

Monthly Expenditure Report



Reporting Month: February 2022

Budget Fiscal Year: 2021-2022

NC Name: Harbor Gateway North
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$20692.91	\$5343.54	\$15349.37	\$1979.00	\$0.00	\$13370.37

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$37050.00	\$2422.68	\$8399.37	\$1829.00	\$6420.37
Outreach		\$2920.86		\$150.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$4500.00	\$0.00	\$3500.00	\$0.00	\$3500.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$24307.09	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	AT&T PAYMENT	02/04/2022	Internet and wi fi connection for HGNNC office	General Operations Expenditure	Office	\$53.50
2	MCAFEE WWW.MCAFEE.COM	02/06/2022	One-year renewal of virus protection for office computer and laptop	General Operations Expenditure	Office	\$129.99
3	INMOTIONHOSTING.COM	02/13/2022	One-year renewal of HGNNC website hosting until 2-133-2023	General Operations Expenditure	Office	\$155.88
4	RALPHS #0132	02/15/2022	36 8 oz bottles of water and paper plates--refreshments for volunteers at the 2-19-2022 Black History Month event Event Approval HGNNC2122-002	General Operations Expenditure	Outreach	\$14.94
5	TOKYO CENTRAL & MAIN	02/16/2022	50 face masks--safety protocol for Black History Month event on 2-19-2022 Event Approval HGNNC2122-002	General Operations Expenditure	Outreach	\$11.01
6	MINUTEMAN PRESS	02/17/2022	100 two-sided, color HGNNC brochures for outreach events	General Operations Expenditure	Office	\$79.06
7	STAPLES 00113902	02/17/2022	Duracell reusable battery charger and four reusable batteries	General Operations Expenditure	Office	\$36.12

8	Subway 44267	02/18/2022	Subway sandwich tray for Black History Month event volunteers - HGNNC Event Approval HGNNC2122-002	General Operations Expenditure	Outreach	\$48.39
9	AAA RENTS	02/19/2022	Rental of stage, stairs, and 50 chairs for Black History Month event 2-19-2022 Event Approval HGNNC2122-002	General Operations Expenditure	Outreach	\$787.50
10	AT&T	01/25/2022	December - Monthly phone line bill - HGNNC Office	General Operations Expenditure	Office	\$21.04
11	The Walking Man, Inc	01/28/2022	Delivery of flyers for General Membership Meeting - January 25th. 2022.	General Operations Expenditure	Outreach	\$1575.00
12	Minuteman Press	01/27/2022	Printing of flyers for January 25th. General Membership Meeting	General Operations Expenditure	Outreach	\$484.02
13	Armonia Investments, LLC	02/01/2022	Office rent for February	General Operations Expenditure	Office	\$1339.00
14	WENDY L. MOORE / MOORE BUSINESS RESULTS	02/16/2022	January website maintenance and social media updates	General Operations Expenditure	Office	\$608.09
Subtotal:						\$5343.54

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Temple of Believers Community Church	02/23/2022	Payment for use of church parking lot for Black History Month outreach event. Event approval code - HGNNC2122-002	General Operations Expenditure	Outreach	\$150.00
2	WENDY L. MOORE / MOORE BUSINESS RESULTS	03/02/2022	Web services for February	General Operations Expenditure	Office	\$490.00
3	Armonia Investments, LLC	03/03/2022	Office Rent - March payment	General Operations Expenditure	Office	\$1339.00
Subtotal: Outstanding						\$1979.00

Payment information below, bill details begin on the next page

Looking to optimize your internet speed? We can help with that!

All connected devices share your home internet connection. Trying to do too much at the same time can slow your speed:

- Gaming • Streaming • Video conferencing • Working remotely



For other helpful tips and videos, go to att.com/optimize

See reverse side for details.



Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.

CITY OF LA HARBOR GATEWAY NORT
PO BOX 3723
GARDENA CA 90247-7423

Please pay \$53.50 by Feb 08, 2022

Account number: 312244119
Please include account number on your check

Make check payable to:

AT&T
PO BOX 5014
CAROL STREAM, IL 60197-5014

CHECK FOR AUTOPAY
(SEE REVERSE)

41004073000312244119600000000535000000005350000005



Issue Date: Jan 18, 2022
Account Number: 312244119

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Date: _____

Bank Account Holder Signature: _____

Autopay enrollment
If I enroll in Autopay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for Autopay to take effect. Continue to submit payment until page one of your invoice reflects that Autopay has been scheduled.



