENT SERVICES	05/16/2024	Board Administrator Services for the period of 3/1//2024 - 5/3/2024 Invoice Number: 01-6843338, 01-6857149, 01-6860550, 01-6867112, 01-6871205	General Operations Expenditure	Office	\$1740.80

8	City of Los Angeles- Department of Neighborhood Empowerment	05/16/2024	Zoom License Inv 25-004	General Operations Expenditure	Office	\$193.74
	Subtotal:					\$2852.87

Outstanding Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
	Subtotal: Outstanding	g				\$0.00	

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

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Board Action Certification (BAC) Form

Board Action Certification (BAC) Form						Oby Ch	Contrast of the
NC Name: Bel Air-Beverly Crest NC			Meeting Date:	10-25-2023			
Budget Fiscal Year: 2023/2024			Agenda Item N	lo: ⁹			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Page 1 of 2: Mot additional rollove						
Method of Payment: (Select One)	Check		Credit Card		🗆 Board	d Member Reimbu	ursement
Recused Board Member	rs must leave the room prior		te Count ssion and may no	ot return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Elizabeth Barcohana	Private K-6 Schools					X	
Shawn Bayliss	At-Large Traditional Stakeholder	Х					
Ellen Evans	Community Interest At-Large	Х					
Robert Garfield, DDS	Casiano Estates	Х					
Mark Goodman, M.D.	Bel Air Assn.	Х					
Robin Greenberg	Religious Institutions	Х					
Mirco Gros	DSPNA	Х					
Jamie Hall	Laurel Canyon Assn.					X	
Kristie Holmes, Ph.D.	Public Educational Institutions	Х					
David Scott Kadin	Benedict Canyon Assn.	Х					
Aaron Kamin	North of Sunset District	Х					
Robert (Bobby) Kwan	Laurel Canyon Association	Х					
Vadim Levotman	North of Sunset District	Х					
Travis Longcore, Ph.D.	Custodians of Open Space	Х					
Donald Loze	Benedict Canyon Assn.	Х					
Mindy Rothstein Mann	At-Large Traditional Stakeholder	Х					
Nickie Miner	Benedict Canyon Assn.	Х					
Andrew Paden	Bel Air Hills Assn.	Х					
Dan Palmer	Residents of Beverly Glen				Х		
Robert A. Ringler	Residents of Beverly Glen				Х		
Angela Roessel	North of Sunset District	Х					
Jaye Rogovin	Bel Air Association				Х		
Irene Sandler	Bel Air Crest Master Assn.					X	
Stephanie Savage	Laurel Canyon Assn.	Х					
Robert Schlesinger	Benedict Canyon Assn.	Х					
Maureen Smith	Commercial or Office	Х					
Jason Spradlin	Holmby Hills HOA				Х		
Gail Sroloff	Bel Air Association	Х					
Board Quorum: 15	Total:						
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedur						
Authorized Signature Signature pag	e follows		Authorized Sigr	^{nature:} Signatu	ire page fol	lows	
Print/Type Name:			Print/Type Nan				
Date:			Date:				
						NCE	P 101 BAC Rev02011

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

Board Action Certification (BAC) Form			1			St.	Char D
NC Name: Bel Air-Beverly Crest NC			Meeting Date:				
Budget Fiscal Year: 2023/2024	1		Agenda Item N	o: 9			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Page 2 of 2: Motion rollover funds of \$20					24 to include	additional
Method of Payment: (Select One)	Check		Credit Card		🗆 Board	l Member Reimb	ursement
Recused Board Member	s must leave the room prio		te Count ision and may no	t return to the ro	om until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Timothy Steele, Ph.D.	Bel Air Glen District	Х					
Andre Stojka	Bel Air Ridge	Х					
Patricia Templeton	Bel Air Hills Assn.	Х					
Cathy Wayne	Laurel Canyon Assn.				Х		
Steven Weinberg	Franklin-Coldwater District	Х					
Leslie Weisberg	Bel Air Assn.				Х		
Alonzo Wickers	At-Large Youth Rep					X	
Jon Wimbish	Private 7-12 Schools	Х					
							<u> </u>
Board Quorum: 15	Total:	20			6		
We, the authorized signers of the above i meeting was held in accordance with all meeting where a quorum of the Board was	named Neighborhood Coun laws, policies, and procedu				his form is accu		
Authorized Signature Voidim Le			Authorized Sign	^{lature:} <i>Robert</i> ^{le:} Robert A.	t A. R	ngler	
Print/Type Name: Vadim Levotma	an, Treasurer		Print/Type Nam	^{e:} Robert A.	Ringler, S	econd Sigr	natory
Date: 10/31/2023			Date:				





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 OrderNot SpecifiedDepartmentNot Specified

