

# Attachment "B"

## Monthly Expenditure Report



Reporting Month: December 2024 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
\$30935.00	\$2389.98	\$28545.02	\$1817.60	\$0.00	\$26727.42

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$43927.74	\$2389.98	\$28545.02	\$1817.60	\$26727.42
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: \$12992.74	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_BABCNC.	12/01/2024	Google Workspace 12-01-2024 Receipt/Invoice.pdf	General Operations Expenditure	Office	\$257.99
2	THE WEB CORNER, INC.	12/01/2024	The Web Corner, Inc. Receipt/ Invoice 12-01-2024.pdf	General Operations Expenditure	Office	\$199.00
3	ADOBE ADOBE	12/23/2024	Adobe Invoice/Receipt 12-23-2025.pdf	General Operations Expenditure	Office	\$12.99
4	APPLEONE EMPLOYMENT SERVICES	12/12/2024	Board Administrator Services for the period of 8/31/2024 - 9/14/2024 & 11/2/2024 - 11/09/2024 Invoice Number: 01-6952789, 01-6988645	General Operations Expenditure	Office	\$1920.00
<b>Subtotal:</b>						<b>\$2389.98</b>

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	APPLEONE EMPLOYMENT SERVICES	01/03/2025	Board Administrator Services for the period of 11/11/2024 - 12/20/2024 Invoice Number: 01-7006359, 01-7014668	General Operations Expenditure	Office	\$1817.60
<b>Subtotal: Outstanding</b>						<b>\$1817.60</b>



Invoice 01-6952789 Line 1 Palmer, Catherine XU11586424 - 1

**Web Timecard**

Employee Name: Palmer, Catherine

Week Ending: 9/7/2024

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

Serial no: XU11586424

Imaged on: 9/17/2024

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Monday, September 2, 2024	9:00 AM	11:00 AM	0 hr 0 min	2 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, September 3, 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:		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, September 4, 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)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)
Wednesday Meal Break:		0 hr 0 min				
Thursday, September 5, 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)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)
Thursday Meal Break:		0 hr 0 min				
Friday, September 6, 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: 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

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 09/11/2024

Approved: Travis Longcore|224933 on 09/11/2024

Processed By: amandah on 09/16/2024

Invoice 01-6952789 Line 1 Palmer, Catherine XU11586424 - 2

**Web Timecard Details**

Report Run by: amandah, 9/16/2024 12:36:15 PM  
 Data Source: BRANCH, selected database: 602  
 Client Name: City of LA Done Bel Air-Beverly Crest NC  
 Name: Palmer, Catherine  
 SSN: \*\*\*\*\*7474

Week Ending: 8/31/2024  
 Serial No: XU11587924

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Mon 8/26/2024	9:00 AM	12:00 PM	0 hr 0 min	3 hr 0 min	0 hr 0 min	0 hr 0 min
Tue 8/27/2024	9:00 AM	12:00 PM	0 hr 0 min	3 hr 0 min	0 hr 0 min	0 hr 0 min
Wed 8/28/2024	7:00 PM	10:00 PM	0 hr 0 min	3 hr 0 min	0 hr 0 min	0 hr 0 min
Thu 8/29/2024	9:00 AM	12:00 PM	0 hr 0 min	3 hr 0 min	0 hr 0 min	0 hr 0 min
Fri 8/30/2024	9:00 AM	12:00 PM	0 hr 0 min	3 hr 0 min	0 hr 0 min	0 hr 0 min
Approved By: Travis Longcore 224933 on 9/10/2024 5:31:34 PM		Total:		15 hr 0 min	0 hr 0 min	0 hr 0 min

Notes: 9/10/2024 2:02 PM by Catherine Palmer  
 Edited Time Entry  
 - On 9/10/2024 3:31 PM (Supervisor|224933|longcore@labdoc.org approved this timecard)

Name: Palmer, Catherine  
 SSN: \*\*\*\*\*7474

Week Ending: 9/7/2024  
 Serial No: XU11586424

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Mon 9/2/2024	9:00 AM	11:00 AM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min
Tue 9/3/2024	9:00 AM	11:00 AM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min
Wed 9/4/2024	9:00 AM	11:00 AM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min
Thu 9/5/2024	9:00 AM	11:00 AM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min
Fri 9/6/2024	9:00 AM	11:00 AM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min
Approved By: Travis Longcore 224933 on 9/11/2024 11:18:59 AM		Total:		10 hr 0 min	0 hr 0 min	0 hr 0 min