CITY OF LA HARBOR GATEWAY NORT
PO BOX 3723
GARDENA CA 90247-7423

Page: 1 of 2
Issue Date: Jan 18, 2022
Account Number: 312244119

For services added after March 7, 2021, go to the end of this bill for info about your service agreement, including arbitration terms. Using our service means you agree. See att.com/CSA

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless


AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

Total due
\$53.50
Please pay by:
Feb 08, 2022

Account summary

Your last bill	\$53.50
Payment, Jan 03 - Thank you!	-\$53.50
Remaining balance	\$0.00

Service summary

 Internet	<i>Page 2</i>	\$53.50
Total services		\$53.50

Total due **\$53.50**

Please pay by Feb 08, 2022

Ways to pay and manage your account:

 **myAT&T app**
iPhone and Android

 **att.com/pay**

 **Ordering, billing or support**
800.321.2000
TTY: 800.651.5111

Service activity

Internet

Monthly charges	Jan 19 - Feb 18	
1. AT&T Internet 100 (Promotional Offer)		\$50.00
Surcharges & fees		
2. Cost Assessment Charge		\$3.50
Total for Internet		\$53.50

News you can use

We have updated your service agreement

We have updated and combined the service agreement terms governing one or more of your AT&T services into a single, easy-to-find agreement called the Consumer Service Agreement ('CSA'), which you can review by visiting att.com/ConsumerServiceAgreement

You may have previously received a notice about the CSA, which became effective on May 5, 2021 for services you signed up for before March 8, 2021. If so, you are receiving this notice because you recently added or changed a service that is also subject to the CSA.

Effective December 31, 2021, any new AT&T Wireless, AT&T PREPAID, AT&T Phone, AT&T Fiber, Internet, Fixed Wireless, DSL, and business internet service you signed up for after March 8, 2021 will also be governed by the CSA, including its updates to our existing agreement that we will resolve any disputes informally or by individual arbitration and not by a lengthy jury trial or class action. Your continued use of AT&T service tells us you accept and agree to be bound by the CSA and its updated individual dispute resolution terms. For more information, simply visit att.com/CSA

Important information

Late payment fee

A late payment fee of up to \$9.99 will be assessed if payment is not received on or before the due date.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically. If you want to

save time and stamps, sign up for AutoPay at att.com/autopay using your checking account. It's easy, secure, and convenient!

AT&T U-verseSM TV, AT&T Internet and AT&T Phone provided by AT&T California.

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Your McAfee subscription renewal confirmation

From: McAfee (info@notification.mcafee.com)

To: hgnc@sbcglobal.net

Date: Sunday, February 6, 2022, 02:55 AM PST

One-year renewal of McAfee virus protection-office computer and laptop

[View in browser](#)



Thank you for being a loyal customer!



Now FREE for you: McAfee VPN (\$47.99 value)

It's the safer way to connect to Wi-Fi. [Learn more](#)

Invoice receipt

Sunday, February 6, 2022 expires on Wednesday, March 8, 2023

\$129.99

CS2956535275

BENEFITS*

COST

McAfee VPN (\$47.99 value) NEW

FREE

[Activate](#) today to protect your privacy

Virus Protection Pledge (\$89.99 value)

FREE

[More info](#) about your money back guarantee

PACKAGE

McAfee® LiveSafe™ (1-year subscription)

\$129.99

VAT / TAX -

Total Due**\$129.99****Harbor Gateway**
MASTERCARD

Auto-renew: ON

[Download](#) and install your software today.[Account Log in](#) | [Contact Us Online](#) | [Need Support?](#) |***Important Terms and Offer Details:**

AUTO-RENEWAL AND CANCELLATION TERMS: Your subscription will be automatically renewed 30-days before it expires every year until you cancel at the price in effect at that time. Pricing is subject to change. To change your automatic renewal settings log onto your [My Account](#) page or contact [Customer Support](#). Your payment will be refunded in full if you cancel your subscription(s) within 60 days of being charged. For more information please see the [Refund Policy](#).