Custom	ner - Site	Invoice Date	Invoice Number	Office	Page	Amount
0095010)1 - 0111	03/27/2024	01-6843338	1002 Downtown L.A.	1	\$345.60
Employee Name		Line Job Description	Weekend Char	ge Unit R	ate Sales Tax	State Total
Palmer, Catherine		2 Telecommuter	03/16/2024 STD	6.00 25	.60 0.00	\$153.60
SB Code :	SB Value :					
CNTRT	C-132956					
Palmer, Catherine		1 Telecommuter	03/23/2024 STD	7.50 25	.60 0.00	\$192.00
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	03/27/2024	01-6843338	1002 Downtown L.A.	\$345.60	

ivoice	01-6843338	3 Lin	9 1	Palmer	r, Catherine				XT13431924
Clien Emplo	yee Name: P	ity of LA D almer, Cath	erine	r-Bev	erly Cres	st NC (00950			n 3/25/2024
Seri	al Number: X	ст13431924					We	ek Ending	: 3/23/2024
Day	Date	IN	OUT		Lunch	Total	Reg	0ver	Double
Mon	3/18/2024	9:00 AM	10:30	АМ	0:00	1:30	1:30	0:00	0:00
Tue	3/19/2024	9:00 AM	10:30		0:00	1:30	1:30	0:00	0:00
Wed	3/20/2024	9:00 AM			0:00	1:30	1:30	0:00	0:00
Thu Fri	3/21/2024 3/22/2024	9:00 AM 9:00 AM	10:30 10:30		0:00 0:00	1:30 1:30	1:30 1:30	0:00 0:00	0:00 0:00
SubTo	otals					07:30 07	7:30	00:00	00:00
reap Appro roce	ved By: T	not availab ravis Longc mandah on 3 3 Lin	ore 224933	on 3,					XT13434624
Preap Appro Proce woice Web clien Emplo	proved By: < ved By: T ssed By: a 01-6843338 TimeCard t Name: C yee Name: P	ravis Longc mandah on 3 3 Lin ity of LA D almer, Cath	ore 224933 /25/2024 a 2 one Bel Ai erine	on 3, Palmer	/24/2024 r, Catherine	st NC (00950			n 3/25/2024
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Preap Appro Proce Web Clien Emplo Seria Day Mon Tue	proved By: < ved By: T ssed By: a 01-6843338 TimeCard t Name: C yee Name: P al Number: X Date 3/11/2024 3/12/2024	ravis Longc mandah on 3 3 Lin ity of LA D almer, Cath (T13434624 IN 9:00 AM 9:00 AM	ore 224933 /25/2024 e 2 one Bel Ai erine OUT 10:30 10:30	on 3, Palmer r-Bevo AM AM	/24/2024 r, Catherine erly Cres Lunch 0:00 0:00	Total 1:30 1:30	We Reg 1:30 1:30	ek Ending Over 0:00 0:00	n 3/25/2024 : 3/16/2024 Double 0:00 0:00
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Preap Appro Proce Web Clien Emplo Seria Day Mon	proved By: < ved By: T ssed By: a 01-6843338 TimeCard t Name: C yee Name: P al Number: X Date 3/11/2024 3/12/2024	ravis Longc mandah on 3 3 Lin ity of LA D almer, Cath (T13434624 IN 9:00 AM 9:00 AM	ore 224933 /25/2024 e 2 one Bel Ai erine OUT 10:30 10:30 10:30	on 3, Palmer r-Bevo AM AM	/24/2024 r, Catherine erly Cres Lunch 0:00 0:00	Total 1:30 1:30	We Reg 1:30 1:30	ek Ending Over 0:00 0:00	n 3/25/2024 : 3/16/2024 Double 0:00 0:00

Approved By: Travis Longcore 2249: Processed By: amandah on 3/25/2024

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 OrderNot SpecifiedDepartmentNot Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount
00950101 - 0111	1 04/17/2024	01-6857149	1002 Downtown L.A.	1	\$537.60
Employee Name	Line Job Description	Weekend Charge	Unit Rate	e Sales Tax	State Total
Palmer, Catherine	3 Telecommuter	03/30/2024 STD	5.00 25.60	0.00	\$128.00
SB Code : SB Valu	e :				
CNTRT C-13295	6				
Palmer, Catherine	2 Telecommuter	04/06/2024 STD	7.00 25.60	0.00	\$179.20
SB Code : SB Valu	e :				
CNTRT C-13295	6				
Palmer, Catherine	1 Telecommuter	04/13/2024 STD	9.00 25.60	0.00	\$230.40
SB Code : SB Valu	e :				

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.

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Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	04/17/2024	01-6857149	1002 Downtown L.A.	\$537.60	

