

Attachment "C"

Monthly Expenditure Report



Reporting Month: March 2025

Budget Fiscal Year: 2024-2025

NC Name: Bel Air-Beverly Crest
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$23502.50	\$1877.98	\$21624.52	\$0.00	\$0.00	\$21624.52

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$43927.74	\$1877.98	\$21624.52	\$0.00	\$21624.52
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: \$20425.24	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_BABCNC.	03/01/2025	Google GoogleSuite 03-01-2025 Receipt & Invoice.pdf	General Operations Expenditure	Office	\$257.99
2	THE WEB CORNER, INC.	03/01/2025	The Web Corner, Inc. Inc. Invoice and Receipt 3-1-2025 Bel Air-Beverly Crest NC-20250301-28093-199.00.pdf	General Operations Expenditure	Office	\$199.00
3	ADOBE ADOBE	03/23/2025	Adobe Adobe Invoice/Receipt 02-23-2025.pdf	General Operations Expenditure	Office	\$12.99
4	APPLEONE EMPLOYMENT SERVICES	02/21/2025	Board Administrator Services for the period of 12/30/2024 - 02/14/2025 Invoice Number: 01-7030837, 01-7043250, 01-7047028	General Operations Expenditure	Office	\$1408.00
Subtotal:						\$1877.98

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



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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	01/22/2025	01-7030837	1002 Downtown L.A.	1	\$384.00				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	3	Telecommuter	12/28/2024	STD	5.00	25.60	0.00		\$128.00
SB Code :		SB Value :							
CNTRT		C-132956							
Palmer, Catherine	2	Telecommuter	01/04/2025	STD	5.00	25.60	0.00		\$128.00
SB Code :		SB Value :							
CNTRT		C-132956							
Palmer, Catherine	1	Telecommuter	01/11/2025	STD	5.00	25.60	0.00		\$128.00
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.



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Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	01/22/2025	01-7030837	1002 Downtown L.A.	\$384.00	

Bill To: City of LA Done Bel Air-Beverly Crest NC
Travis Longcore
PO Box 252007
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Invoice

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City of LA Done Bel Air-Beverly Crest NC
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Purchase Order Not Specified
Department Not Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount				
00950101 - 0111	01/22/2025	01-7030837	1002 Downtown L.A.	2	\$384.00				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total

Invoice 01-7030837 Line 1 Palmer, Catherine XU81928425

Web Timecard

Employee Name: Palmer, Catherine

Week Ending: 1/11/2025

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

Serial no: XU81928425

Imaged on: 1/20/2025

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Monday, January 6, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min
Monday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Monday Meal Break:		0 hr 0 min				
Tuesday, January 7, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min
Tuesday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Tuesday Meal Break:		0 hr 0 min				
Wednesday, January 8, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min
Wednesday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Wednesday Meal Break:		0 hr 0 min				
Thursday, January 9, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min
Thursday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Thursday Meal Break:		0 hr 0 min				
Friday, January 10, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min
Friday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Friday Meal Break:		0 hr 0 min				

Work Total: Regular: 5 hour 0 min OT: 0 hour 0 min DT: 0 hour 0 min

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 01/15/2025

Approved: Travis Longcore|224933 on 01/14/2025

Processed By: dvidal on 01/20/2025

Invoice 01-7030837 Line 2 Palmer, Catherine XU81927525

Web Timecard

Employee Name: Palmer, Catherine

Week Ending: 1/4/2025

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

Serial no: XU81927525

Imaged on: 1/20/2025

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Monday, December 30, 2024	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min
Monday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Monday Meal Break:		0 hr 0 min				
Tuesday, December 31, 2024	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min
Tuesday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Tuesday Meal Break:		0 hr 0 min				
Wednesday, January 1, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min
Wednesday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Wednesday Meal Break:		0 hr 0 min				
Thursday, January 2, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min
Thursday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Thursday Meal Break:		0 hr 0 min				
Friday, January 3, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min
Friday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Friday Meal Break:		0 hr 0 min				