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- **Virus Protection Pledge (VPP):** If we cannot remove a virus from your supported device we'll refund you the amount you paid for your current term subscription. The refund does not apply to any damage or loss caused by a virus. You are responsible for backing up your data to prevent data loss. See terms here: mcafee.com/pledge.

[You are currently subscribed as: HGNNC@sbcglobal.net]

Make sure you receive our messages. Add info@notification.mcafee.com to your address book.

Please do not reply to this email. This email was sent from a notification-only address that cannot accept incoming email. For support related questions, [go here](#).

To opt-out of marketing emails from McAfee, [click here](#). We will still send you transactional email about your

Account ID: IMH-314-528765

Invoice**INVOICE**

InMotion Hosting, Inc.
 555 S Independence Blvd.
 Virginia Beach, VA 23452
 +1.8883214678
 +1.3103590211 Fax

DATE: 02/15/2022

INVOICE: IMH-314-528765-25
 ACCOUNT: harborgatewaynorth.org

BILL TO:
 Harbor Gateway North
 Rosalie Preston
 200 N. Spring Street
 Suite 2005
 Los Angeles, CA, 90012

FOR:
 Payment due for the renewal of your
 Power Plan

Sub Total: \$155.88
Applicable Taxes and Fees: \$0.00
Total Amount Due 02/13/2023:
\$155.88

* Sales tax is subject to change based on your primary account address.

Notes:

1. For your convenience, a breakdown of services provided has been included below.

Items	Subscription Length	Charges	Discounts/Credits	Item Total
Power Plan - 1 Year - harborgatewaynorth.org	1 year	\$155.88	\$0.00	\$155.88

If you are paying by credit card, visit the following link to login to AMP:

<https://secure1.inmotionhosting.com/index/login>

If you are paying by check, please remit payment to:

InMotion Hosting, Inc.
555 S Independence Blvd.
Virginia Beach, VA 23452

Please make check/money order payable to: InMotion Hosting, Inc.

Thank you for your business!



FRESH FOR EVERYONE

1770 Carson Street
(310) 787-8736
Your cashier was CHEC 500

SC	Fuel Points		
	AHMT WATER	RC	3.29 F
	CA REDEM VAL		0.60 F
SC	RALPHS SAVED YOU	0.20	
	AHMT WATER	RC	3.29 F
	CA REDEM VAL		0.60 F
SC	RALPHS SAVED YOU	0.20	
	AHMT WATER	RC	3.29 F
	CA REDEM VAL		0.60 F
SC	RALPHS SAVED YOU	0.20	
	HFTY EC SV CMP PLTS		2.99 T
	RALPHS rewards CUSTOMER	*****1117	
	TAX		0.28
	**** BALANCE		14.94

Arrance CA 90501
MASTERCARD Purchase
*****5674 - C
REF#: 053597 TOTAL: 14.94
AID: A0000000041010
TC: 3F149916602F931B
VERIFIED BY PIN

MASTERCARD	14.94
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	7
RALPHS rewards SAVINGS	\$0.60
TOTAL COUPONS	* 0.60

02/15

Event HGNNC 2122-002
36 8 oz bottles of water
and paper plates for volunteer
sandwiches

**TOKYO CENTRAL
& MAIN**

Tokyo Central & Main
1620 W Redondo Beach Blvd
Gardena, CA
310-464-8888

#017-002 2/16/2022 16:57:37 Brian R
Inv#:00136245 Trs#:137148

MASK DISPOSABLE 50PCS LI \$9.99 T1

Net Sales \$9.99
Tax 1 [\$9.99] \$1.02
TOTAL SALES \$11.01

SUB TOTAL **\$11.01**
MasterCard \$11.01
*****5674
Balance \$0.00

Item count 1

NETWORK.ID:MASTERCARD
MODE:Online(Issuer)
TYPE : Purchase
TENDER : MasterCard
CARD : C*****5674
Chip read

AMOUNT : USD\$11.01

RESULT : 03 APPROVAL
DATE/TIME : FEB 16 2022 16:57
SEQUENCE #: 001260
AUTHOR. #: 067115
LABEL: MASTERCARD
ARC : 00
AID : A0000000041010
TVR : 0000048000
IAD : 011060700322000087E300000000000000FF
TSI : E800
AC : 368583C5640CDOCE
PIN verified online