Client Name: City of LA Done Bel Air-Beverly Crest NC	e Bel Air-Be	verly Crest NC					-	Imaged on:	4/16/24			Client Name: City of
Employee Name: Palmer, Catherine Serial no: XT27458724	therine						We	Week Ending:	4/6/24			Employee Name: Palr Serial no: XT2746032
Date	Time In	Time Out	Lunch	4	Regular	20	Overtime	at	Double Time	Time		Date
Monday, April 1, 2024	9:00 AM	10:30 AM	0 hr	0 min	1 hr 30	30 min	0 hr	0 min	0 hr	0 min	01	Tuesday, April 9,
Monday Total:	Regular.	Monday Total: Regular: 1 hour(s) 30 minute(s)	iinute(s)		OT: 0 h	OT: 0 hour(s) 0 minute(s)	inute(s)	:TO	DT: 0 hour(s) 0 minute(s)	nute(s)	-68	Tuesday
Monday A	Meal Break:	Monday Meal Break: 0 hr 0 min									57	
Date	Time In	Time Out	Lunch	4	Regular	3	Overtime	me	Double Time	Time	14	Date
Tuesday, April 2, 2024	9:00 AM	10:30 AM	0 hr	0 min	1 hr 30	30 min	0 hr	0 min	0 hr	0 min	.9	Wednesday, April 10.
Tuesday Total: Tuesday N	Regular. Meal Break:	Tuesday Total: Regular: 1 hour(s) 30 minute(s) Tuesday Meal Break: 0 hr 0 min	iinute(s)		OT: 0 h	OT: 0 hour(s) 0 minute(s)	iinute(s)	DT:	DT: 0 hour(s) 0 minute(s)	nute(s)		Wednesday
Date	Time In	Time Out	Lunch	-	Regular		Overtime	ale -	Double Time	Time		Date
Wednesday, April 3, 2024	9:00 AM	10:30 AM	0 hr	0 min	1 hr 30	30 min	0 hr	0 min	0 hr	0 min		Thursday, April 11,
Wednesday Total: Regular: 1 hour(s) 30 minute(s) Wednesday Meal Break: 0 hr 0 min	Regular. Neal Break:	1 hour(s) 30 m 0 hr 0 min	iinute(s)		OT: 0 h	OT: 0 hour(s) 0 minute(s)	iinute(s)	DT:	DT: 0 hour(s) 0 minute(s)	nute(s)	Line	Thursday Thi
Date	Time In	Time Out	Lunch	-	Regular	14	Overtime	he	Double Time	Time	2	Date
Thursday, April 4, 2024	9:00 AM	10:30 AM	0 hr	0 min	1 hr 30	30 min	0 hr	0 min	0 hr	0 min		Friday, April 12,
Thursday Total: Regular: 1 hour(s) 30 minute(s) Thursday Meal Break: 0 hr 0 min	Regular, Iteal Break:	day Total: Regular; 1 hour(s) 30 m Thursday Meal Break: 0 hr 0 min	iinute(s)		OT: 0 h	OT: 0 hour(s) 0 minute(s)	iinute(s)	10	DT: 0 hour(s) 0 minute(s)	nute(s)		Friday
Date	Time In	Time Out	Lunch	4	Regular	12	Overtime	me	Double Time	Time		
Friday. April 5, 2024	9:00 AM	10:00 AM	0 hr	0 min	1 hr 0	0 min	0 hr	0 min	0 hr	0 min	Palm	Submitted By: Catherin neuralishing
Friday Total: Friday b	Regular.	Friday Total: Regular: 1 hour(s) 0 minute(s) Friday Meal Break: 0 hr 0 min	nute(s)		OT: 0 h	OT: 0 hour(s) 0 minute(s)	tinute(s)	10	DT: 0 hour(s) 0 minute(s)	nute(s)	ier,	Approved By: Travis L
. [ann			Work Total:	Regular: 7 hour		0 min	OT: 0 hour	0 min	DT: 0 hour	0 min	Cath	Processed By: amandi
Submitted By: Catherine Palmer(cathypalmerx7@gmail.com on 04/16/2024	ericathypain	herk7@gmail.com	uo s								erine	
Approved Byr. Travis Longoore/224933 on 04/16/2024	(224933 on 0	04/16/2024									;	
ACTORNA an Arbanan and Arsanand	ACTOC AP											

Page 1 of 2

Client Name: City of LA Done Bel Air-Beverly Crest NC	e Bel Air-Be	verly Crest NC						Imaged on:		
Employee Name: Palmer, Catherine Serial no: XT27450324	therine						A	Week Ending:	4/13/24	
Date	Time In	Time Out	Lunch	F	Reg	Regular	Over	Overtime	Doub	Double Time
Tuesday, April 9, 2024	7:00 PM	10:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Tuesday Total: Tuesday	Regular. Meal Break:	Tuesday Total: Regular: 3 hour(s) 0 minute(s) Tuesday Meal Break: 0 hr 0 min	ute(s)		01:	0 hour(s)	OT: 0 hour(s) 0 minute(s)	10	DT: 0 hour(s) 0 minute(s)	minute(s)
Date	Time In	Time Out	Lunch		Reg	Regular	Over	Overtime	Doub	Double Time
Wednesday, April 10, 2024	9:00 AM	11:00 AM	0 hr	0 min	2 hr	0 min	0 hr	0 min	0 hr	0 min
Wednesday Total: Regular: 2 hour(s) 0 minute(s)	Regular.	2 hour(s) 0 min	nute(s)		OT:	0 hour(s)	OT: 0 hour(s) 0 minute(s)	DT:	DT: 0 hour(s) 0 minute(s)	minute(s)
Wednesday	Meal Break:	Wednesday Meal Break: 0 hr 0 min								
Date	Time In	Time Out	Lunch		Regular	ular	Over	Overtime	Doub	Double Time
Thursday, April 11, 2024	9:00 AM	11:00 AM	0 hr	0 min	2 hr	0 min	0 hr	0 min	0 hr	0 min
Thursday Total:	Regular.	hursday Total: Regular. 2 hour(s) 0 minute(s)	ute(s)		OT:	0 hour(s)	OT: 0 hour(s) 0 minute(s)	DT:	DT: 0 hour(s) 0 minute(s)	minute(s)
Thursday	Meal Break:	Chursday Meal Break: 0 hr 0 min								
Date	Time In	Time Out	Lunch		Regular	ular	Overtime	time	Doub	Double Time
Friday, April 12, 2024	9:00 AM	11:00 AM	0 hr	0 min	2 hr	0 min	0 hr	0 min	0 hr	0 min
Friday Total:	Regular,	Friday Total: Regular, 2 hour(s) 0 minute(s)	ute(s)		OT:	0 hour(s)	OT: 0 hour(s) 0 minute(s)	DT:	DT: 0 hour(s) 0 minute(s)	minute(s)
Friday	Meal Break:	Friday Meal Break: 0 hr 0 min								
			Work Total:	Regular:	9 hour	0 min	OT: 0 hour	0 min	DT: 0 hour	0 min
Submitted By: Catherine Palmericathypalmerx7@gmail.com on 04/16/2024	ericathypain	terx7@gmail.com	8							
Approved By: Travis Longcore/224933 on 04/16/2024	(224833 on (04/16/2024								
Processed By: amandah on 04/16/2024	W16/2024									

