RSH *Consulting Services*

INVOICE

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

Invoice No : 118
Date : 12/10/2019

received 12/18/19 #8915

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

SERVICES WERE RENDERED IN NOVEMBER

Terms	Due Date
15 Days	12/25/2019

DESCRIPTION	QTY	RATE	AMOUNT
Homeland Security Preparedness Grant Consulting Services for Port Security Grant Program (PSGP)			
Project Period November 1-30, 2019			
Consultant Hours	70	75.00	5,250.00
Hourly Detail Attached			
	TOTAL		$5,250.00

REQ#:12010008/PO#: 2209596

APPROVED FOR PAYMENT

SIGNATURE [signature] DATE 12-20-19

ACCOUNTS PAYABLE
FEB 18 2020
RECEIVED

Make all checks payable to Risa S Helman

THANK YOU FOR YOUR BUSINESS!

NOV

Date	Hours	Labor Code	Client	Description
11/1/2019	1	Grant admin	LBPD	go over projects and budget with Lt Ledesma; submit modification to program analyst
11/11/2019	1	Grant admin	LBPD	provide Grace reimbursement/disbursement reports and amounts
11/16/2019	9	Grant admin	LBPD	review reimbursement packets
11/17/2019	9	Grant admin	LBPD	review reimbursement packets
11/22/2019	9	Grant admin	LBPD	review reimbursement packets
11/23/2019	10	Grant admin	LBPD	review reimbursement packets
11/24/2019	10	Grant admin	LBPD	review reimbursement packets
11/25/2019	9	Grant admin	LBPD	review reimbursement packets
11/26/2019	9	Grant admin	LBPD	review reimbursement packets; submit disbursement requests; provide memo for POLB to Lt Ledesma
11/29/2019	3	Grant admin	LBPD	Submit final progress and financial reports
Total	70			