

JAN

<u>Date</u>	<u>Hours</u>	<u>Labor Code</u>	<u>Client</u>	<u>Description</u>
1/28/2020	5	Grant admin	LBPD	Review projects, budgets and status of each award. Meet with Lt Ledesma, Lewis, Smith to discuss projects, status, potential modifications and special approvals for projects
1/30/2020	7	Grant admin	LBPD	Submit quarterly financial reports and biannual performance progress reports for open awards
Total	12			

# INVOICE

Consulting Services

**RSH**

Invoice No : 2001  
Date : 2/10/2020

**Received**  
3/11/2020

*[Signature]*  
#2915

TO: PD-AcctPay@longbeach.gov  
Long Beach Police Department, Financial Bureau  
400 W Broadway, 2nd Floor  
Long Beach, CA 90802  
(562)570-6635

Applebaum, CA 92804-3044

Risa S Helman

DESCRIPTION	QTY	RATE	AMOUNT
Homeland Security Preparedness Grant Consulting Services for Port Security Grant Program (P5GP)	12	75.00	900.00
Project Period January 01-31, 2020			
Consultant Hours			
Hourly Detail Attached			
<div>APPROVED FOR PAYMENT</div> <div>SIGNATURE <i>[Signature]</i> DATE 3-12-20</div>			
TOTAL			\$900.00

Make all checks payable to Risa S Helman.  
THANK YOU FOR YOUR BUSINESS!

\* All service were rec'd Jan. 2020

DEC

<u>Date</u>	<u>Hours</u>	<u>Labor Code</u>	<u>Client</u>	<u>Description</u>
12/3/2019	1	Grant admin	LBPD	Provide PD fiscal backup information for disbursements from FEMA
12/9/2019	1	Grant admin	LBPD	Respond to PD fiscal inquiry regarding budgets and provide budgets and IJs submitted
Total	2			

**RSH**

Consulting Services

## INVOICE

Risa S Helman

Anaheim, CA 92804-3044

**received**  
3/11/2020

Invoice No : 2000

Date : 2/10/2020

#8915

TO PD-AcctsPay@longbeach.gov  
Long Beach Police Department, Financial Bureau  
400 W Broadway, 2nd Floor  
Long Beach, CA 90802  
(562)570-6635

*\* all services were rec'd Dec 2019 \**

DESCRIPTION	QTY	RATE	AMOUNT	Terms	Due Date
				15 Days	2/25/2020
Homeland Security Preparedness Grant Consulting Services for Port Security Grant Program (PSGP)					
Project Period December 1-31, 2019					
Consultant Hours	2	75.00	150.00		
Hourly Detail Attached					
<b>APPROVED FOR PAYMENT</b>					
<b>SIGNATURE</b> <i>wp</i> <b>DATE</b> 3-12-20					
<b>TOTAL</b>			\$150.00		

Make all checks payable to Risa S Helman

THANK YOU FOR YOUR BUSINESS!