XT27458724

Palmer, Catherine

Line 1

01-6857149

Invoice

ce		01-	6857	7149	•			L	ine 3	3	Palmer, Catherine	XT27455024
4116/24	Deckle Terr	0 hr 0 min	DT: 0 hour(s) 0 minute(s)	Double Time	0 hr 0 min	DT: 0 hour(s) 0 minute(s)	Double Time	0 hr 0 min	DT: 0 hour(s) 0 minute(s)	DT: 0 hour 0 min		- - - -
Imaged on: Week Ending:	Condition (0 hr 0 min		Overtime	0 hr 0 min		Overtime	0 hr 0 min		OT: 0 hour 0 min		_
	Brander	3 hr 0 min	OT: 0 hour(s) 0 minute(s)	Reoular	1 hr 0 min	OT: 0 hour(s) 0 minute(s)	Regular	1 hr 0 min	OT: 0 hour(s) 0 minute(s)	0 min		
	l and	0 hr 0 min	tte(s)	Lunch	0 hr 0 min	tte(s)	Lunch	0 hr 0 min	rte(s)	Work Total: Regular: 5 hour		
erly Crest NC	100.004	10:00 PM	Regular: 3 hour(s) 0 minute(s)	0 hr 0 min Time Out	10:00 AM	1 hour(s) 0 minute(s)	0 hr 0 min Time Out	10:00 AM	Regular: 1 hour(s) 0 minute(s) leal Break: 0 hr 0 min		416/2024	
e Bel Air-Bev therine	Time In	7:00 PM	Regular.	fieal Break: Time In	S:00 AM	Regular	Thursday Meal Break: 0 hr 0 min Time In Time Ou	9:00 AM			r16/2024 on 0	
VYCU 1111ECCALU Client Name: City of LA Done Bel Air-Beverly Crest NC Employee Name: Palmer, Catherine		Usee VVednesday. March 27. 2024	Wednesday Total:	Wednesday Meal Break: 0 hr 0 min Date Time In Time Ou	h 28, 2024	Thursday Total:	Date Date	h 29, 2024	Friday Total: Friday I	w	Approved By: Immosh on 0416/2024 Processed By: Immosh on 0416/2024	

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 OrderNot SpecifiedDepartmentNot Specified

Customer - Site Invoice Date Invoice Number Office Page 00950101 - 0111 04/24/2024 01-6860550 1002 Downtown L.A. 1 Weekend Charge Employee Name Line Job Description Unit Rate Sales Tax State Palmer, Catherine 1 Telecommuter 04/20/2024 STD 15.00 25.60 0.00

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

Remittance Copy

Amount

\$384.00

\$384.00

Total

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	04/24/2024	01-6860550	1002 Downtown L.A.	\$384.00	

Employee Name: Palmer, Catherine Serial no: XT31054524	therine						M	Week Ending:	4/20/24	
Date	Time In	Time Out	Lunch	4	Regular	ılar	Overtime	me	Doub	Double Time
Monday, April 15, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Monday Total:	Regular.	Monday Total: Regular: 3 hour(s) 0 minute(s)	ute(s)		01:	0 hour(s)	OT: 0 hour(s) 0 minute(s)	10	DT: 0 hour(s) 0 minute(s)	minute(s)
Monday I	Meal Break:	Monday Meal Break: 0 hr 0 min								
Date	Time In	Time Out	Lunch	4	Regular	ılar	Overtime	me	Dout	Double Time
Tuesday, April 16, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Tuesday Total:	Regular.	Tuesday Total: Regular: 3 hour(s) 0 minute(s)	ute(s)		OT:	0 hour(s)	OT: 0 hour(s) 0 minute(s)	10	DT: 0 hour(s) 0 minute(s)	minute(s)
Tuesday	Meal Break:	Tuesday Meal Break: 0 hr 0 min								
Date	Time In	Time Out	Lunch	-	Regular	ılar	Overtime	me	Dout	Double Time
Wednesday, April 17, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Wednesday Total: Regular: 3 hour(s) 0 minute(s)	Regular.	3 hour(s) 0 mir	iute(s)		OT:	0 hour(s)	OT: 0 hour(s) 0 minute(s)	D	DT: 0 hour(s) 0 minute(s)	minute(s)
Wednesday	Meal Break:	Wednesday Meal Break: 0 hr 0 min								
Date	Time In	Time Out	Lunch	4	Regular	ılar	Overtime	me	Doub	Double Time
Thursday. April 18, 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Thursday Total:	Regular,	Thursday Total: Regular, 3 hour(s) 0 minute(s)	ute(s)		OT:	0 hour(s)	OT: 0 hour(s) 0 minute(s)	DT	DT: 0 hour(s) 0 minute(s)	minute(s)
Thursday I	Meal Break:	Thursday Meal Break: 0 hr 0 min								
Date	Time In	Time Out	Lunch	ч	Regular	ılar	Overtime	me	Dout	Double Time
Friday. April 19. 2024	9:00 AM	12:00 PM	0 hr	0 min	3 hr	0 min	0 hr	0 min	0 hr	0 min
Friday Total:	Regular.	Friday Total: Regular. 3 hour(s) 0 minute(s)	iute(s)		OT: I	0 hour(s)	OT: 0 hour(s) 0 minute(s)	DT	DT: 0 hour(s) 0 minute(s)	minute(s)
Friday I	Meal Break:	Friday Meal Break: 0 hr 0 min								
			Work Total:	Regular.	15 hour	0 min	OT: 0 hour	0 min	DT: 0 hour	0 min
Submitted Byr Catherine Palmer(cathypalmend/@gmail.com on 04/22/2024	er/cathypain	herk7@gmail.com	ю							
Approved Byr. Travis Longoore/224933 on 04/22/2024	e 224933 on (04/22/2024								
Processed Riv: amandah on 04/23/2024	4/23/2024									