**Event HGNC 2122-002
50 face masks**



Minuteman Press of Gardena
 16829 S. Western Ave.
 Gardena, CA 90247
 Phone: 1-310-719-7377 / Fax: 1-310-516-6155
 Web: www.gardena.minutemanpress.com / E-mail:
 jsoldner@minutemanpress.com

INVOICE

Invoice Number 19855
 Invoice Date 2/16/2022

Bill to: Harbor Gateway North Neighborhood Council
 Rosalie Preston
 P.O. Box 3723
 Gardena, CA 90247

 Phone: 310.538.2485
 Fax: 310.538.9654

Ship to: Harbor Gateway North Neighborhood Council
 Rosalie Preston
 P.O. Box 3723
 Gardena, CA 90247

 Phone: 310.538.2485
 Fax: 310.538.9654

Minuteman Press
 Where Quality and Service Make The Difference
 Ask About our Free Combo Days
 Free PickUp & Delivery

100 Flyers (Job 37332) \$71.71

Invoice Subtotal: \$71.71

Tax 10.25%: \$7.35

Invoice Total: \$79.06

Office Supplies
100 HGNNC brochures

Balance Due: \$79.06

MINUTEMAN PRESS
 16829 S WESTERN AVE
 GARDENA, CA. 90247-5217
 310-719-7377

SALE

REF#: 00000003

Batch #: 042

02/17/22

APPR CODE: 065731

Trace: 3

MASTERCARD
 *****5674

Chip
 /

AMOUNT

\$79.06

APPROVED

MASTERCARD

AID: A0000000041010

TVR: 04 00 08 80 00

TSI: E8 00

THANK YOU

CUSTOMER COPY

Salesperson: Jerry
 Terms: Net 10 days

Please pay from this invoice. No statements will be sent.

Received By _____

2.0000% interest per month on past-due invoices.

PRINTING "FOR THE JOB YOU NEEDED YESTERDAY"

Office Supplies
Duracell reusable battery charger
and four reusable batteries

Staples Connect

701 West Redondo Beach Blvd.
Gardena, CA 90247
310-324-1495

Sale

Store: 1390 Register: 2
Date: 2/17/22 Time: 6:46 PM
Transaction: 19709 Cashier: 1995858

REWARDS NUMBER 6074420966

Qty	Item	Price	Amount
1	CHARGER ION 1000 A 041333661124	32.99	32.99

Subtotal 32.99
CALIFORNIA 9.5% 3.13

Total 36.12

DEBITCARD USD\$36.12
Card No. : XXXXXXXXXXXX5674 [C]
Card Read
Card No. : 096240
CVV : A0000000041010
Verified By PIN

Staples Connect,
the working and learning store,
covers every tool to take on tomorrow,
including products, services
and inspiration that help you
unlock what is possible.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to
5% back in Rewards.
Exclusions Apply. See an associate for
full program details or to enroll.

THANK YOU FOR SHOPPING AT
STAPLES CONNECT!



Subway#44267-0 Phone 323-451-0143
700 W. Imperial Hwy
Los Angeles, CA, 90044
Served by: 200 2/18/2022 11:56:37 am
Term ID-Trans# 1/A-418 98

HGNNC Event 2122-002
Subway sandwich tray for
volunteers

Qty	Size	Item	Price
1		Standard Base SndPlt	48.39
		-3 Turkey PltPrt	0.00
		-2 Ham PltPrt	0.00
Grand Total			48.39
Total (Take Out)			48.39
Credit Card			48.39
Change			0.00

Approval No: C42719
Reference No: EnEu001645214191008
Card Issuer: MasterCard
Account No: *****5674
Acquired: ICC
Amount: \$48.39
Application: MASTERCARD
AID: A0000000041010
MID: 527021002103663
TID: 75262600
Date/Time: 02/18/2022 11:56:31
APPROVED

CUSTOMER COPY

Order ID: 3456452141941507

Let us know how we did today at
global.subway.com and we'll send
you a sweet offer.

