

# Attachment "B"

## Monthly Expenditure Report



Reporting Month: April 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
\$18517.76	\$2855.70	\$15662.06	\$0.00	\$0.00	\$15662.06

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$41205.57	\$2855.70	\$15662.06	\$0.00	\$15662.06
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: \$22687.81	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE BABCNC.O	04/01/2024	Google Workspace 04-01-2024 Receipt & Invoice.pdf	General Operations Expenditure	Office	\$257.99
2	THE WEB CORNER, INC	04/01/2024	The Web Corner Inc. #2528 Receipt/Invoice 04/01/2024.pdf	General Operations Expenditure	Office	\$199.00
3	STAPLES INC	04/04/2024	Office supplies	General Operations Expenditure	Office	\$126.78
4	GOTOCOM GOTOCONNECT	04/10/2024	GoToConnect Invoice/Receipt 04-2024.pdf	General Operations Expenditure	Office	\$63.15
5	WEB NETWORKSOLUTIONS	04/19/2024	Web Network Solutions Invoice/Receipt 4/19/2024.pdf	General Operations Expenditure	Office	\$83.98
6	APPLEONE EMPLOYMENT SERVICES	03/21/2024	Board Administrator Services for the period of 1/29/2024 - 3/08/2024 Invoice Number: 01-6816486, 01-6820374, 01-6829255, 01-6833675	General Operations Expenditure	Office	\$2124.80
<b>Subtotal:</b>						<b>\$2855.70</b>

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total

<b>Subtotal: Outstanding</b>	<b>\$0.00</b>
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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: 10-25-2023

Budget Fiscal Year: 2023/2024 Agenda Item No: 9

Board Motion and/or Public Benefit Statement (CIP and NPG): Page 1 of 2: Motion to approve the Amended Budget for FY 2023-2024 to include additional rollover funds of \$205.57 for a total of \$41,205.57(Attachment C)

Method of Payment: (Select One)  Check  Credit Card  Board Member Reimbursement

**Vote Count**  
 Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Elizabeth Barcohana	Private K-6 Schools					X	
Shawn Bayliss	At-Large Traditional Stakeholder	X					
Ellen Evans	Community Interest At-Large	X					
Robert Garfield, DDS	Casiano Estates	X					
Mark Goodman, M.D.	Bel Air Assn.	X					
Robin Greenberg	Religious Institutions	X					
Mirco Gros	DSPNA	X					
Jamie Hall	Laurel Canyon Assn.					X	
Kristie Holmes, Ph.D.	Public Educational Institutions	X					
David Scott Kadin	Benedict Canyon Assn.	X					
Aaron Kamin	North of Sunset District	X					
Robert (Bobby) Kwan	Laurel Canyon Association	X					
Vadim Levotman	North of Sunset District	X					
Travis Longcore, Ph.D.	Custodians of Open Space	X					
Donald Loze	Benedict Canyon Assn.	X					
Mindy Rothstein Mann	At-Large Traditional Stakeholder	X					
Nickie Miner	Benedict Canyon Assn.	X					
Andrew Paden	Bel Air Hills Assn.	X					
Dan Palmer	Residents of Beverly Glen				X		
Robert A. Ringler	Residents of Beverly Glen				X		
Angela Roessel	North of Sunset District	X					
Jaye Rogovin	Bel Air Association				X		
Irene Sandler	Bel Air Crest Master Assn.					X	
Stephanie Savage	Laurel Canyon Assn.	X					
Robert Schlesinger	Benedict Canyon Assn.	X					
Maureen Smith	Commercial or Office	X					
Jason Spradlin	Holmby Hills HOA				X		
Gail Sroloff	Bel Air Association	X					
<b>Board Quorum: 15</b>	<b>Total:</b>						

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

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

Office of the City Clerk  
Administrative Services Division  
Neighborhood Council (NC) Funding Program  
Board Action Certification (BAC) Form



