Monthly Expenditure Report



Reporting Month: March 2020 **Budget Fiscal Year: 2019-2020**

NC Name: Harbor Gateway North Neighborhood Council

Monthly Cash Reconciliation										
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available					
\$20730.63	\$1424.04	\$19306.59	\$0.00	\$551.56	\$18755.03					

	Monthly Cash Flow Analysis											
Budget Category	Adopted Budget	Total Spent this Unspent Budget Balance		Outstanding	Net Available							
Office		\$1203.39		\$0.00								
Outreach	\$40523.71	\$220.65	\$16806.59	\$0.00	\$16806.59							
Elections		\$0.00		\$0.00								
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
Neighborhood Purpose Grants	\$4000.00	\$0.00	\$1000.00	\$0.00	\$1000.00							
Funding Requests Unde	er Review: \$551.56	Encumbrar	nces: \$0.00	Previous Expenditures: \$25293.08								

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	TARGET 00002907	03/06/2020	(Credit card transaction)	General Operations Expenditure	Office	\$52.93
2	AT&T	10/15/2019	HGNNC Gardena office phone services: 8/13 - 9/12/2019	General Operations Expenditure	Office	\$132.57
3	Konica Minolta Business Solutions USA Inc	10/15/2019	HGNNC Gardena Office - Copier usage 07/01 - 9/30/2019	General Operations Expenditure	Office	\$82.33
4	Janet Mitchell	02/18/2020	Board member reimbursement for HGNNC 2019 Holiday Festival expenses	General Operations Expenditure	Outreach	\$220.65
5	AT&T	03/03/2020	HGNNC Office Phone services 1/13/2020 - 2/12/2020	General Operations Expenditure	Office	\$132.31
6	WENDY L. MOORE / MOORE BUSINESS RESULTS	03/03/2020	HGNNC website communication services - January 2020	General Operations Expenditure	Office	\$319.70
7	WENDY L. MOORE / MOORE BUSINESS RESULTS	03/03/2020	HGNNC website communication services - Feb 2020	General Operations Expenditure	Office	\$483.55
	Subtotal:					\$1424.04

Outstanding Expenditures										
#	# Vendor Date Description Budget Category Sub-category Total									
	Subtotal: Outstanding									



GARDENA - 310-327-0762 03/06/2020 05:23 PM EXPIRES 06/04/20

GROCERY 071050730	FRITO LAY	/ FN \$6.99
071050731	FRITO LAY	
071200689 071204716 271400789 271980341 271400789 271980341 271400789 271980341	KIND NUTR KIND DASANI DEPOSIT DASANI DEPOSIT DASANI DEPOSIT DASANI DEPOSIT	
	S	SUBTOTAL \$52.93 NO TAX \$0.00
,	*5674 MASTERCARD AID: MAST	
	↓ INDICATES S	SAVINGS

TOTAL SAVINGS THIS TRIP \$2.00

Committee refreshments 3-6-2020



1 of 9 9391034014 000013622813 09/13/2019 C3-A/B-12-10-TS-01 LOS ANGELES, CITY OF

08/13/2019 - 09/12/2019

Monthly Statement

Rill-At-A-Glance

Previous Bill	\$255.47
Payment	255.47 CR
Previous Balance	0.00
Adjustments	0.00
Current Charges	132.57
Total Current Charges	\$132.57
Total Amount Due	\$132.57

If your payment is not received by 11/20/2019 You will incur a late charge.

News You Can Use

Amount Due in Full By

Do you need to VIEW YOUR BILL DETAIL? You must have online access. Requesting access is easy go to https://singlebill.att.com and choose Register Today. We offer free training classes and user guides to make it even easier. Email CALNETBCHelpdesk@att.com if you have any questions.

Billing Summary

For detailed information of your charges go to https://singlebill.att.com

Questions? Call: 877-9-CALNET (877)922-5638

AT&T Cal \$132.50

AT&T LD \$0.07

Current Charges \$132.57

Please detach and return bottom portion when making a payment.

Invoice Date 09/13/2019

Total Amount DUE BY 10/21/2019

10/21/2019

\$132.57



Account Number: 9391034014

Please include your account number on your check. Make checks payable to:

CITY OF LOS ANGELES 3105389654833: HARBR GTEWY Nor PO BOX 3723

GARDENA, CA 90247

AT&T PO BOX 9011 Carol Stream IL 60197-9011



2 of 9 9391034014 000013622813 09/13/2019 C3-A/B-12-10-TS-01 LOS ANGELES, CITY OF

How to pay your bill:

Make the payment to AT&T. When mailing your payment write the amount paid in the box on the remittance stub. Also, write your area code and telephone number on your check. Mail your check and remittance stub in the return envelope or standard envelope to:

AT&T P.O. Box 9011 Carol Stream, IL 60197-9011

Billing for other service providers:

This invoice may contain charges for other telephone service providers including long distance companies and information service providers.

When to pay your bill:

Your payment is due by the due date on the bill, which is thirty days from the invoice date. If we don't receive payment by the Due Date indicated on your bill, your account will become past due.

Late payment charge:

Attention Customers:

A late payment charge of 1.5% per month will be assessed on outstanding charges not paid within sixty days of the date the invoice was mailed. The amount of the late payment charge shall be the amount set forth in Government Code Section 926.17. The late payment charge does not relieve you of the obligation to pay the total amount due prior to the Late Payment Date. The Late Payment Date will be at least 60 days from the mail date of your invoice.

Questions about your bill:

If you have questions about your bill or have a dispute about a specific charge, please call your Service Representative at the number shown on your bill. If you are not satisfied after receiving an explanation, ask to speak with a manager. AT&T will investigate and notify you with the results.

If you still disagree:

- -You first must pay the undisputed amount to AT&T by the Due date found on the invoice.
- -You must file a claim with the California Public Utilities Commission (CPUC) within 7 calendar days after we have notified you of the results of our investigation. This will avoid the possible interruption of your service.

To file a claim with the CPUC:

- -You must send an explanation of your claim and a check for the disputed amount to the CPUC to be held as a deposit.
- -The CPUC only accepts deposits for matters which relate to the accuracy of the bill.
- -The CPUC will review your claim and distribute the funds based on investigation.

The addresses of the CPUC are:

(In Northern California) CPUC, Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102 (In Southern California) CPUC, State Office-Rm. 5109, 107 South Broadway, Los Angeles, CA 90012

Network Access for Interstate Calling

If you have questions about charges for "Federal Subscriber Line Charge" imposed by the Federal Communications Commission or charges for calls to another state that you are unable to resolve with your long distance carrier, you should write to:

Informal Complaints and Public Inquiries Branch-Enforcement Division Common Carrier Bureau Federal Communications Commission 1919 M Street Washington, DC 20554

Or call: 1-202-632-7553 (this is a long distance call)

Terms & Conditions:

FEDERAL SURCHARGES: The Federal Universal Service Fee and the Federal Subscriber Line Charge are charges imposed by action of the Federal Communications Commission.