Palmer, Catherine

Line 1

01-6860550

Page 1 of 1

e 1 of 1

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 OrderNot SpecifiedDepartmentNot Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page		Amount
00950101 - 0111	05/01/2024	01-6867112	1002 Downtown L.A.	1		\$268.80
Employee Name	Line Job Description	Weekend Char	ge Unit Rate	Sales Tax	State	Total
Palmer, Catherine	1 Telecommuter	04/27/2024 STD	10.50 25.60	0.00		\$268.80

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

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	05/01/2024	01-6867112	1002 Downtown L.A.	\$268.80	

Client Name: City of LA Done Bel Air-Beverly Crest NC Employee Name: Palmer, Catherine Serial no: XT35154724	e Bel Air-Be therine	werly Crest NC					~	Imaged on: Week Ending:	4/20/24	
Date	Time In	Time Out	Lunch	4	Regular	ular	Over	Overtime	Double	Double Time
Wednesday, April 24, 2024 7:00 PM 10:00 PM 0 Wednesday Total: Regular: 3 hour(s) 0 minute(s) Wednesday Meal Brask: 0 hr 0 min	7:00 PM Regular: Meal Break	il 24, 2024 7:00 PM 10:00 PM seday Total: Regular: 3 hour(s) 0 mi Nednesday Meal Break: 0 hr 0 min	0 hr nute(s)	0 min	3 hr OT:	0 min 0 hour(s) (0 min 0 hr 01: 0 hour(s) 0 minute(s)	0 min DT:	DT: 0 hour(s) 0 minute(s)	0 min inute(s)
Date	Time In	Time Out	Lunch	4	Regular	ular	Over	Overtime	Double	Double Time
Thursday, April 25, 2024	9:00 AM	11:30 AM	0 hr	0 min	2 hr	30 min	0 hr	0 min	0 hr	0 min
Thursday Total: Thursday	Regular. Meal Break:	Thursday Total: Regular: 2 hour(s) 30 minute(s) Thursday Meal Break: 0 hr 0 min	iinute(s)		OT:	OT: 0 hour(s) 0 minute(s)) minute(s)	DT	DT: 0 hour(s) 0 minute(s)	sinute(s)
Date	Time In	Time Out	Lunch	-	Regular	ular	Over	Overtime	Double	Double Time
Friday, April 26, 2024	9:00 AM	11:30 AM	0 hr	0 min	2 hr	30 min	0 hr	0 min	0 hr	0 min
Friday Total: Friday	Regular. Meal Break	Friday Total: Regular: 2 hour(s) 30 minute(s) Friday Meal Break: 0 hr 0 min	iinute(s)		OT:	OT: 0 hour(s) 0 minute(s)) minute(s)	01:	DT: 0 hour(s) 0 minute(s)	inute(s)
Date	Time In	Time Out	Lunch	4	Regular	ular	Over	Overtime	Double	Double Time
Saturday, April 27, 2024	9:00 AM	11:30 AM	0 hr	0 min	2 hr	30 min	0 hr	0 min	0 hr	0 min
Saturday Total: Saturday	Regular, Meal Break	Saturday Total: Regular, 2 hour(s) 30 minute(s) Saturday Meal Break: 0 hr 0 min	linute(s)		OT:	0 hour(s) (OT: 0 hour(s) 0 minute(s)	iii	DT: 0 hour(s) 0 minute(s)	sinute(s)
			Work Total:	Regular: 10 hour	10 hour	30 min	OT: 0 hour	0 min	DT: 0 hour	0 min
Submitted By: Catherine Palmericathypalmerx7@gmail.com on 04:29:2024	ericathypair	nerx/@gmail.con	100	ŝ						
Approved By: Travis Longcore)224933 on 04/30/2024	(224933 on	04/30/2024								