Work Total: Regular: 5 hour 0 min OT: 0 hour 0 min DT: 0 hour 0 min

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 01/15/2025

Approved: Travis Longcore|224933 on 01/14/2025

Processed By: dvidal on 01/20/2025

Invoice 01-7030837 Line 3 Palmer, Catherine XU81926624

Web Timecard

Employee Name: Palmer, Catherine

Week Ending: 12/28/2024

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

Serial no: XU81926624

Imaged on: 1/20/2025

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Monday, December 23, 2024	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min
Monday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Monday Meal Break:		0 hr 0 min				
Tuesday, December 24, 2024	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min
Tuesday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Tuesday Meal Break:		0 hr 0 min				
Wednesday, December 25, 2024	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min
Wednesday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Wednesday Meal Break:		0 hr 0 min				
Thursday, December 26, 2024	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min
Thursday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Thursday Meal Break:		0 hr 0 min				
Friday, December 27, 2024	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min
Friday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Friday Meal Break:		0 hr 0 min				
Work Total: Regular:				5 hour 0 min	OT: 0 hour 0 min	DT: 0 hour 0 min

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 01/15/2025

Approved: Travis Longcore|224933 on 01/14/2025

Processed By: dvidal on 01/20/2025



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Invoice

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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	02/12/2025	01-7043250	1002 Downtown L.A.	1	\$512.00				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	3	Telecommuter	01/18/2025	STD	5.00	25.60	0.00		\$128.00
SB Code : SB Value :									
CNTRT C-132956									
Palmer, Catherine	2	Telecommuter	01/25/2025	STD	10.00	25.60	0.00		\$256.00
SB Code : SB Value :									
CNTRT C-132956									
Palmer, Catherine	1	Telecommuter	02/01/2025	STD	5.00	25.60	0.00		\$128.00
SB Code : SB Value :									
CNTRT C-132956									

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Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	02/12/2025	01-7043250	1002 Downtown L.A.	\$512.00	

Bill To: City of LA Done Bel Air-Beverly Crest NC
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Invoice

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City of LA Done Bel Air-Beverly Crest NC
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Purchase Order Not Specified
Department Not Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount				
00950101 - 0111	02/12/2025	01-7043250	1002 Downtown L.A.	2	\$512.00				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total

Invoice 01-7043250 Line 1 Palmer, Catherine XU92524925

Web Timecard		Employee Name: Palmer, Catherine				Week Ending: 2/1/2025				
Client Name: City of LA Done Bel Air-Beverly Crest NC		Serial no: XU92524925				Imaged on: 2/10/2025				
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time				
Monday, January 27, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 min
Monday Total:		Regular:	1 hour(s) 0 minute(s)	OT:	0 hour(s) 0 minute(s)	DT:	0 hour(s) 0 minute(s)			
Monday Meal Break:		0 hr 0 min								
Tuesday, January 28, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 min
Tuesday Total:		Regular:	1 hour(s) 0 minute(s)	OT:	0 hour(s) 0 minute(s)	DT:	0 hour(s) 0 minute(s)			
Tuesday Meal Break:		0 hr 0 min								
Wednesday, January 29, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 min
Wednesday Total:		Regular:	1 hour(s) 0 minute(s)	OT:	0 hour(s) 0 minute(s)	DT:	0 hour(s) 0 minute(s)			
Wednesday Meal Break:		0 hr 0 min								
Thursday, January 30, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 min
Thursday Total:		Regular:	1 hour(s) 0 minute(s)	OT:	0 hour(s) 0 minute(s)	DT:	0 hour(s) 0 minute(s)			
Thursday Meal Break:		0 hr 0 min								
Friday, January 31, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 min
Friday Total:		Regular:	1 hour(s) 0 minute(s)	OT:	0 hour(s) 0 minute(s)	DT:	0 hour(s) 0 minute(s)			
Friday Meal Break:		0 hr 0 min								
Work Total: Regular:				5 hour	0 min	OT: 0 hour	0 min	DT: 0 hour	0 min	

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 02/05/2025
 Processed By: dvidal on 02/10/2025