3 of 9 9391034014 000013622813 09/13/2019 C3-A/B-12-10-TS-01 LOS ANGELES, CITY OF

BAN Summary

	Monthly Recurring Charges	Non-Recurring Charges	Adjustments	Service Taxes & Surcharges	Total
CITY OF LOS ANGELES					
3105389654 CITY OF LOS ANGELES Total:	112.50 112.50	0.00	0.00	20.07 20.07	\$132.57 \$132.57



4 of 9 9391034014 000013622813 09/13/2019 C3-A/B-12-10-TS-01 LOS ANGELES, CITY OF

Payments

Item#	Description	Date	Amount
1	Payment received, Thank you	09/04/2019	134.51 CR
2	Payment received, Thank you	09/04/2019	120.96 CR
	Total Payments:		\$255.47 CR



3

4

AT&T LD

AT&T LD

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IESS

08/07 16:17 818-252-9399 SUN VAL CA

07/17 17:34 619-994-8082 SAN DIE CA

ATTLD

ATTLD

DS

DS

RR

IΑ

1:24 Day

0:36 Eve

0.02

0.01

Page
Billing Account
Number
Invoice Number
Invoice Date
Contract Number
Customer Name

5 of 9 9391034014 000013622813 09/13/2019 C3-A/B-12-10-TS-01 LOS ANGELES, CITY OF

							Custome	r Name						-, -
31053	89654 -													
Month	ly Charg	es												
	Contract	Qty	Product I	D Feature	e Name			Bill	Period			Charge	To	tal Charge
3	Υ	4	IASS	IntraLA Minute	TA Calling Swi	tched to Switch	ed Access		11/2019			0.0149		0.0
4	Υ	1	IESS	IntraSta Switche	ate/InterLATA (ed Access Minu	Calling Switched	d to	08/	11/2019			0.0149		0.0
5	Υ	1	1MB		Business Acces				01/2019			9.6500		9.6
6	Υ	1	1MBLS	Basic E	Business Acces	s Line		09/	01/2019			9.6500		9.6
7	N	1	IHSI	AT&T F 09/15/1	HSI EXPRESS 9 CITY OF LO	SERVICE DAT	E: 08/16/19 SI No. 310	9- 09/	15/2019					90.0
8	Υ	1	NPU	Non Pu	blished Listing			09/	01/2019			1.5400		1.5
9	Υ	131	USGZ12	Local (2	Zone 1 & 2)			09/	01/2019			0.0082		1.5
10	Υ	1	USGZ3	IntraLA 16 mile		g over 12 miles	and up to	09/	01/2019			0.0082		0.04
	310	5389654 ⁻	Total:											\$112.50
	310	5389654 ⁻	Total Month	nly Charges	s:									\$112.50
Month	ly Detail	Charge	es											
	Contract	Qty	Product I	D Feature	e Name			Bill	l Period			Charge	To	tal Charge
	D / WTN 3 ⁻			Doois D	uninana Anna	a Lina		00/	04/2040			0.6500		0.64
6 7	Y	1	1MBLS	AT&T H	3asic Business Access Line AT&T HSI EXPRESS SERVICE DATE: 08/16/19 09/15/19 CITY OF LOS ANGELES HSI No. 310				01/2019			9.6500		9.65
0	N Y	1 1	IHSI NPU				SI NO. 310		15/2019			1 5400		90.00
8 9	Ϋ́	116	USGZ12		Non Published Listing Local (Zone 1 & 2)				01/2019 01/2019			1.5400 0.0082		1.54 0.96
9	-	- 538-965 4		LUCAI (2	2011e 1 & 2)		09/	01/2019			0.0062		\$1 02.1 5	
NA 41-														,
	Iy Detail Contract	Cnarge Qty	Product I	D Feature	e Name			Rill	Period			Charge		tal Charge
	D / WTN 3	•		D Toutur	o manio			D	i i ciiou			Onlarge		iai Onai gi
3				IntraLA	TA Calling Swi	tched to Switch	ed Access							
4	Υ	4	IASS	Minute	_	Calling Switched			11/2019			0.0149		0.06
•	Υ	1	IESS		ed Access Mini		0	08/	11/2019			0.0149		0.0
5	Υ	1	1MB	Basic E	Business Acces	s Line		09/	01/2019			9.6500		9.65
9	Υ	15	USGZ12	Local (2	Zone 1 & 2)			09/	01/2019			0.0082		0.59
10	Υ	1	USGZ3	IntraLA 16 mile		g over 12 miles	and up to	09/	01/2019			0.0082		0.04
		-768-3853												\$10.35
	310	5389654 ⁻	Total Month	nly Detail C	harges:									\$112.50
Usage	!													
Item#	Provider	Contract	Product ID	Date Time	To/From Number	To/From Place	Usage Provider	Call Type	Usg Type	Min	Rate	Total Cha	arge	Account Code
Station	310-538-96	54												
9	AT&T Cal	Υ		Local (Zone 1	•		ATTLS		Z1	1:56:00			0.96	
		Cal Zone			Count: 116		_		:56:00				0.96	
		3-9654 To	tal:	Call	Count: 116		Dura	tion: 1	:56:00			\$	0.96	
Usage	!				To/Erom	To/Erom								Λοςοι:
Item#	Provider	Contract	Product ID	Date Time	To/From Number	To/From Place	Usage Provider	Call Type	Usg Type	Min	Rate	Total Cha	arge	Accoun Code
Station	310-768-38	53												
3	AT&T LD	Y	IASS		626-644-3603	PASADEN CA	ATTLD	DS	RR		Day		0.01	
3	AT&T LD	Y	IASS		818-355-0749	BURBANK CA		DS	RR		Day		0.02	
3	AT&T LD	Y	IASS		626-217-3949	LA PUEN CA	ATTLD	DS DS	RR DD		Ngt		0.01	



Item# Provider Contract ID

Page
Billing Account
Number
Invoice Number
Invoice Date
Contract Number
Customer Name

Usage Call Usg Provider Type Type 6 of 9 9391034014 000013622813 09/13/2019 C3-A/B-12-10-TS-01 LOS ANGELES, CITY OF

Total Charge

Min Rate

Account

Code

\$20.07

\$132.57

3105389654 -

Usage

		•••••		- 410				. , , , ,	.,,,,,				
Station	310-768-3	8853											
10	AT&T Ca	ıl Y	USGZ3	08/02 13:33	323-793-6634	LSAN DA CA	ATTLS	DS	Z3	5:05 Day	0.04		
9	AT&T Ca	l Y	USGZ12	Local (Zone 1	1 & 2)		ATTLS		Z1	1:11:00	0.59		
	AT&T	Cal Zone	1 & 2	Call	Count: 15			1	\$ 0.59				
	AT&T	Cal Zone	3 Local	Call	Call Count: 1 0:05:05					\$ 0.04			
AT&T LD IntraLATA				Call	Count: 4			(:04:00		\$ 0.06		
AT&T LD Intrastate				Call	Count: 1			(:00:36		\$ 0.01		
310-768-3853 Total:				Call	Count: 21	Duration: 1:20:41					\$ 0.70		
	3105389654 Total Usage: Ca					Duration: 3:16:41					\$ 1.66		
Service Taxes & Surcharges													
Servic	e raxes	& Surc	narges										
It	em#	Descripti	ion									Charge	
	11	CA High (Cost Fund	Surcharge - A	A							0.09	
	12	CA High (Cost Fund-	B and CA Ac	Ivanced Svc Fu	und						0.13	
	13	CA Relay	Service ar	nd Communic	cations Devices	s Fund						0.11	
	14	California	Teleconne	ect Fund Sur	charge							0.17	
	15	Federal Subscriber Line Charge										14.04	
	16	Federal Universal Service Fee										4.42	
	17	State Regulatory Fee										0.08	
	18	Universal	Lifeline Te	elephone Ser	vice Surcharge	•						1.03	