Line 1

Palmer, Catherine

Page 1 of 1

01-6867112

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 OrderNot SpecifiedDepartmentNot Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page		Amount
00950101 - 0111	05/08/2024	01-6871205	1002 Downtown L.A.	1		\$204.80
Employee Name	Line Job Description	Weekend Charge	Unit Rate	Sales Tax	State	Total
Palmer, Catherine	1 Telecommuter	05/04/2024 STD	8.00 25.60	0.00		\$204.80

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

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	05/08/2024	01-6871205	1002 Downtown L.A.	\$204.80	

Client Name: City of LA Done Bel Air-Beverly Crest NC Employee Name: Palmer, Catherine	e Bel Air-B	everly Crest NC					-	Imaged on: Week Ending:	5/1/24 5/4/24	
Serial no: XT39483124										
Date	Time In	Time Out	Lunch	4	Reg	Regular	Ove	Overtime	Doubl	Double Time
Tuesday, April 30, 2024	9:00 AM	11:00 AM	0 hr	0 min	2 hr	0 min	0.hr	0 min	0 hr	0 min
Tuesday Total: Tuesday	Regular. Meal Break	Tuesday Total: Regular: 2 hour(s) 0 minute(s) Tuesday Meal Break: 0 hr 0 min	inute(s)		OT:	OT: 0 hour(s) 0 minute(s)) minute(s)	10	DT: 0 hour(s) 0 minute(s)	inute(s)
Date	Time In	Time Out	Lunch	4	Reg	Regular	Ove	Overtime	Doubl	Double Time
Wednesday, May 1, 2024	9:00 AM	11:00 AM	0 hr	0 min	2 hr	0 min	0 hr	0 min	0 hr	0 min
Wednesday Total: Regular: 2 hour(s) 0 minute(s)	Regular.	2 hour(s) 0 m	inute(s)		OT:	OT: 0 hour(s) 0 minute(s)) minute(s)	DT	DT: 0 hour(s) 0 minute(s)	inute(s)
Wednesday	Meal Break	Nednesday Meal Break: 0 hr 0 min								
Date	Time In	Time Out	Lunch	4	Reg	Regular	Ove	Overtime	Doubl	Double Time
Thursday, May 2, 2024	9:00 AM	11:00 AM	0 hr	0 min	2 hr	0 min	0 hr	0 min	0 hr	0 min
Thursday Total: Regular: 2 hour(s) 0 minute(s)	Regular.	Jay Total: Regular: 2 hour(s) 0 m	inute(s)		OT:	OT: 0 hour(s) 0 minute(s)) minute(s)	10	DT: 0 hour(s) 0 minute(s)	inute(s)
Cont mill	Tinte In	Time Out	dom 1		Dec	Danutar		Ountime	Doubl	Double Time
ALC: NO			LUIL		Nav.		100		innon	
Friday, May 3, 2024 Fridav Total:	9:00 AM Regular:	May 3, 2024 9:00 AM 11:00 AM 0 Friday Total: Regular: 2 hourfs) 0 minute(s)	0 hr inute(s)	0 min	2 hr OT:	 0 min 0 hr 0 T: 0 hour(s) 0 minute(s) 	0 hr 0 minute(s)	0 min DT:	 0 hr 0 mi 0 DT: 0 hour(s) 	0 min inute(s)
Friday	Meal Break	Friday Meal Break: 0 hr 0 min								
			Work Total:	Regular.	8 hour	0 min	OT: 0 hour	0 min	DT: 0 hour	0 min
Submitted By: Catherine Palmericathypalmerx7@gmail.com on 05/07/2024	recoathypak	nerx7@gmail.co	50 H	1						
Approved By: Travis Longcore/224933 on 05/07/2024	e)224933 on	05/07/2024								

Line 1

Palmer, Catherine

Page 1 of 1

01-6871205

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

1/ 🗊

Board Action Certification (BAC) Form

Board Action Certification (BAC) Form						Oby Ch	Contrast of the
NC Name: Bel Air-Beverly Crest NC			Meeting Date:	10-25-2023			
Budget Fiscal Year: 2023/2024			Agenda Item N	lo: ⁹			
Board Motion and/or Public Benefit Statement (CIP and NPG):				prove the Amended Budget for FY 2023-2024 to include \$205.57 for a total of \$41,205.57(Attachment C)			
Method of Payment: (Select One)	Check		Credit Card		🗆 Board	d Member Reimbu	ursement
Recused Board Member	rs must leave the room prior		te Count ssion and may no	ot return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Elizabeth Barcohana	Private K-6 Schools					X	
Shawn Bayliss	At-Large Traditional Stakeholder	Х					
Ellen Evans	Community Interest At-Large	Х					
Robert Garfield, DDS	Casiano Estates	Х					
Mark Goodman, M.D.	Bel Air Assn.	Х					
Robin Greenberg	Religious Institutions	Х					
Mirco Gros	DSPNA	Х					
Jamie Hall	Laurel Canyon Assn.					X	
Kristie Holmes, Ph.D.	Public Educational Institutions	Х					
David Scott Kadin	Benedict Canyon Assn.	Х					
Aaron Kamin	North of Sunset District	Х					
Robert (Bobby) Kwan	Laurel Canyon Association	Х					
Vadim Levotman	North of Sunset District	Х					
Travis Longcore, Ph.D.	Custodians of Open Space	Х					
Donald Loze	Benedict Canyon Assn.	Х					
Mindy Rothstein Mann	At-Large Traditional Stakeholder	Х					
Nickie Miner	Benedict Canyon Assn.	Х					
Andrew Paden	Bel Air Hills Assn.	Х					
Dan Palmer	Residents of Beverly Glen				Х		
Robert A. Ringler	Residents of Beverly Glen				Х		
Angela Roessel	North of Sunset District	Х					
Jaye Rogovin	Bel Air Association				Х		
Irene Sandler	Bel Air Crest Master Assn.					X	
Stephanie Savage	Laurel Canyon Assn.	Х					
Robert Schlesinger	Benedict Canyon Assn.	Х					
Maureen Smith	Commercial or Office	Х					
Jason Spradlin	Holmby Hills HOA				Х		
Gail Sroloff	Bel Air Association	Х					
Board Quorum: 15	Total:						
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedur						
Authorized Signature Signature pag	e follows		Authorized Sigr	^{nature:} Signatu	ire page fol	lows	
Print/Type Name:			Print/Type Nan				
Date:			Date:				
						NCE	P 101 BAC Rev02011