NC Name: Bel Air-Beverly Crest NC Meeting Date: 10-25-2023

Budget Fiscal Year: 2023/2024 Agenda Item No: 9

Board Motion and/or Public Benefit Statement (CIP and NPG): Page 2 of 2: Motion to approve the Amended Budget for FY 2023-2024 to include additional rollover funds of \$205.57 for a total of \$41,205.57(Attachment C)

Method of Payment: (Select One)  Check  Credit Card  Board Member Reimbursement

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Timothy Steele, Ph.D.	Bel Air Glen District	X					
Andre Stojka	Bel Air Ridge	X					
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		
Alonzo Wickers	At-Large Youth Rep					X	
Jon Wimbish	Private 7-12 Schools	X					
<b>Board Quorum: 15</b>	<b>Total:</b>	26	0	0	6	4	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: *Vadim Levotman* Authorized Signature: *Robert A. Ringler*  
Print/Type Name: Vadim Levotman, Treasurer Print/Type Name: Robert A. Ringler, Second Signatory  
Date: 10/31/2023 Date:



AppleOne

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

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

# Invoice

Purchase Order Not Specified  
Department Not Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount				
00950101 - 0111	02/14/2024	01-6816486	1002 Downtown L.A.	1	\$896.00				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	02/03/2024	STD	20.00	25.60	0.00		\$512.00
<b>SB Code :</b>		<b>SB Value :</b>							
CNTRT		C-132956							
Palmer, Catherine	2	Telecommuter	02/10/2024	STD	15.00	25.60	0.00		\$384.00
<b>SB Code :</b>		<b>SB Value :</b>							
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

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Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	02/14/2024	01-6816486	1002 Downtown L.A.	\$896.00	

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

Invoice 01-6816486 Line 1 Palmer, Catherine XS85860924

**Web TimeCard**

Imaged on 2/9/2024

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

Employee Name: Palmer, Catherine

Serial Number: XS85860924

Week Ending: 2/3/2024

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	1/29/2024	9:00 AM	1:00 PM	0:00	4:00	4:00	0:00	0:00
Tue	1/30/2024	9:00 AM	1:00 PM	0:00	4:00	4:00	0:00	0:00
Wed	1/31/2024	9:00 AM	1:00 PM	0:00	4:00	4:00	0:00	0:00
Thu	2/1/2024	9:00 AM	1:00 PM	0:00	4:00	4:00	0:00	0:00
Fri	2/2/2024	9:00 AM	1:00 PM	0:00	4:00	4:00	0:00	0:00

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

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 2/7/2024

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

Approved By: Travis Longcore|224933 on 2/6/2024

Processed By: amandah on 2/9/2024

Invoice 01-6816486 Line 2 Palmer, Catherine XS88049724

**Web TimeCard**

Imaged on 2/12/2024

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

Employee Name: Palmer, Catherine

Serial Number: XS88049724

Week Ending: 2/10/2024

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	2/5/2024	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Tue	2/6/2024	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Wed	2/7/2024	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Thu	2/8/2024	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Fri	2/9/2024	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 2/11/2024

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

Approved By: Travis Longcore|224933 on 2/10/2024

Processed By: amandah on 2/12/2024



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	02/21/2024	01-6820374	1002 Downtown L.A.	1	\$384.00

  

Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	02/17/2024	STD	15.00	25.60	0.00		\$384.00

SB Code : SB Value :  
CNTRT C-132956

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Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	02/21/2024	01-6820374	1002 Downtown L.A.	\$384.00	

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

Invoice 01-6820374 Line 1 Palmer, Catherine XS93399324

**Web TimeCard**

Imaged on 2/20/2024

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

Employee Name: Palmer, Catherine

Serial Number: XS93399324

Week Ending: 2/17/2024

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	2/12/2024	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Tue	2/13/2024	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Wed	2/14/2024	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Thu	2/15/2024	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Fri	2/16/2024	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 2/20/2024

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

Approved By: Travis Longcore|224933 on 2/19/2024

Processed By: amandah on 2/20/2024





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818-240-8688  
TIN: 95-2580864