Notes: 9/11/2024 11:03 AM by Catherine Palmer  
 Edited Time Entry  
 - On 9/11/2024 11:18 AM (Supervisor|224933|longcore@labdoc.org approved this timecard)

Invoice	01-6952789	Line 1	Palmer, Catherine	XU11586424 - 3
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**Joselyn Del Angel Donantonio - Operations/Payroll**

**From:** Travis Longcore <tlongcore@babcn.org>  
**Sent:** Monday, September 16, 2024 1:02 PM  
**To:** Amanda Harris - 1002  
**Subject:** Re: Cath Palmer - Labor Day Hours  
**Importance:** High

**EXTERNAL EMAIL:** This email comes from an external source. Use caution with links and attachments.  
 Yes, we were in touch and working on things on the holiday.

On Sep 16, 2024, at 12:55 PM, Amanda Harris - 1002 <amandah@appleone.com> wrote:

Hi Travis,

Can you please confirm that Cathy worked on Labor Day 9/2 and that those hours are approved to process.

<image.png>

Thank you,



**Amanda Harris**  
 Operations Coordinator  
 AppleOne Downtown Los Angeles  
 725 S. Figueroa Street(Suite 1600 | Los Angeles, CA 90017  
 w. 213.892.0234  
 Amndah@AppleOne.com  
 Our current hours are Monday - Friday 8am-5pm



Invoice	01-6952789	Line 2	Palmer, Catherine	XU11367924
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**Web Timecard**

Employee Name: Palmer, Catherine

Week Ending: 8/31/2024

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

Serial no: XU11367924

Imaged on: 9/17/2024

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Monday, August 26, 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: 3 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, August 27, 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: 3 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, August 28, 2024	7:00 PM	10:00 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)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Wednesday Meal Break:		0 hr 0 min				
Thursday, August 29, 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: 3 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, August 30, 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: 3 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:				15 hour 0 min	OT: 0 hour 0 min	DT: 0 hour 0 min

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 09/10/2024

Approved: Travis Longcore|224933 on 09/10/2024

Processed By: amandah on 09/16/2024

Invoice 01-6952789 Line 3 Palmer, Catherine XU14943624

**Web Timecard**

Employee Name: Palmer, Catherine

Week Ending: 9/14/2024

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

Serial no: XU14943624

Imaged on: 9/17/2024

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Monday, September 9, 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: 3 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, September 10, 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: 3 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, September 11, 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)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)
Wednesday Meal Break:		0 hr 0 min				
Thursday, September 12, 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: 3 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, September 13, 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: 3 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:				15 hour 0 min	OT: 0 hour 0 min	DT: 0 hour 0 min

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 09/16/2024

Approved: Travis Longcore|224933 on 09/16/2024

Processed By: amandah on 09/17/2024



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	11/13/2024	01-6988645	1002 Downtown L.A.	1	\$896.00				
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	11/02/2024	STD	15.00	25.60	0.00		\$384.00
SB Code :		SB Value :							
CNTRT		C-132956							
Palmer, Catherine	2	Telecommuter	11/09/2024	STD	20.00	25.60	0.00		\$512.00
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](http://www.ApplePay.com) or Call (866) 898-7152 for details

Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	11/13/2024	01-6988645	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 01-6988645 Line 1 Palmer, Catherine XU48524124

Web Timecard		Employee Name: Palmer, Catherine				Week Ending: 11/2/2024				
Client Name: City of LA Done Bel Air-Beverly Crest NC		Serial no: XU48524124				Imaged on: 11/13/2024				
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time				
Monday, October 28, 2024	9:00 AM	12:00 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 hr 0 min
Monday Total:		Regular: 3 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, October 29, 2024	9:00 AM	12:00 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 hr 0 min
Tuesday Total:		Regular: 3 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, October 30, 2024	9:00 AM	12:00 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 hr 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, October 31, 2024	9:00 AM	12:00 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 hr 0 min
Thursday Total:		Regular: 3 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, November 1, 2024	9:00 AM	12:00 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 hr 0 min
Friday Total:		Regular: 3 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:				15 hour	0 min	OT: 0 hour	0 min	DT: 0 hour	0 min	