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

Board Action Certification (BAC) Form			1			St.	Char D
NC Name: Bel Air-Beverly Crest NC			Meeting Date: 10-25-2023				
Budget Fiscal Year: 2023/2024	1		Agenda Item No: ⁹				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Page 2 of 2: Motion rollover funds of \$20					24 to include	additional
Method of Payment: (Select One)	Check		Credit Card		🗆 Board	l Member Reimb	ursement
Recused Board Member	s must leave the room prio		te Count ision and may no	t return to the ro	om until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Timothy Steele, Ph.D.	Bel Air Glen District	Х					
Andre Stojka	Bel Air Ridge	Х					
Patricia Templeton	Bel Air Hills Assn.	Х					
Cathy Wayne	Laurel Canyon Assn.				Х		
Steven Weinberg	Franklin-Coldwater District	Х					
Leslie Weisberg	Bel Air Assn.				Х		
Alonzo Wickers	At-Large Youth Rep					X	
Jon Wimbish	Private 7-12 Schools	Х					
							<u> </u>
Board Quorum: 15	Total:	20			6		
We, the authorized signers of the above i meeting was held in accordance with all meeting where a quorum of the Board was	named Neighborhood Coun laws, policies, and procedu				his form is accu		
Authorized Signature Voidim Le			Authorized Sign	^{lature:} <i>Robert</i> ^{le:} Robert A.	t A. R	ngler	
Print/Type Name: Vadim Levotma	an, Treasurer		Print/Type Nam	^{e:} Robert A.	Ringler, S	econd Sigr	natory
Date: 10/31/2023			Date:				

CITY OF LOS ANGELES

BOARD OF NEIGHBORHOOD COMMISSIONERS

VACANT PRESIDENT

JOY ATKINSON VICE PRESIDENT

LEONARD SHAFFER DEBBIE WEHBE MAGGE QUIROZ KEREN WATERS RANDELL ERVING DOUGLAS EPPERHART

Email: commission@empowerla.org

CALIFORNIA



KAREN BASS MAYOR



Department of NEIGHBORHOOD EMPOWERMENT

> 20th FLOOR, CITY HALL 200 NORTH SPRING STREET LOS ANGELES, CA 90012

TELEPHONE (213) 978-1551 TOLL-FREE 3-1-1 FAX: (213) 978-1751 E-MAIL: EmpowerLA@lacity.org

VANESSA SERRANO INTERIM GENERAL MANAGER

ERICK MUÑOZ COMMISSION EXECUTIVE ASSISTANT

www.EmpowerLA.org

BILL TO: Bel Air-Beverly Crest Neighborhood Council

Address: P.O. Box 252007

Los Angeles, CA 90025

Email: vlevotman@babcnc.org

INVOICE # 25-004

DATE: April 25, 2024

DUE DATE: Upon Received

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

Please make Checks Payable to:

City of Los Angeles - Department of Neighborhood Empowerment

200 N. Spring Street, Suite 2005

Los Angeles, CA 90012

The Web Corner, Inc.

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

Bill To

Bel Air-Beverly Crest NC

Date	Invoice #	Terms
5/1/2024	26515	Due on Receipt
Ship To		

QTY	Description		Price Each	Amount
QTY 1 1			Price Each 199.00 0.00	Amount 199.00 0.00
Thank you for your b	Dusiness.	Total	1	\$199.00
		Payments/Credits		\$0.00
		Balance Due		\$199.00

Invoice



Invoice number: 4965681073

Bill to

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

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

Federal Tax ID: 77-0493581

Details		Google Workspace		
Invoice number	Apr 30, 2024 7677-2853-5183	Total in USD \$		
		Subtotal in USD Tax (0%) Total in USD	\$257.99 \$0.00 \$257.99	

You will be automatically charged for any amount due.

Google[™] Invoice

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Commitment	Apr 1 - Apr 30	43	257.99
		total in USD (0%)		\$257.99 \$0.00
		al in USD		\$257.99

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



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

Tax identification number 77-0493581

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

Payment Receipt

Payment date Billing ID Payment method Payment number May 1, 2024 7677-2853-5183 Mastercard ••••9582 P11rSeWC

Description	
Payment amount	\$257.99



GoTo Communications, Inc.