To/From Place

To/From

Date Time Number

3105389654 Total Taxes and Surcharges:

CSR Detail

3105389654 Total:

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit	ID / WTN 3	10538	9654							
19	Υ	1	1MBLS		Basic Business Access Line	0			9/1/2019	9.65
				PIC	1010288*0288					
				SA	802 W Gardena Bl					
				SA	Grd					
				LPIC	0288 1010288					
				LCC	BB1					
				196A	20131115,20200630					
				TBE	No Collect-3rd Number Billing					
				SSP	Special Service Protection					
				UNN1	3962					
				REF	Carrier					
				UNE1	66UAFU382103-019PT					
				REF	Carrier Circuit ID					
				UNN2	SBCIS000000					
				REF	Carrier					
				UNE2	23.ACGS.310.538.9654					
				REF	Carrier Circuit ID					
				DNPC	SBIS					
				IHST	SBIS					
	Υ	1	ADSL-		ASYMMETRIC DIGITAL SUBSCRIBER LINE				9/1/2019	0.00
				ADSL	Asymmetric DSL					
	Υ	1	AGY		AGENCY IDENTIFIER				9/1/2019	0.00
				AGY	3-33400408					
	Υ	1	ICTI-		CONTRACT TRACKING INDICATOR				9/1/2019	0.00
				ICTI	C3					
	Υ	1	196A-						9/1/2019	0.00



7 of 9 9391034014 000013622813 09/13/2019 C3-A/B-12-10-TS-01 LOS ANGELES, CITY OF

3105389654 -

CSR I	Detail									
Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit	ID / WTN 3	10538	39654							
				196A	20131115,20200630					
	Υ	1	AS3DY		CO Prov DSL LS or DL Service				9/1/2019	0.00
				LQ	Provision Loop YZP Process					
				ECLI	GRDNCA01H61					
				GF	ADSL, DMTS					
				VACT	Virtual Path Connection					
				RCID	23.OBGJ.002093PT					
				VPI	6					
				VCI	72					
				RVPI	00					
				RVCI	35					
				SPD	10000					
	Υ	1	9ZEU4		Federal Subscriber Line Charge				9/1/2019	7.02
	Υ	1	9PZLM		Federal Universal Service Fee				9/1/2019	2.21
	Υ	1	NCL		NO CONFIRMING LETTER-ACCOUNT LEVEL				9/1/2019	0.00
				NCL	No Confirmation Letter					
	Υ	1	NSR		Number Portability Svc Charge				9/1/2019	0.00
	Υ	1	RF		Reference				9/1/2019	0.00
				REF	TPV C3 CONVERSION					
	Υ	1	RF		Reference				9/1/2019	0.00
				REF	SUP 08-30-15					
	Υ	1	RF		Reference				9/1/2019	0.00
				REF	PON 47-00026					
	Υ	1	BKM		Third Party Bill Block				9/1/2019	0.00
	Υ	1	CL1		900/976 Blocking				9/1/2019	0.00
				196A	96A Contract					
	Υ	1	IHSI		AT&T HSI EXPRESSSERVICE DATE: 08/16/19-09/15/19CITY OF LOS ANGELESHSI No. 310 53	0			9/1/2019	90.00
20	Υ	0	NPU		Non Published Listing	0			9/1/2019	1.54
				DN	PRIMARY					
				LA	(NON PUB) L. A. City Of					
				LA	802 W Gardena Bl Grd					
310538	9654 Total	Circu	ıit:							\$110.42

\$18.88

CSR Detail

3107683853 Total Circuit:

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 3107683853										
21	Υ	1	9ZEU4		Federal Subscriber Line Charge	0			9/1/2019	7.02
	Υ	1	9PZLM		Federal Universal Service Fee				9/1/2019	2.21
	Υ	1	1MB		Basic Business Access Line				9/1/2019	9.65
				PIC	1010288*0288					
				LPIC	0288 1010288					
				LCC	BB1					
				196A	96A Contract					
				TBE	No Collect-3rd Number Billing					
	Υ	1	NSR		Number Portability Svc Charge				9/1/2019	0.00
	Υ	1	CL1		900/976 Blocking				9/1/2019	0.00
				196A	96A Contract					



