B 4 13 10

RSH *Consulting Services*

INVOICE

Risa S Helman
[redacted]
Anaheim, CA 92804-3044
[redacted]

Invoice No : 107
Date : 8/3/2019

received
8/9/19

TO: Annie Khin
Long Beach Police Department, Financial Bureau
400 W Broadway, 2nd Floor
Long Beach, CA 90802
(562)570-6635

Req#1915799/PO#2191424

Terms	Due Date
15 Days	8/16/2019

DESCRIPTION	QTY	RATE	AMOUNT
Homeland Security Preparedness Grant Consulting Services for Port Security Grant Program (PSGP)			
Project Period December 01-31, 2018			
Consultant Hours	27	75.00	2,025.00
Hourly Detail Attached.			
		TOTAL	$2,025.00

OK TO PAY

Approved by : [signature]

Date: 8/21/19

CHARGE POINT: PD0510-PSH

ACCOUNTS PAYABLE
SEP 12 2019
[illegible]

Make all checks payable to Risa S Helman.

THANK YOU FOR YOUR BUSINESS!

Date	Hours	Labor Code	Client	Description
12/4/2018	5	Grant admin	LBPD	contact program analyst regarding extension; submit liquidation extension letter to analyst and LBPD for signature; talk to Cmdr Griffin
12/7/2018	1	Grant admin	LBPD	contact Fabiola regarding extension letter
12/10/2018	2	Grant admin	LBPD	contact program analyst regarding modification and clarification on process moving forward
12/11/2018	2	Grant admin	LBPD	check on status of extension letter; respond to questions
12/13/2018	8	Grant admin	LBPD	contact program analyst regarding required documents for extension and prepare documents
12/14/2018	8	Grant admin	LBPD	continue preparing documents for extension and submit liquidation extension letter
12/17/2018	1	Grant admin	LBPD	check on status of extension letter; respond to questions
Total	27			

CHANGE POINT: [illegible]

DATE

OK TO PAY [illegible]