INVOICE

Invoice Date	05/01/2024
Invoice #	IN7102886565
PO #	
Customer ID	CN-631494-1701
Terms	AutoPay Scheduled
Due Date	05/16/2024
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:\$55.69

Amount Due: \$55.69

Billing Group	Description	Quantity	Rate	Amount
Primary	GoToConnect - Monthly Service Charge 05/01/2024 - 05/31/2024	2	24.43	\$48.86
Primary	Included minutes in plan 04/01/2024 - 04/30/2024	1.8	0	\$0.00
Primary	State and Local Regulatory Recovery Fee	1	2.7	\$2.70
Primary	Universal Service Fee (USF)	1	1.522	\$1.52
Primary	Regulatory Recovery Fee	1	2.614	\$2.61

Total\$55.69Your 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 <u>https://my.jive.com/billing</u> 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 <u>GoTo affiliate</u> 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 <u>here</u>.

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

Billing

GoTo	BILLI	NG)))
Invoices	Payme	nt Options	Billed Call Details		<u>/</u>	Accounts ~	
Invoice De Bel Air Bever			Download Invoice				
Invoice IN7102886565					Total Due	\$0.00	
Date Due May 16, 2024	Status Paid	Date Paid May 10, 2024	Payment Method MasterCard ** 9582 12/2026			PAID	
Description				Qty	Rate	Total	
GoToConnect	- Monthly S	Service Charge - C	05/01/2024 - 05/31/2024	2	\$24.43	\$48.86	
Included minu	utes in plan	- 04/01/2024 - 04	/30/2024	1.8	\$0.00	\$0.00	
State and Loc	al Regulato	ory Recovery Fee		1	\$2.70	\$2.70	
Universal Ser	vice Fee (U	SF)		1	\$1.522	\$1.52	
Regulatory Re	ecovery Fee	9		1	\$2.614	\$2.61	
					Total	\$55.69	
				Payme	nts & Credits	\$55.69	
					Total Due	\$0.00	

Anderson Trophy Co. 12901 Saticoy Street North Hollywood, CA 91605 (818) 765-3770	INVOICE NO.: 723648 INVOICE DATE: 5/30/2024 TERMS: Upon Order SALES REP: Jon
SOLD TO: Bel Air-Beverly Crest N.C.	SHIP TO: Bel Air-Beverly Crest N.C. Robin Greenberg 15549 Hamner Drive Los Angeles, 90077
ORDERED BY: Cathy Palmer PHONE: 323-304-7444 P.O. NO.: SALES ORDER NO.: 523391	SHIP DATE: 5/28/2024 SHIPPING METHOD: UPS TRACKING #:

QNTY	SKU	BUILD ID	DESCRIPTION			TOTAL
23	100-NBC-5-2		Name Badge - LA City Hanging Badge - City x 3.50"H WHITE TO BLACK	Seal - Double Sided - Lanyard - 2.00"W	15.95	366.85T
1	5860		Customer Shipping - UPS		10.95	10.95
*** DAMAGED IN TRANSIT INSTRUCTIONS ***			Subtotal		\$377.80	
If your package is damaged when it arrives you MUST follow these instructions to get a rep If the package appears visibly damaged when it arrives contact the carrier IMMEDIATELY ar inspection.				Sales Tax (9.5%)		\$34.85
			arrier IMMEDIATELY and request an	Total		\$412.65
If your product is found damaged after opening the packaging SAVE ALL SHIPPING BOXING AND/OR			Payments/Credits		-\$412.65	

If your product is found damaged after opening the packaging SAVE ALL SHIPPING BOXING AND/OR PACKINGING then IMMEDIATELY contact the carrier and request an inspection.

Photos of the damaged product AND packaging are also very useful.

Balance Due

\$0.00

≡	M	Gmail	Q in:sent				
99+ Mail		Compose					
		Inbox 3,581	Your Google Play Order Cancellation Receipt frc				
Chat		Starred	Order from Google Play				
		Snoozed	Order from Google Play \$19.99				
Meet		Important	Ordered from				
		Sent	Google Play				
		Drafts 616	Total cost				
		Categories	\$19.99				
		More	View order				
	Lab	els	Is this correct? 🖆 🞵				
		Aaron					
	Bradford Cobb Transfer Deleted email users 7		Google Play <googleplay-noreply@google.com> to me</googleplay-noreply@google.com>				
		Wendy Morris					
		January 28, 2015 Board	Google Play				
		June 25 Agenda Items					
		June 28 2023 Board Me					

Adobe

Adobe Inc. 345 Park Avenue San Jose CA 95110-2704 United States Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number	2771885260
Invoice Date	23-MAY-2024
Payment Terms	Credit Card
Purchase Order	HB01682205199CUS
Order Number	7087078124
Customer Number	556539695
Currency	USD

Bill To

Robert Ringler CA 90012

INVOICE

Item Details							
Service Term: 23-N	AY-2024 to 22-JUN-2024						
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65230474	Acrobat Standard	1 EA	12.99	12.99	0.00%	0.00	12.99

Invoice Total

NET AMOUNT (USD)	12.99
TAXES (SEE DETAILS FOR RATES)	0.00

GRAND TOTAL (USD)

Comments:

Billing Contact

https://helpx.adobe.com/contact.html

12.99