B 10 1310

RSH *Consulting Services*

INVOICE

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

Invoice No : 108
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#1915199/PO#2911424

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 January 01-31, 2019			
Consultant Hours	22	75.00	1,650.00
Hourly Detail Attached			
		TOTAL	$1,650.00

OK TO PAY

Approved by: [signature]

Date: 8/21/19

CHARGE POINT: PD0590-PSU

ACCOUNTS PAYABLE
SEP 12 2019
[redacted]

Make all checks payable to Risa S Helman.

THANK YOU FOR YOUR BUSINESS!

Date	Hours	Labor Code	Client	Description
1/8/2019	4	Grant admin	LBPD	check on status of liquidation extension; download reimubrsement packets
1/25/2019	1	Grant admin	LBPD	respond to email; request expense report and review
1/28/2019	1	Grant admin	LBPD	check on status of liquidation extension
1/30/2019	8	Grant admin	LBPD	submit financial and progress reports; review expenditure items from Charlene/ Lt Ledesma; send cost share letter
1/31/2019	8	Grant admin	LBPD	review reimbursements
Total	22			