8 of 9 9391034014 000013622813 09/13/2019 C3-A/B-12-10-TS-01 LOS ANGELES, CITY OF

Call Type AB Automated Billing Service AC Audio Conferencing BR Bridging CF Conference Feature CL Collect CP Caller Paid CS Casual Calling DL AT&T Digital Link DS Dial Station EL SDN Easylink Services FX Fax MT Mobile Terminated OC Operator Completed with Dial Rate Applied OS Operator Station PC Person Call Back PR Person PC Person Call Back PR Person M Mthory Remote Access SD Software Defined Data Network SM SMS ST Software Defined Data Network SM SMS ST Software Defined Data Network SM SMS ST Software Defined Data Network TF Toll Free VC Video Toleconference VD Voice Over IP Douthound VH Viriual Hold VI Voice Over IP Outbound	Invoice	Legend		
BR Bridging CF Conference Feature CL Collect CP Caller Paid CS Casual Calling DL ATAT Digital Link DS Dial Station EL SDN Easylink Services FX Fax MT Mobile Terminated OC Operator Completed with Dial Rate Applied OS Operator Station PC Person Call Back PR Person RM Network Remote Access SD Software Defined Data Network SM SMS ST Station TF Toll Free VC Video Teleconference VD Voice Message Delivery VH Virtual Hold VI Voice Over IP Inbound VM Voice Over IP Mobile Outbound Final RE Final L Live RR Revised Final L Live Rate Period MP Multi Period Mid Late Night Mpl Multi Period Mid <th>Call Type</th> <th>9</th> <th></th> <th></th>	Call Type	9		
BR Bridging CF Conference Feature CL Collect CP Caller Paid CS Casual Calling DL ATAT Digital Link DS Dial Station EL SDN Easylink Services FX Fax MT Mobile Terminated OC Operator Completed with Dial Rate Applied OS Operator Station PC Person Call Back PR Person RM Network Remote Access SD Software Defined Data Network SM SMS ST Station TF Toll Free VC Video Teleconference VD Voice Message Delivery VH Virtual Hold VI Voice Over IP Inbound VM Voice Over IP Mobile Outbound Final RE Final L Live RR Revised Final L Live Rate Period MP Multi Period Mid Late Night Mpl Multi Period Mid <th>AB</th> <th>Automated Billing Service</th> <th>AC</th> <th>Audio Conferencina</th>	AB	Automated Billing Service	AC	Audio Conferencina
CL Collect CP Caller Paid CS Casual Calling DL AT &T Digital Link DS Dial Station EL SDN Easylink Services FX Fax MT Mobile Terminated OC Operator Completed with Dial Rate Applied OS Operator Station PC Person Call Back PR Person RM Network Remote Access SD Software Defined Data Network SM SMS ST Station TF Toll Free VC Video Teleconference VD Voice Message Delivery VH Virtual Hold VI Voice Over IP Dutbound VM Voice Over IP Mobile Outbound Final R Final L Live RF Final L Live Reconstruction Express Call Canal Express Call Canal MP Multi Period Mid Late Night Ngt Pignet Pigular Pignet Ngt		_		· ·
CS Casual Calling DL AT&T Digital Link DS Dial Station EL SDN Easylink Services FX Fax MT Mobile Terminated OC Operator Completed with Dial Rate Applied OS Operator Station PC Person Call Back PR Person RM Network Remote Access SD Software Defined Data Network SM SMS ST Station TF Toll Free VC Video Teleconference VD Voice Message Delivery VH Virtual Hold VI Voice Over IP Inbound VM Voice Over IP Mobile Outbound Final F Final L Live RE Revised Final L Live Rate Period Day Day Dsc Discount Ec Economy Eve Evening MP Multi Period Mid Late Night Ngt Night/Weekend Off O			_	
DS Dial Station EL SDN Easylink Services FX Fax MT Mobile Terminated CC Operator Completed with Dial Rate Applied OS Operator Station PC Person Call Back PR Person RM Network Remote Access SD Software Defined Data Network SMS SMS ST Station FF Toll Free VC Video Teleconference VD Voice Message Delivery VH Virtual Hold VI Voice Over IP Dutbound VM Voice Over IP Mobile Outbound Final L Live Live RF Final L Live RF Final L Live Rate Period Day Dsc Discount Ecc Economy Eve Evening MP Multi Period Mid Late Night Ngt Night/Weekend Off Off peak Ng Regular Spc <				
FX Fax MT Mobile Terminated OC Operator Completed with Dial Rate Applied OS Operator Station PC Person Call Back PR Person RM Network Remote Access SD Software Defined Data Network SM SMS ST Station TF Toll Free VC Video Teleconference VD Voice Message Delivery VH Vitual Hold VI Viceo Over IP Inbound VM Voice Over IP Mobile Outbound Final Express of Final RF Revised Final L Live Revised Final Express of Final Part Period Day Dsc Discount Eco Economy Eve Evening MP Multi Period Mid Late Night Ngt Night/Weekend Off Off peak Pk Peak Prome Prime Reg R		_	EL	
PC Person Call Back PR Person RM Network Remote Access SD Software Defined Data Network SM SMS ST Station TF Toll Free VC Video Teleconference VD Voice Wer IP Inbound VM Virtual Hold VI Voice Over IP Outbound VM Voice Over IP Mobile Outbound Final L Live Revised Final L Live Ret Period Day Day Discount Eco Economy Eve Evening MP Multi Period Mid Late Night Ngt Peak Prm Prime Re Regular Spc Special Intrastate Std Standard Wek Weekend Usage Type CC Calling Card CN Canada DA Directory Assistance DO Domestic	FX	Fax	MT	•
PC Person Call Back PR Person RM Network Remote Access SD Software Defined Data Network SM SMS ST Station TF Toll Free VC Video Teleconference VD Voice Wer IP Inbound VM Virtual Hold VI Voice Over IP Outbound VM Voice Over IP Mobile Outbound Final L Live RF Final L Live Rate Period L Live Day Day Dasc Discount Eco Economy Eve Evening MP Multi Period Mid Late Night Ngt Night/Weekend Off Offpeak Pk Peak Prm Prime Reg Regular Spc Special Intrastate Std Standard Weekend Usage Type C Calling Card CN Canada DA </td <td>OC</td> <td>Operator Completed with Dial Rate Applied</td> <td>os</td> <td>Operator Station</td>	OC	Operator Completed with Dial Rate Applied	os	Operator Station
SM SMS ST Station TF Toll Free VC Video Teleconference VD Voice Message Delivery VH Virtual Hold VI Voice Over IP Inbound VM Voice Over IP Mobile Outbound Final L Live Revised Final Revised Final Bay Dsc Discount Eco Economy Eve Evening MP Multi Period Mid Late Night Ngt Night/Weekend Off Offpeak Pk Peak Peak Perm Reg Regular Spc Special Intrastate Std Standard Wkd Weekend Usage Type AC Audio Conferencing CC Calling Card CN Canada DA Directory Assistance DO Domestic EA InterLATA EC Express Call Completion Surcharge <t< td=""><td>PC</td><td></td><td>PR</td><td>Person</td></t<>	PC		PR	Person
TF Toll Free VC Video Teleconference VD Voice Message Delivery VH Virtual Hold VI Voice Over IP Inbound VM Voice Over IP Mobile Outbound Final Live Rate Period Bay Day Live Bay Day Dsc Discount Eco Economy Eve Evening MP Multi Period Mid Late Night Ngt Night/Weekend Off Offpeak Pk Peak Prm Prime Reg Regular Spc Special Intrastate Std Standard Wkd Weekend Usage Type AC Audio Conferencing CC Calling Card CN Canada DA Directory Assistance DO Domestic EA InterLATA EC Express Call Completion Surcharge IA International	RM	Network Remote Access	SD	Software Defined Data Network
VD Voice Message Delivery VH Virtual Hold VI Voice Over IP Inbound VM Voice Over IP Mobile Outbound Final E Revised Final L Live Rate Period Day Day Dsc Discount Eco Economy Eve Evening MP Multi Period Mid Late Night Ng Night/Weekend Off Offpeak Pk Peak Prm Prime Reg Regular Spc Special Intrastate Std Standard Wkd Weekend Usage Type AC Audio Conferencing CC Calling Card CN Canada DA Directory Assistance DO Domestic EA InterLATA EC Express Call Completion Surcharge IA Intrastate IE Interstate IN International LO Local Tol	SM	SMS	ST	Station
VI Voice Over IP Inbound VM Voice Over IP Mobile Outbound Final Final Live Ref Period Day Dsc Discount Eco Economy Eve Evening MP Multi Period Mid Late Night Ngt Night/Weekend Off Offpeak Pk Peak Prime Prime Reg Regular Spc Special Intrastate Std Standard Wkd Weekend Usage Type AC Audio Conferencing CC Calling Card CN Canada DA Directory Assistance DO Domestic EA InterLATA EC Express Call Completion Surcharge IA Intrastate IE Interstate IN International LO Local RR Intralata TF Toll Free VC Video Conference </td <td>TF</td> <td>Toll Free</td> <td>VC</td> <td>Video Teleconference</td>	TF	Toll Free	VC	Video Teleconference
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WC Webmeeting Conference Z1 Local Zone 1 & 2	MX	Mexico	RR	Intralata
	TF	Toll Free	VC	Video Conference
Z3 Local Zone 3	WC	Webmeeting Conference	Z1	Local Zone 1 & 2
	Z3	Local Zone 3		



9 of 9 9391034014 000013622813 09/13/2019 C3-A/B-12-10-TS-01 LOS ANGELES, CITY OF

News You Can Use

Bill Messages by Service Provider

AT&T Cal

CALNET BILLING QUESTIONS: Contact us at 877.9.CALNET (877.922.5638) or visit: http://att.com/calnet3. If you have a complaint you cannot resolve with us, contact the California Public Utilities Commission (CPUC) at Consumer Affairs Branch, 505 Van Ness Ave, Room 2003, San Francisco, CA 94102, http://consumers.cpuc.ca.gov/complaints or call 800.649.7570. The CPUC's DDTP program offers assistance to individuals with hearing and speaking limitations including California Relay Service available by dialing 711, more information is available at http://ddtp.cpuc.ca.gov/relay.aspx. If your complaint concerns

interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or call 888.225.5322 or TTY 888.835.5322.