re-ceipt powered by **mobivity**

AAA RENTS

16010 STRATHERN ST
VAN NUYS, CA 91406
8187851105

Cashier: Employee

Transaction 000932

Total \$787.50

CREDIT CARD SALE \$787.50
MASTERCARD 5674

AAA RENTS AND EVENTS, INC.,
16010 STRATHERN ST
VAN NUYS, CA 91406
PHONE: 818-785-1105
aaarents@aaarents.com
aaarents.com

Retain this copy for statement
validation

19-Feb-2022 8:30:36A
\$787.50 | Method: KEYED
MASTERCARD

XXXXXXXXXXXX5674

MANUALLY ENTERED

Reference ID: 205000514899

Auth ID: 003083

RESERVATION

Contract Number
01-131238-05

HARBOR GATEWAY NORTH N. COUCIL
200 N SPRING STREET
2005
LOS ANGELES, CA 90012

HARBOR GATEWAY NORTH N. COUCIL
TEMPLE OF BELIEVER
11721 S AVALON BOULEVARD
PARKING LOT
LOS ANGELES, CA 90061

FAX: -- -- CELL: 323-283-7874 OTH: -- --
DEL: 8AM EVENT: 11AM CONF 02/10 JV COD PAYMENT
FU: 5PM
SITE CONTACT: ANGELA SPRINGS
JOAN JACOBS area2hannc@gmail.com 310-515-2583
ROSALIE PRESTON hannc@sbcglobal.net 424-219-1710

Rsrvd: THU 02/10/22 0101P
Delivr: SAT 02/19/22
Dut: SAT 02/19/22 1100A
Pickup: SAT 02/19/22
Due: SAT 02/19/22 0400P

Item No.	Qty	Description	Rate	Info	Unit	Extended
0470-0010	2	STAGE DECK BIL-JAX 4'X4' 4'x8'x2' DOES NOT WANT SKIRT	50.00	P1	50.00	100.00
0470-0131	1	STAIR UNIT 3STEP W/RAILS	125.00	P1	125.00	125.00
0030-0010	50	CHAIR. SAMSONITE WHITE	1.75	P1	1.75	87.50
0190-1210	1	SPECIAL DELIVERY DEL: 8AM. FU: 5PM	475.00	AA	475.00	475.00

Receipts Summary				Summary	
Date	Seq	Method	Ref/FO	Amount	
02/19/22	05	MC	Credit Card	787.50	
				GENERAL RENTAL	475.00
				PARTY RENTAL	312.50
				Total	787.50
				Deposit	787.50

SAT 02/19/22 0400P

Pa Sales Agents
1 JEFF

Dates Customer:
02/19 HARBOR GATEWAY NORTH N.

Contract:
01-131238-05



Monthly Statement 12/13/2021 - 01/12/2022

Bill at a Glance

Previous Bill	\$21.25
Payments	\$0.00
Previous Balance	\$21.25
Adjustments	\$0.00
Current Charges	\$21.04
Total Current Charges	\$21.04
Total Amount Due	\$42.29

Amount due in full by 02/22/2022
You will incur a late charge, if your payment is not received by 03/24/2022

Billing Summary

AT&T	\$21.04
AT&T Mobility	\$0.00
Current Charges	\$21.04

For detailed information of your charges go to <https://singlebill.att.com>
 Questions? Call: 877-9-CALNET (877)922-5638

News You Can Use

You can request online to your invoice detail through AT&T Billing Consolidator. Go to <https://singlebill.att.com> and choose Register Today.

Contract Numbers

- C4-LEG-12-10-TS-01 C3-A-12-10-TS-01
- C4-DNCS-19-001-40 C3-B-12-10-TS-01
- C4-CVD-19-001-04 C3A2FN9-18

Remittance

Please detach and return bottom portion when making a payment.



Billing Acct Nbr (BAN)	9391034014	Total Amount Due	\$42.29
Invoice Date	01/13/2022	Due by	02/22/2022

Please include your Billing Acct Nbr (BAN) on your check.

3806.1.1.243 1 AB 0.461 AY



CITY OF LOS ANGELES
 3105389654833: HARBR GTWY NR
 PO BOX 3723
 GARDENA CA 90247-7423

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



93910340140113220000000042296



Page
Billing Acct Nbr (BAN)
Invoice Number
Invoice Date
Customer Name

2 of 4
9391034014
000017621764
01/13/2022
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





Page
Billing Acct Nbr (BAN)
Invoice Number
Invoice Date
Customer Name

3 of 4
9391034014
000017621764
01/13/2022
LOS ANGELES, CITY OF

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.