Approved: Travis Longcore|224933 on 02/06/2025

Invoice 01-7043250 Line 2 Palmer, Catherine XU92523025

Web Timecard		Employee Name: Palmer, Catherine				Week Ending: 1/25/2025				
Client Name: City of LA Done Bel Air-Beverly Crest NC		Serial no: XU92523025				Imaged on: 2/10/2025				
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time				
Monday, January 20, 2025	9:00 AM	11:00 AM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 min
Monday Total:		Regular:	2 hour(s) 0 minute(s)	OT:	0 hour(s) 0 minute(s)	DT:	0 hour(s) 0 minute(s)			
Monday Meal Break:		0 hr 0 min								
Tuesday, January 21, 2025	9:00 AM	11:00 AM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 min
Tuesday Total:		Regular:	2 hour(s) 0 minute(s)	OT:	0 hour(s) 0 minute(s)	DT:	0 hour(s) 0 minute(s)			
Tuesday Meal Break:		0 hr 0 min								
Wednesday, January 22, 2025	7:00 PM	10:00 PM	0 hr 0 min	3 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 min
Wednesday Total:		Regular:	3 hour(s) 0 minute(s)	OT:	0 hour(s) 0 minute(s)	DT:	0 hour(s) 0 minute(s)			
Wednesday Meal Break:		0 hr 0 min								
Thursday, January 23, 2025	9:00 AM	11:00 AM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 min
Thursday Total:		Regular:	2 hour(s) 0 minute(s)	OT:	0 hour(s) 0 minute(s)	DT:	0 hour(s) 0 minute(s)			
Thursday Meal Break:		0 hr 0 min								
Friday, January 24, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 min
Friday Total:		Regular:	1 hour(s) 0 minute(s)	OT:	0 hour(s) 0 minute(s)	DT:	0 hour(s) 0 minute(s)			
Friday Meal Break:		0 hr 0 min								
Work Total: Regular:				10 hour	0 min	OT: 0 hour	0 min	DT: 0 hour	0 min	

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 02/05/2025
 Processed By: dvidal on 02/10/2025

Approved: Travis Longcore|224933 on 02/06/2025

Invoice 01-7043250 Line 3 Palmer, Catherine XU92522125

Web Timecard

Employee Name: Palmer, Catherine

Week Ending: 1/18/2025

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

Serial no: XU92522125

Imaged on: 2/10/2025

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Monday, January 13, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min
Monday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Monday Meal Break:		0 hr 0 min				
Tuesday, January 14, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min
Tuesday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Tuesday Meal Break:		0 hr 0 min				
Wednesday, January 15, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min
Wednesday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Wednesday Meal Break:		0 hr 0 min				
Thursday, January 16, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min
Thursday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Thursday Meal Break:		0 hr 0 min				
Friday, January 17, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min
Friday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Friday Meal Break:		0 hr 0 min				
Work Total: Regular:				5 hour 0 min	OT: 0 hour 0 min	DT: 0 hour 0 min

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 02/05/2025

Approved: Travis Longcore|224933 on 02/06/2025

Processed By: dvidal on 02/10/2025

Invoice 01-7047028 Line 1 Palmer, Catherine XU98782325

Web Timecard		Employee Name: Palmer, Catherine				Week Ending: 2/15/2025					
Client Name: City of LA Done Bel Air-Beverly Crest NC		Serial no: XU98782325				Imaged on: 2/19/2025					
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time					
Monday, February 10, 2025	9:00 AM	11:00 AM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min
Monday Total: Regular: 2 hour(s) 0 minute(s)				OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)					
Monday Meal Break: 0 hr 0 min											
Tuesday, February 11, 2025	7:00 PM	9:00 PM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min
Tuesday Total: Regular: 2 hour(s) 0 minute(s)				OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)					
Tuesday Meal Break: 0 hr 0 min											
Wednesday, February 12, 2025	9:00 AM	11:00 AM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min
Wednesday Total: Regular: 2 hour(s) 0 minute(s)				OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)					
Wednesday Meal Break: 0 hr 0 min											
Thursday, February 13, 2025	9:00 AM	11:00 AM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min
Thursday Total: Regular: 2 hour(s) 0 minute(s)				OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)					
Thursday Meal Break: 0 hr 0 min											
Friday, February 14, 2025	9:00 AM	11:00 AM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min
Friday Total: Regular: 2 hour(s) 0 minute(s)				OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)					
Friday Meal Break: 0 hr 0 min											
Work Total: Regular:				10 hour	0 min	OT: 0 hour	0 min	DT: 0 hour	0 min	0 min	0 min