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 11/12/2024  
 Processed By: amandah on 11/12/2024

Approved: Travis Longcore|224933 on 11/12/2024

Invoice 01-6988645 Line 2 Palmer, Catherine XU48684724

Web Timecard		Employee Name: Palmer, Catherine				Week Ending: 11/9/2024				
Client Name: City of LA Done Bel Air-Beverly Crest NC		Serial no: XU48684724				Imaged on: 11/13/2024				
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time				
Monday, November 4, 2024	9:00 AM	1:00 PM	0 hr 0 min	4 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: 4 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, November 5, 2024	9:00 AM	1:00 PM	0 hr 0 min	4 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: 4 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, November 6, 2024	9:00 AM	1:00 PM	0 hr 0 min	4 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: 4 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, November 7, 2024	9:00 AM	1:00 PM	0 hr 0 min	4 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: 4 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, November 8, 2024	9:00 AM	1:00 PM	0 hr 0 min	4 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: 4 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:				20 hour	0 min	OT: 0 hour	0 min	DT: 0 hour	0 min	

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 11/12/2024  
 Processed By: amandah on 11/12/2024

Approved: Travis Longcore|224933 on 11/12/2024

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: September 25, 2024

Budget Fiscal Year: 2024/2025 Agenda Item No: 11

Board Motion and/or Public Benefit Statement (CIP and NPG): Amended 2024-2025 FY Budget / Administrative Packet with Rollover Funds (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					
Mark Goodman, MD	Bel-Air Association				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					
Grey for 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		
Tad Marburg	North of Sunset District	X					
Jonathan Brand	Bel-Air Association				X		
Sandy Ryan	Casiano Estates Assn.					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		
Jonathan Silver	Bel Air Association				X		
<b>Board Quorum: 21</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:







# Invoice

Invoice number: 5118309437

**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 number .....5118309437  
Invoice date .....Nov 30, 2024  
Billing ID .....7677-2853-5183  
Domain name .....babcnc.org

## Google Workspace

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Total in USD **\$257.99**

## Summary for Nov 1, 2024 - Nov 30, 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	Nov 1 - Nov 30	43	257.99
Subtotal in USD				\$257.99
Tax (0%)				\$0.00
Total in USD				<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** Dec 1, 2024  
**Billing ID** 7677-2853-5183  
**Payment method** Mastercard •••• 9582  
**Payment number** P174Tjfr

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.**

**Invoice**

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

**PAID**  
**12/01/2024**

Date	Invoice #	Terms
12/01/2024	27744	Due on Receipt

Bill To
Bel Air-Beverly Crest NC

Ship To

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

## Merchant: The Web Corner, Inc

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

8183457443

### Order Information

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

### Billing Information

Robert Allen Ringler  
Bel Air-Beverly Crest NC

### Shipping Information

Shipping:	0.00
Tax:	0.00
<b>Total:</b>	<b>USD 199.00</b>

### Payment Information

Date/Time:	01-Dec-2024 04:09:43 MST
Transaction ID:	80758997911
Transaction Type:	Authorization w/ Auto Capture
Transaction Status:	Settled Successfully
Authorization Code:	041467
Payment Method:	MasterCard XXXX9582



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

ORIGINAL

**Invoice Information**

Invoice Number 2966217466  
 Invoice Date 23-DEC-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-DEC-2024 to 22-JAN-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
<b>GRAND TOTAL (USD)</b>	<b>12.99</b>

Comments:

## Billing Contact

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

Thank you for your business!

# Transaction dm3ge3vw

## Merchant Information

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Merchant	Adobe Inc.
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## Transaction Information

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Type	Sale
Amount	\$12.99 USD
Transaction Date	Dec 23 2024, 08:22 AM PST
Tax Exempt	yes
Purchase Order Number	BL2966217466
Order ID	BL2966217466
Approval Code	086918
Status	Settled

## Payment Information

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Payment Type	Credit Card
Transaction Origin	E-Commerce
Card Type	MasterCard
Cardholder Name	Robert Ringler
Credit Card Number	*****9582

## Customer Information

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Name	Robert Ringler
Email	council@babnc.org
Phone	3233047444
Billing Address	Robert Ringler Adobe 90012 United States of America