Page
Billing Acct Nbr (BAN)
Invoice Number
Invoice Date
Customer Name

4 of 4
9391034014
000017621764
01/13/2022
LOS ANGELES, CITY OF



The Walking Man, Inc.

801 E. 6th St.
Los Angeles, CA 90021

BILL TO

HARBOR GATEWAY NORTH
NEIGHBORHOOD COUNCIL
P.O. BOX 3723
GARDENA, CA 90247

DATE	INVOICE #
1/21/2022	F2237

P.O. NO.	TERMS	DUE DATE	DISTRIBUTIO...
		1/21/2022	1/21/2022

QUANTITY	DESCRIPTION	AMOUNT
10,000	DISTRIBUTION OF FLYERS	1,575.00
	Total	\$1,575.00



Minuteman Press of Gardena
16829 S. Western Ave.
Gardena, CA 90247
Phone: 1-310-719-7377 / Fax: 1-310-516-6155
Web: www.gardena.minutemanpress.com / E-mail:
jsoldner@minutemanpress.com

INVOICE

Invoice Number 19774
Invoice Date 1/17/2022

Bill to: Harbor Gateway North Neighborhood Council
Rosalie Preston
P.O. Box 3723
Gardena, CA 90247

Phone: 310.538.2485
Fax: 310.538.9654

Ship to: Harbor Gateway North Neighborhood Council
Rosalie Preston
P.O. Box 3723
Gardena, CA 90247

Phone: 310.538.2485
Fax: 310.538.9654

Minuteman Press
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Free PickUp & Delivery

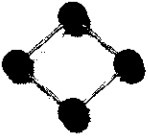
10,000 January 25th 2022 General Membership Meeting Flyer Black Printing 1 Side (Job 37188) \$439.02

Notes
Flyers will be picked up and delivered by Walking Man

Invoice Subtotal: \$439.02
Tax 10.25%: \$45.00
Invoice Total: \$484.02
Balance Due: \$484.02

Salesperson: Jerry
Terms: Net 10 days
Please pay from this invoice. No statements will be sent.
Received By _____

2.0000% interest per month on past-due invoices.



Armonia Investments LLC
555 W. Redondo Beach Bl., Ste 227
Gardena, CA 90248

Invoice

Date	Invoice #
2/1/2022	22056

Bill To
Harbor Gateway North Neighborhood Council 555 W. Redondo Beach Blvd. Suite 241 Gardena, CA 90248

Physical Address

Terms	Due Date
	2/1/2022

Date	Item	Description	Amount
02/01/2022	Rent	Suite 241	1,339.00

Submit payment to:
Armonia Investments LLC
555 W. Redondo Beach Blvd., Ste 227
Gardena, CA 90248

Phone: (310) 538-0566
Fax: (310) 630-0109
Email: contact@simanage.com

Total	\$1,339.00
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Invoice #HGN 2022 0201
Number

Date February 1, 2022

Please remit to:

Miguel Vazquez
President
Harbor Gateway North Neighborhood Council
PO Box 3723
Gardena, CA 90247

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	\$608.09
Total Amount Now Due:	\$608.09

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
1/7/2022	Agenda & supporting docs. Homeless count on calendar. Fb/Ig/Nd	0.50
1/11/2022	Emerg meeting notice, Fb/Ig/Tw. Update board meeting and homeless count.	0.42
1/12/2022	Plum recording. Year in review on fb	0.42
1/13/2022	Year in review on Ig/Nd	0.92
1/14/2022	Homeless agenda	0.17
1/17/2022	Update Homeless issues meeting. Youth issues meeting. Pocket park letter and on news.	0.67
1/21/2022	Agendas	0.34
1/24/2022	Update general and plum meetings. Restaurant on developments. Social. Bylaws cancellation notice	1.25
1/27/2022	105 on developments. Mental health on news	0.25
1/31/2022	Bylaws meeting. Finance cancelation notice	0.17
	Total	5.11