Office of the City Clerk							
Administrative Services Division						part 1	(A) (B) (A)
Neighborhood Council (NC) Funding Progr	ram					city of the	
Board Action Certification (BAC) Form						They The	
NC Name: Harbor Gateway North			Meeting Date: S	September 3, 20)19		
Budget Fiscal Year: 2019-2020		1	Agenda Item No				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of a re 2018-2019 rollo			idget of \$4	14,523.71,	which incl	udes
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimbi	ursement
			ote Count				
	s must leave the room prio	-	T			T	T
Board Member's First and Last Name David Matthews	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
	Chairperson	./	+		-		
Franz Rodriguez Rosalie Preston	Vice Chairperson	X	-				
	Recording Secretary	<u> </u>	+				
La Juana Mitchell	Treasurer		1				
l lha	District 1 Rep	~	-				
Joan Jacobs	District 2 Rep		-		<u> </u>		
Reynaldo Paduani	District 3 Rep	$\frac{\tilde{\lambda}}{\tilde{\lambda}}$	-				
Betty Hawkins	District 4 Rep				-		
Llewyn Fowlkes	District 5 Rep		1				
Jackie Jackson	District 6 Rep	. /	-		X		
Vanessa Johnson	District 7 Rep	X	+				1
Angela Springs	District 8 Rep	X					<u> 1901 </u>
Larry Morrison	Community Organization Rep	- /			X		
Viridiana Yahuaca	Youth Advocate	X	1		. /		-1(1)
	Youth Representative		1	,			
Carrot Mitorion	Outreach/Communications Rep			X			
Eva Cooper-Pace	At-Large Rep	_X					
oard Quorum: 9	Total:	11	(3)	1	3	b.	

Authorized Signature

Print/Type Name: La Juana Mitchell

Date: September 3, 2019

Authorized Signature:

Print/Type Name: Joan L. Jacobs

Date: September 3, 2019

B-012

Page 1 / 1

Fed Tax# Corporate Duns No Federal Duns No

Invoice No:

13-1921089 00-170-7322 62-657-8041

Maintenance

9006110139



Payment Due Date: 10/30/2019 Payment Terms are NET 30 DAYS

Invoice Date:

09/30/2019

1632794

Payer:

1632794

Bill / Mail To: CITY OF LOS ANGELES

JOAN JACOBS

HARBOR GATEWAY N NEIGHBORHOOD COUNCIL

555 RAMIREZ ST

LOS ANGELES CA 90012

CITY OF LOS ANGELES

JOAN JACOBS

HARBOR GATEWAY N NEIGHBORHOOD COUNCIL

555 RAMIREZ ST

LOS ANGELES CA 90012

Purchase Order Number	Customer Contract	Contract Coverage I	ates
	ARC 18000000104	10/01/2015-05/05/2	020
nvoice Comments			
ummary Invoice Coverage Periods			
07/01/2019-09/30/2019			
		Invoice Sub Total: Tax Total:	82. 0.
		Invoice TOTAL:	\$ 82.

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS USA INC

DEPT. 2366 PO BOX 122366 DALLAS TX 75312-2366

Payer ID:

1632794

Invoice Nbr:

9006110139

Payment Due Date:

10/30/2019

For Administrative Use Only

40068139 75

Maintenance HARBORGATE 72 1632794

Pay This Amount: 9006110139

\$82.33

012

Composite

Invoice Invoice No Inv Date Due Date Machine Description Serial Number Customer Code 1 Cust Code 2 Cust Code 3 Cus

Composite

Invoice No Equip. Loc. St. 1 EqLoc City EqLoc St EqLoc Zip Clr End MD Clr End MR Clr Beg MD Clr Beg MR Clr MtrUse Clr BillCp Clr CPC Rt Clr CpyCrg Clr MchCrg Blk End MD Blk End MR Blk Beg MD 9006110139 261546091 802 W GARDENA BLVD GARDENA CA 90247 9/30/2019 52,614 7/1/2019 51,133 1,481 1,481 0.042 62.2 0 9/30/2019 62,922 7/1/2019

Composite							Blk			Invoice
Invoice	Invoice No	Blk Beg MR	Blk MtrUse	Blk BilCpy	Blk CPC Rt	Blk CpyCrg	MchCrg	Sub Total	Taxes	Total
9006110139	261546091	60,202	2,720	2,720	0.0074	20.13	0	82.33	0	82.33

Office of the City Clerk							
Administrative Services Division						part 1	(A) (B) (A)
Neighborhood Council (NC) Funding Progr	ram					city of the	
Board Action Certification (BAC) Form						The Th	
NC Name: Harbor Gateway North			Meeting Date: S	September 3, 20)19		
Budget Fiscal Year: 2019-2020		1	Agenda Item No				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of a re 2018-2019 rollo			idget of \$4	14,523.71,	which incl	udes
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimbi	ursement
			ote Count				
	s must leave the room prio	-	T			T	T
Board Member's First and Last Name David Matthews	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
	Chairperson	./	+				
Franz Rodriguez Rosalie Preston	Vice Chairperson	X	-				
	Recording Secretary	<u> </u>	+				
La Juana Mitchell	Treasurer		1				
l lha	District 1 Rep	~	-				
Joan Jacobs	District 2 Rep		-		<u> </u>		
Reynaldo Paduani	District 3 Rep	$\frac{\tilde{\lambda}}{\tilde{\lambda}}$	-				
Betty Hawkins	District 4 Rep				-		
Llewyn Fowlkes	District 5 Rep		1				
Jackie Jackson	District 6 Rep	. /	-		X		
Vanessa Johnson	District 7 Rep	X	+				1
Angela Springs	District 8 Rep	X					<u> 1901 </u>
Larry Morrison	Community Organization Rep	- /			X		
Viridiana Yahuaca	Youth Advocate	X	1		. /		-1(1)
	Youth Representative		1	,			
Carrot Mitorion	Outreach/Communications Rep			X			
Eva Cooper-Pace	At-Large Rep	_X					
oard Quorum: 9	Total:	11	(3)	1	3	b.	

Authorized Signature

Print/Type Name: La Juana Mitchell

Date: September 3, 2019

Authorized Signature:

Print/Type Name: Joan L. Jacobs

Date: September 3, 2019

Harbor Gateway North Neighborhood Council Board Member Expense Reimbursement Form

Our mission is to promote more public participation in government by HGNNC stakeholders and to improve government responsiveness to local needs.