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

# Invoice

Purchase Order Not Specified  
Department Not Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page	Amount				
00950101 - 0111	03/06/2024	01-6829255	1002 Downtown L.A.	1	\$588.80				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	2	Telecommuter	02/24/2024	STD	8.00	25.60	0.00		\$204.80
SB Code : SB Value :									
CNTRT C-132956									
Palmer, Catherine	1	Telecommuter	03/02/2024	STD	15.00	25.60	0.00		\$384.00
SB Code : SB Value :									
CNTRT C-132956									

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Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	03/06/2024	01-6829255	1002 Downtown L.A.	\$588.80	

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

Invoice 01-6829255 Line 1 Palmer, Catherine XT01006924

**Web TimeCard**

Imaged on 3/4/2024

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

Employee Name: Palmer, Catherine

Serial Number: XT01006924

Week Ending: 3/2/2024

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	2/26/2024	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Tue	2/27/2024	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Wed	2/28/2024	7:00 PM	10:00 PM	0:00	3:00	3:00	0:00	0:00
Thu	2/29/2024	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Fri	3/1/2024	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 3/4/2024

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

Approved By: Travis Longcore|224933 on 3/3/2024

Processed By: amandah on 3/4/2024

Invoice 01-6829255 Line 2 Palmer, Catherine XS98331324

**Web TimeCard**

Imaged on 3/4/2024

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

Employee Name: Palmer, Catherine

Serial Number: XS98331324

Week Ending: 2/24/2024

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	2/19/2024	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Tue	2/20/2024	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Wed	2/21/2024	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Thu	2/22/2024	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 2/27/2024

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

Approved By: Travis Longcore|224933 on 2/27/2024

Processed By: amandah on 3/4/2024



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P.O. Box 29048  
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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	03/13/2024	01-6833675	1002 Downtown L.A.	1	\$256.00				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	03/09/2024	STD	10.00	25.60	0.00		\$256.00

SB Code : SB Value :  
CNTRT C-132956

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Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	03/13/2024	01-6833675	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 01-6833675 Line 1 Palmer, Catherine XT04835024

**Web TimeCard**

Imaged on 3/12/2024

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

Employee Name: Palmer, Catherine

Serial Number: XT04835024

Week Ending: 3/9/2024

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	3/4/2024	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Tue	3/5/2024	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Wed	3/6/2024	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Thu	3/7/2024	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00
Fri	3/8/2024	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 3/10/2024

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

Approved By: Travis Longcore|224933 on 3/9/2024

Processed By: amandah on 3/12/2024



# Invoice

Invoice number: 4941420807

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

## Bill to

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

## Details

Invoice number .....4941420807  
Invoice date .....Mar 31, 2024  
Billing ID .....7677-2853-5183  
Domain name .....babcnc.org

## Google Workspace

---

Total in USD **\$257.99**

## Summary for Mar 1, 2024 - Mar 31, 2024

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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	Mar 1 - Mar 31	43	257.99
			Subtotal in USD	\$257.99
			Tax (0%)	\$0.00
			<b>Total in USD</b>	<b>\$257.99</b>

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



# Payment Receipt

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

**Payment date** Apr 1, 2024  
**Billing ID** 7677-2853-5183  
**Payment method** Mastercard ••••9582  
**Payment number** M50270428105

Tax identification number  
77-0493581

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

<b>Description</b>	
Payment amount	\$257.99

**The Web Corner, Inc.**

**Invoice**

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

**PAID**  
**04/01/2024**

Date	Invoice #	Terms
4/1/2024	26834	Due on Receipt

Bill To
Bel Air-Beverly Crest NC

Ship To

QTY	Description	Price Each	Amount
1	April 2024 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
1	April 2024 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>





# Order# 9920541413

Order placed: April 02, 2024

Invoice # 344387737  
CHARGED on April 03, 2024  
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
2002713	HP 952XL Black High Yield Ink Cartridge (F6U19AN#140), print up to 2000 pages	\$57.89	2	\$0.00	\$115.78

### Method of payment

MASTERCARD ending in \*9582 - \$126.78

Subtotal:	\$115.78
Discounts:	\$0.00
Shipping/Fees:	\$0.00
Tax:	\$11.00
Total:	\$126.78



GoTo Communications, Inc.