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 02/18/2025
 Processed By: dvidal on 02/18/2025

Approved: Travis Longcore|224933 on 02/17/2025

Invoice 01-7047028 Line 2 Palmer, Catherine XU98780525

Web Timecard		Employee Name: Palmer, Catherine				Week Ending: 2/8/2025					
Client Name: City of LA Done Bel Air-Beverly Crest NC		Serial no: XU98780525				Imaged on: 2/19/2025					
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time					
Monday, February 3, 2025	9:00 AM	11:00 AM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min
Monday Total: Regular: 2 hour(s) 0 minute(s)				OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)					
Monday Meal Break: 0 hr 0 min											
Tuesday, February 4, 2025	9:00 AM	11:00 AM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min
Tuesday Total: Regular: 2 hour(s) 0 minute(s)				OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)					
Tuesday Meal Break: 0 hr 0 min											
Wednesday, February 5, 2025	9:00 AM	11:00 AM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min
Wednesday Total: Regular: 2 hour(s) 0 minute(s)				OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)					
Wednesday Meal Break: 0 hr 0 min											
Thursday, February 6, 2025	9:00 AM	11:00 AM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min
Thursday Total: Regular: 2 hour(s) 0 minute(s)				OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)					
Thursday Meal Break: 0 hr 0 min											
Friday, February 7, 2025	9:00 AM	11:00 AM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min	0 hr 0 min
Friday Total: Regular: 2 hour(s) 0 minute(s)				OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)					
Friday Meal Break: 0 hr 0 min											
Work Total: Regular:				10 hour	0 min	OT: 0 hour	0 min	DT: 0 hour	0 min	0 min	0 min

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 02/18/2025
 Processed By: dvidal on 02/18/2025

Approved: Travis Longcore|224933 on 02/17/2025



Invoice

Invoice number: 5188435323

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

Bill to

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

Details

Invoice number5188435323
Invoice dateFeb 28, 2025
Billing ID7677-2853-5183
Domain namebabcnc.org

Google Workspace

Total in USD **\$257.99**

Summary for Feb 1, 2025 - Feb 28, 2025

Subtotal in USD \$257.99
Tax (0%) \$0.00
Total in USD \$257.99

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Commitment	Feb 1 - Feb 28	43	257.99
			Subtotal in USD	\$257.99
			Tax (0%)	\$0.00
			Total in USD	\$257.99

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 Mar 1, 2025
Billing ID 7677-2853-5183
Payment method Mastercard •••• 9582
Payment number P19lyNfa

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	\$257.99

The Web Corner, Inc.

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

Invoice

PAID
03/01/2025

Date	Invoice #	Terms
3/1/2025	28093	Due on Receipt

Bill To
Bel Air-Beverly Crest NC

Ship To

QTY	Description	Price Each	Amount
1	March 2025 Monthly Maintenance: includes up to 1.0 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
1	March 2025 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



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

ORIGINAL

Invoice Information

Invoice Number 3023002117
 Invoice Date 23-FEB-2025
 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-FEB-2025 to 22-MAR-2025

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)	12.99

Comments:

Billing Contact

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

Thank you for your business!

Transaction 17cpctjt

Merchant Information

Merchant Adobe Inc.

Transaction Information

Type Sale

Amount \$12.99 USD

Transaction Date Feb 23 2025, 07:50 AM PST

Tax Exempt yes

Purchase Order Number BL3023002117

Order ID BL3023002117

Approval Code 019210

Status Settled

Payment Information

Payment Type Credit Card

Transaction Origin E-Commerce

Card Type MasterCard

Cardholder Name Robert Ringler

Credit Card Number *****9582

Customer Information

Name Robert Ringler

Email council@babnc.org

Phone 3233047444

Billing Address Robert Ringler
Adobe
90012
United States of America