Our goals are: 1) Community Beautification, 2) Public Safety, 3) Youth Engagement, 4) Civic Engagement,

5) Homelessness, and 6) Workforce Development

NOTE: A request for Board Member reimbursement must be approved by the HGNNC Board prior to submission to NC Funding for processing

Name and Board position of requesting Board mem		Fiscal Year: July 2019-June 2020		
Janet Mitchell – Chair HGNNC Outreach Commi	ttee			
Name of Event for which expenses were paid:	vent for which expenses were paid: Date of event:			
Community Holiday Festival	12/14/20	19	\$521.01	
			ovide the NC Funding event number: Il code: 1920-003	
Was the expenditure for a: Single district in HG	NNC Non	-profit 501C 3_	HGNNC as a wholeXX	
Description of event and HGNNC goal(s) addressed ((See above and	list all that appl	y.)	
Community holiday festival held at Samuel Gon	npers Middle	School auditori	um in HGNNC District 8 working	
$together\ with\ other\ community\ organizations.$	Goals address	sed: Youth Eng	agement and Civic Engagement	
Rental of table & chairs - \$144.00 Total Exp	penses for Re	imbursement	\$220.65	
Has Board Member received other reimbursements NO))	
What is the total amount of reimbursements (include				
	ding this reques	st) for this Board	Member?	
Total = \$521.01	ding this reques	st) for this Board	Member?	
NOTE: Total of Board member reimbursements (includin				
NOTE: Total of Board member reimbursements (including Board Member Name & Payment Information:	g this request) co			
NOTE: Total of Board member reimbursements (including Board Member Name & Payment Information: Janet Mitchell	g this request) co			
NOTE: Total of Board member reimbursements (including Board Member Name & Payment Information: Janet Mitchell c/o Harbor Gateway North Neighborhood Court	g this request) co			
NOTE: Total of Board member reimbursements (including Board Member Name & Payment Information: Janet Mitchell c/o Harbor Gateway North Neighborhood Cour PO Box 3723	g this request) co	annot exceed \$1,0	00 for the above fiscal year.	
NOTE: Total of Board member reimbursements (including Board Member Name & Payment Information: Janet Mitchell c/o Harbor Gateway North Neighborhood Court PO Box 3723 Gardena, CA 90247	g this request) co	annot exceed \$1,0	00 for the above fiscal year.	

THANK YOU FOR YOUR VISIT

#059964 12/12/2019 12:27:39AM 02 CLERK02 000000

LIENS 350 CASH

\$76.65

COME SEE US AGAIN Holiday T. SKINS



PARTY RENTALS

10824 Avalon Blvd: Los Angeles, CA 90061
Cell: (323) 497-2592 - (323) 535 0476
OPEN 7 DAYS A WEEK: MONDAY / FRIDAY 10:00AM - 6:00PM
SATURDAY 6:00AM - 4:00PM - SUNDAY 9:00 - 3:00PM
maria.cortez30@yahoo.com

NAME JANET MI	TCHELL	DATE	12-14-1
ADRESS 7 34	112 <7	0	, ,,
CELL 310 - 508 -	11.09	323 9	+24-5550
DATE OF 14 19	START TIME	END TIME	
PRODUCT	QUANTI	ΓY	PRICE
TABLES DE LA	20.		120
CHAIRS 90	40		24
JUMPERS			
PIÑATAS			
PORTA POTTY			
HELIUM TANKS			
BALLONS			
COVERS			
DIAMONDS	¥		
SKIRTS			
BOW TIES			
CANOPIES			
TABLE CLOTHS			
FOOD WARMERS			
HEATERS			
BALLOON TOWERS			•
	*		
elessee shall in charge of the bounche house units operatio tal equipment conditions, lessee shall pay for theit and/or da sor (Maria Cortez) and employees are nor responsible for a tithe rental equipment. Es d'iente es responsable del Jumpe	mage of the units while on their premises. In unit injury to any person or persons in contact I rentado y se hace responsable en su totalidad	DEPOSIT	The second secon
regress en biseñas condiciones el Jumper o cualquier mater responsables de cualquier accidente a niños o personas quadro. During period of severe weather conditions (Rain, High ir reservation. Il conditions gel better, we will give you the op- renatal unit for the term of this renal agreement, there will be tilempa (Lluvia, Vientos fuertes, etc.), nos reservamos el de dictions del filmer medicione del districtions de accidente.	nai reniado. Maria Cortez y sus empleados no le usan los Jumpers o cualquier equipo i winds, etc.), we reserve the right to cancel ition of keeping it or not. If you decide to keep no refunds. Durante condiciones severás de	BALANCE	4
tiempo (Lluvia, Vientos fuertes, etc.), nos raservamos el de diciones del tiempo mejoran, el cliente tiene la opción de se ofución de dinero. A 24 hour cancellation notice on Jumper reatifier conditions) for compete deposit refund. Nor deposit in notificación de 24 horas de cancelación as requerás (Exc.	rentals is required (Except due to weather due refund in any other rental material cancellation.	TOTAL	70
olución de depósito. No habrá devolución de depósito en co	ncelacionde cualquier material rentado.	MA	2144

Tables & CHAIRS FOR EVENT @ GOMPELS





COMMUNITY HOLIDAY FESTIVAL

Saturday, December 14th, 2019 11am – 3pm

Gompers Middle School 234 E 112th St Los Angeles, CA 90061 For More Information: Contact Janet Mitchell 310.424.5550



		NAMES OF TAXABLE PARTY.	SHARE SHOULD BE AN ARRANGED BY A STATE OF THE SHARE SHOULD BE AN ARRANGED BY A SHARE SHOULD BE AN ARRANGED BY A	THE RESIDENCE OF THE PARTY OF T		AND THE RESIDENCE OF THE PARTY	
Office of the City Clerk						/.	
Administrative Services Division							
Neighborhood Council (NC) Funding Prog	ram						
Board Action Certification (BAC) Form						The state of the s	- Trong
NC Name: Harbor Gateway North				:February 11, 2	2020	4	
Budget Fiscal Year: 2019-2020	-		Agenda Item				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of a Board M Festival	lember rei	mbursement o	of \$220.65 for	Janet Mitche	II for the Holida	y Community
Method of Payment: (Select One)	☐ Check		☐ Credit Card	1	■ Boa	rd Member Reimb	ursement
Recused Board Member	s must leave the room prior		te Count ssion and may n	ot return to the r	oom until after	the vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
David Matthews	Chairperson						
Franz Rodriguez	Vice Chairperson	X					
Rosalie Preston	Recording Secretary	X					
La Juana Mitchell	Treasurer	X					
John Ward	District 1 Rep				X		
Joan Jacobs	District 2 Rep				X		
Reynaldo Paduani	District 3 Rep	X			-		
Betty Hawkins	District 4 Rep	X					
Llewyn Fowlkes	District 5 Rep			1	X		
Jackie Jackson	District 6 Rep	X			-		
Vanessa Johnson	District 7 Rep	X					
Angela Springs	District 8 Rep	X					
Larry Morrison	Community Organization Rep	X	1				antiquad regression (to) the following to the regress the light of the other vice access and
Richard Lee	Youth Advocate					X	
Monard LCC	Youth Representative			1			
Janet Mitchell	Outreach/Communications Rep	X		-			
	At-Large Rep	X	-	-			
Eva Cooper-Pace	At-Large Rep	^		-		-	
				-			
				-			
			-				
oard Quorum:	Total:	11	0	0	3	1	
Ve, the authorized signers of the above n neeting was held in accordance with all la neeting where a quorum of the Board was	aws, policies, and procedure		e was approved	by the Neighborh	nood Council Bo		
outhorized Signature La Qu	iana Mitchel	l	Authorized Sign	nature:			
rint/Type Name: La Juana Mitche			Print/Type Nag	Franz Ro	driguez		
ate: February 13, 2020			Date: Februa	ary 13, 2020			
		THE RESIDENCE OF THE PARTY OF T	THE RESERVE OF THE PARTY OF THE	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME	NAMES OF THE OWN PROPERTY OF THE OWN PARTY OF THE OWN PAR