# INVOICE

**Invoice Date** 04/01/2024  
**Invoice #** IN7102854099  
**PO #**  
**Customer ID** CN-631494-1701  
**Terms** **AutoPay Scheduled**  
**Due Date** 04/16/2024  
**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:**\$63.15

**Amount Due:**\$63.15

Billing Group	Description	Quantity	Rate	Amount
Primary	GoToConnect - Monthly Service Charge 04/01/2024 - 04/30/2024	2	24.43	\$48.86
Primary	Standard Phone Numbers (DID) 04/01/2024 - 04/30/2024	1	4.55	\$4.55
Primary	Included minutes in plan 03/01/2024 - 03/31/2024	14.3	0	\$0.00
Primary	State and Local Regulatory Recovery Fee	1	4.71	\$4.71
Primary	Universal Service Fee (USF)	1	2.0979	\$2.10
Primary	Regulatory Recovery Fee	1	2.9325	\$2.93

**Total** **\$63.15**

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.

# Invoice Details

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

 [Download Invoice](#)

## Invoice IN7102854099

Total Due **\$0.00**

Date Due	Status	Date Paid	Payment Method
<b>April 16, 2024</b>	Paid	April 10, 2024	MasterCard ** 9582 12/2026

PAID

Description	Qty	Rate	Total
GoToConnect - Monthly Service Charge - 04/01/2024 - 04/30/2024	2	\$24.43	\$48.86
Standard Phone Numbers (DID) - 04/01/2024 - 04/30/2024	1	\$4.55	\$4.55
Included minutes in plan - 03/01/2024 - 03/31/2024	14.3	\$0.00	\$0.00
State and Local Regulatory Recovery Fee	1	\$4.71	\$4.71
Universal Service Fee (USF)	1	\$2.0979	\$2.10
Regulatory Recovery Fee	1	\$2.9325	\$2.93
		<b>Total</b>	<b>\$63.15</b>
		<b>Payments &amp; Credits</b>	<b>\$63.15</b>
		<b>Total Due</b>	<b>\$0.00</b>



# Thank you!

Order confirmation: 1718108138

Hi Travis,

We're honored that when it comes to growing your business online, you chose us.

## Your recent order

Date: 2024-04-19

Account number: 31067262

Account holder: BABCNC

Today's Charges: \$83.98

Credit Card: xxxxxxxxxxxx9582

### Order Description

Product	Today's Price
Renewal of: <b>domain .ORG</b> <a href="#">BABCNC.ORG</a>	\$83.98

Term

2 year(s) (Expires 06/18/26)

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Subtotal	\$83.98
Tax Amount	\$0.00

**Today's Total: \$83.98**

Want to simplify future orders? Set up your products for auto-renewal by [logging into the renewal center](#).

## We're here for you.

Whatever your goals, we have a portfolio of products and services to help. For instant answers, please visit our [Help Center](#).

**LOG IN TO GET STARTED**

**Username:** BABCNC-LA

**Password:** Created when you set up your account.

[Forgot your password?](#)



**Get answers to all of your questions, 24/7**

CHAT NOW



Auto Renewal Terms: **All plans and products will automatically renew unless you cancel prior to being charged.** Annual services set to auto-renew will renew approximately 60 day(s) prior to Expire Date. Monthly and four-week billing services will renew on the Expire Date. Introductory prices apply to the first term and services set to auto renew will automatically renew at the regular rates reflected in your [account](#) for the same term length to the credit card provided today as the payment method on file, unless you change it or cancel. You may cancel at any time by contacting us at 1-855-842-6164 or [login](#) to your account prior to your renewal

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