Office of the City Clerk			14/	4420-0	or			
Administrative Services Division			THE MID			1		
Neighborhood Council (NC) Funding Prog	ram		Y APPRUVEU.					
Board Action Certification (BAC) Form								
NC Name: Harbor Gateway North		and the support of th	Meeting Date:	December 10,	2019	Territoria (1965) Parada Americano (1966) Antonio (
Budget Fiscal Year: 2019-2020			Agenda Item N					
Board Motion and/or Public Benefit	Approval of up to \$2,0			Community eve	ent, if Holiday	Community F	Parade Bureau of	
Statement (CIP and NPG):	Street Services permi	it is not gran	ited					
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Boar	d Member Reimb	ursement	
Recused Board Member	rs must leave the room prio		e Count sion and may no	ot return to the ro	om until after	the vote is compl	ate.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
David Matthews	Chairperson	109	110	Physical	Muserit	111GHEIWIG	NECUSEU	
Franz Rodriguez	Vice Chairperson	~/	-			***		
Rosalie Preston	Recording Secretary					***************************************		
		<u>X</u>	-					
La Juana Mitchell	Treasurer		-	-		-		
John Ward	District 1 Rep	<u> </u>	-	-	****	-		
Joan Jacobs	District 2 Rep			-				
Reynaldo Paduani	District 3 Rep	X	-	-		-		
Betty Hawkins	District 4 Rep	X		-				
Llewyn Fowlkes	District 5 Rep	<u>y</u>						
Jackie Jackson	District 6 Rep	<u> </u>						
Vanessa Johnson	District 7 Rep	У						
Angela Springs	District 8 Rep	У						
Larry Morrison	Community Organization Rep	X						
Viridiana Yahuaca	Youth Advocate	A CONTRACTOR OF THE PROPERTY OF THE PARTY OF			×			
Anahi Gomez	Youth Representative	the province was personal provinces.			×			
Janet Mitchell	Outreach/Communications Rep	V						
Eva Cooper-Pace	At-Large Rep				V			
	1 100 30 100							
		water transmission was a received				-		
			1					
					-			
		PROFESSION AND ADDRESS OF THE PROFES		-		-		
Board Quorum:	Total:	17h	1 0	0	bio form to an	washa s a d	to and that	
We, the authorized signers of the above meeting was held in accordance with all								
meeting where a quorum of the Board wa				,		,		
A 11 20 - 41 A	1		Taraban ter			1 7		
Authorized Signature LLC	teleder		Authorized Sig	- Acr	- 3	7=-38		
Print/Type Name: La Juana Mitch	nell		Print/Type Na	Juagi I. J		V.		
Date: December 12, 2019			Date: Dece	mber 12, 20	119			



1 of 4 9391034014 000014327085 02/13/2020 C3-A/B-12-10-TS-01 LOS ANGELES, CITY OF

Monthly Statement

01/13/2020 - 02/12/2020

	DESCRIPTION OF	PERSONAL PROPERTY.			
Bill	BEST A FE	2007 A 100	864	ARA	00
20111	H-1	Seed on the	-268		1 PA 1-10
Shoodhdala					Development

Previous Bill	\$132.43
Payment	132.43 CR
Previous Balance	0.00
Adjustments	0.00
Current Charges	132.31
Total Current Charges	\$132.31
Total Amount Due	\$132.31
Amount Due in Full By	03/23/2020

If your payment is not received by 04/22/2020 You will incur a late charge.

News You Can Use

Do you need to VIEW YOUR BILL DETAIL? You must have online access. Requesting access is easy go to https://singlebill.att.com and choose Register Today. We offer free training classes and user guides to make it even easier. Email CALNETBCHelpdesk@att.com if you have any guestions.

Billing Summary

For detailed information of your charges go to https://singlebill.att.com

Questions? Call: 877-9-CALNET (877)922-5638

AT&T Cal \$132.30
AT&T LD \$0.01
Current Charges \$132.31

Please detach and return bottom portion when making a payment.

Invoice Date 02/13/2020

Total Amount DUE BY 03/23/2020

\$132.31



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3105389654833: HARBR GTWY NR PO BOX 3723 GARDENA CA 90247-7423 Bill Payer (BAN): 9391034014

Please include your account number on your check. Make checks payable to:

AT&T PO BOX 9011 CAROL STREAM IL 60197-9011

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93910340140213200000000132314



2 of 4 9391034014 000014327085 02/13/2020 C3-A/B-12-10-TS-01 LOS ANGELES, CITY OF

How to pay your bill:

Make the payment to AT&T. When mailing your payment write the amount paid in the box on the remittance stub. Also, write your area code and telephone number on your check. Mail your check and remittance stub in the return envelope or standard envelope to:

AT&T

P.O. Box 9011

Carol Stream, IL 60197-9011

Billing for other service providers:

This invoice may contain charges for other telephone service providers including long distance companies and information service providers.

When to pay your bill:

Your payment is due by the due date on the bill, which is thirty days from the invoice date. If we don't receive payment by the Due Date indicated on your bill, your account will become past due.

Late payment charge:

Attention Customers:

A late payment charge of 1.5% per month will be assessed on outstanding charges not paid within sixty days of the date the invoice was mailed. The amount of the late payment charge shall be the amount set forth in Government Code Section 926.17. The late payment charge does not relieve you of the obligation to pay the total amount due prior to the Late Payment Date. The Late Payment Date will be at least 60 days from the mail date of your invoice.

Questions about your bill:

If you have questions about your bill or have a dispute about a specific charge, please call your Service Representative at the number shown on your bill. If you are not satisfied after receiving an explanation, ask to speak with a manager. AT&T will investigate and notify you with the results.

If you still disagree:

- -You first must pay the undisputed amount to AT&T by the Due date found on the invoice.
- -You must file a claim with the California Public Utilities Commission (CPUC) within 7 calendar days after we have notified you of the results of our investigation. This will avoid the possible interruption of your service.

To file a claim with the CPUC:

- -You must send an explanation of your claim and a check for the disputed amount to the CPUC to be held as a deposit.
- -The CPUC only accepts deposits for matters which relate to the accuracy of the bill.
- -The CPUC will review your claim and distribute the funds based on investigation.

The addresses of the CPUC are:

(In Northern California) CPUC, Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102 (In Southern California) CPUC, State Office-Rm. 5109, 107 South Broadway, Los Angeles, CA 90012

Network Access for Interstate Calling

If you have questions about charges for "Federal Subscriber Line Charge" imposed by the Federal Communications Commission or charges for calls to another state that you are unable to resolve with your long distance carrier, you should write to:





3 of 4 9391034014 000014327085 02/13/2020 C3-A/B-12-10-TS-01 LOS ANGELES, CITY OF

Informal Complaints and Public Inquiries Branch-Enforcement Division Common Carrier Bureau Federal Communications Commission 1919 M Street Washington, DC 20554

Or call: 1-202-632-7553 (this is a long distance call)

Terms & Conditions:

FEDERAL SURCHARGES: The Federal Universal Service Fee and the Federal Subscriber Line Charge are charges imposed by action of the Federal Communications Commission.



4 of 4 9391034014 000014327085 02/13/2020 C3-A/B-12-10-TS-01 LOS ANGELES, CITY OF



Office of the City Clerk									
Administrative Services Division						part 1	() () () () () ()		
Neighborhood Council (NC) Funding Progra	am					city of the			
Board Action Certification (BAC) Form						They The			
NC Name: Harbor Gateway North			Meeting Date: S	September 3, 20)19				
Budget Fiscal Year: 2019-2020			Agenda Item No						
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of a re 2018-2019 rollo			19-2020 budget of \$44,523.71, which includes					
Method of Payment: (Select One)	☐ Check		☐ Credit Card	☐ Credit Card ☐ Board Member Reimbursement					
			ote Count						
	s must leave the room prio	-	T T			T	Τ		
Board Member's First and Last Name David Matthews	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
	Chairperson	./	+						
Franz Rodriguez Rosalie Preston	Vice Chairperson	X							
	Recording Secretary	<u> </u>	-						
La Juana Mitchell	Treasurer		-						
lean leashe	District 1 Rep	~	-						
Joan Jacobs	District 2 Rep				<u> </u>				
Reynaldo Paduani	District 4 Pag	$\frac{\tilde{\lambda}}{\tilde{\lambda}}$	-						
Betty Hawkins	District 4 Rep		1		-	-	<u> </u>		
Llewyn Fowlkes	District 5 Rep		1						
Jackie Jackson	District 6 Rep	. /			X				
Vanessa Johnson	District 7 Rep	X	+						
Angela Springs	District 8 Rep	X				-			
, , , , , , , , , , , , , , , , , , , ,	Community Organization Rep	- /	1		X				
Viridiana Yahuaca	Youth Advocate	X	1		. /				
	Youth Representative			,					
ouriet initerior	Outreach/Communications Rep		1	X					
Eva Cooper-Pace	At-Large Rep	<u>X</u>							
oard Quorum: 9	Total:	1.)	(2)	1	3	k			

Authorized Signature

Print/Type Name: La Juana Mitchell

Date: September 3, 2019

Authorized Signature:

Print/Type Name: Joan L. Jacobs

Date: September 3, 2019



Invoice Number

Invoice #HGN 2020 0201

Date February 1, 2020

Dave Matthews President Harbor Gateway North Neighborhood Council PO Box 3723 Gardena, CA 90247 Please remit to:

Moore Business Results 19300 Rinaldi St. #7524 Northridge, CA 91327

818 252-9399 http://www.moorebusinessresults.com/ City of LA Tax #549794-29

Communications services	319.70
Total Amount New Duc:	\$210.70
Total Amount Now Due:	\$319.70

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
1/3/2020	2 agendas, cancellation notice	0.25
1/10/2020	Agenda	0.17
1/21/2020	Calendar: Retreat, homeless count. Facebook.	0.67
1/22/2020	Minutes, Meetings on calendar. Standing Rules.	0.34
1/24/2020	Agenda. Census training on calendar. Facebook.	0.34
1/27/2020	Agenda	0.17
1/29/2020	Update plugins	0.17
1/29/2020	Agendas	0.17
1/31/2020	Agenda. News: members needed. Fb.	0.50
	Total	2.78

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			ote Count						
	s must leave the room prio	-	T T			T	Τ		
Board Member's First and Last Name David Matthews	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
	Chairperson	./	+						
Franz Rodriguez Rosalie Preston	Vice Chairperson	X							
	Recording Secretary	<u> </u>	-						
La Juana Mitchell	Treasurer		-						
lean leashe	District 1 Rep	~	-						
Joan Jacobs	District 2 Rep				<u> </u>				
Reynaldo Paduani	District 4 Pag	$\frac{\tilde{\lambda}}{\tilde{\lambda}}$	-						
Betty Hawkins	District 4 Rep		1		-	-	<u> </u>		
Llewyn Fowlkes	District 5 Rep		1						
Jackie Jackson	District 6 Rep	. /			X				
Vanessa Johnson	District 7 Rep	X	+						
Angela Springs	District 8 Rep	X				-			
, , , , , , , , , , , , , , , , , , , ,	Community Organization Rep	- /	1		X				
Viridiana Yahuaca	Youth Advocate	X	1		. /				
	Youth Representative			,					
ouriet initerior	Outreach/Communications Rep		1	X					
Eva Cooper-Pace	At-Large Rep	<u>X</u>							
oard Quorum: 9	Total:	1.)	(2)	1	3	k			

Authorized Signature

Print/Type Name: La Juana Mitchell

Date: September 3, 2019

Authorized Signature:

Print/Type Name: Joan L. Jacobs

Date: September 3, 2019



Invoice Number

Invoice #HGN 2020 0301

Date March 1, 2020

Dave Matthews President Harbor Gateway North Neighborhood Council PO Box 3723 Gardena, CA 90247 Please remit to:

Moore Business Results 19300 Rinaldi St. #7524 Northridge, CA 91327

818 252-9399 http://www.moorebusinessresults.com/ City of LA Tax #549794-29

Communications services	433.55
Annual repeating events calendar license	50.00
Total Amount Now Due:	\$483.55

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
2/3/2020	Agenda	0.17
2/4/2020	Update board page and email forwarding. Set up CC thank you email with link to resource & update popup.	0.83
2/7/2020	Prologis on news & events. Spanish flyer on census ambassador. Eblast. Facebook.	0.83
2/8/2020	Agenda.	0.17
2/13/2020	Calendar: Supervisor Debate, Art workshop	0.17
2/17/2020	Add meeting to calendar.	0.17
2/20/2020	Minutes. Update board page and email. Update vacant seat on news. Add MyLA 311 app to news. Facebook.	0.75
2/25/2020	Election on Facebook.	0.17
2/26/2020	NextGen bus on calendar.	0.17
2/27/2020	Cancel outreach meeting. Bylaws on Board meeting.	0.17
2/28/2020	Agenda	0.17
	Total	3.77

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	Recording Secretary	<u> </u>	-						
La Juana Mitchell	Treasurer		-						
lean leashe	District 1 Rep	~	-						
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Betty Hawkins	District 4 Rep		1		-	-	<u> </u>		
Llewyn Fowlkes	District 5 Rep		1						
Jackie Jackson	District 6 Rep	. /			X				
Vanessa Johnson	District 7 Rep	X	+						
Angela Springs	District 8 Rep	X				-			
, , , , , , , , , , , , , , , , , , , ,	Community Organization Rep	- /	1		X				
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Eva Cooper-Pace	At-Large Rep	<u>X</u>							
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Authorized Signature

Print/Type Name: La Juana Mitchell

Date: September 3, 2019

Authorized Signature:

Print/Type Name: Joan L. Jacobs

Date: September 3, 2019