

From: **Dan Gibson** dgibson.nhwnc@gmail.com
Subject: Supporting docs for this week's agenda
Date: April 24, 2019 at 9:57 AM
To: Dave Brown dbrown.nhwnc@gmail.com, d brown entropy3@earthlink.net

Hi Dave,

Please post the attached supporting docs to the web site and forward to Helen for printing.

Thanks,

Dan



Invoice #NHWNC 2019 0201
Number

Date February 1, 2019

Mr. Dave Brown
North Hills West NC
PO Box 2091
North Hills, CA 91393

Please remit to:

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

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

Communications services	344.02
Late fee 12-1 Invoice	25.00
Late fee 1-1 Invoice	25.00
Interest 1-1 Invoice	3.56
Amount Now Due	\$397.58

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 invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Please note: since we have not had a price increase in four years, we are planning an increase equal to the Consumer Price Index over that period of time. The new hourly rates will be Communications: \$115, Developer: \$70, Designer: \$105 effective for March.

Date	Task	Hours
1/1/2019	Plum meeting eblast & fb.	0.25
1/8/2019	Candidate Filing Forum on Calendar. Elections page draft. Correct elections page. Add Sepulveda Transit Corridor meeting to calendar.	0.83
1/15/2019	Correct footer link. Remove duplicate meeting on calendar and address event display problem. Add contact to CC. Eblast.	1.17
1/29/2019	Update theme, plugins.	0.25
1/30/2019	Accessibility QA & notification	0.34
2/1/2019	Eblast. Fb	0.50
	Total	3.34



Item 13 NHWNC
2019-0301F.pdf



Invoice #NHWNC 2019 0401
Number

Date April 1, 2019

Mr. Dave Brown
North Hills West NC
PO Box 2091
North Hills, CA 91393

Please remit to:

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

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

Communications services	300.15
Late fee on 3/1 invoice	25.00
Interest in 3/1 invoice	5.67
Amount Now Due	\$330.82

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 invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
3/4/2019	Cardenas immigration event on calendar and fb. Safety tips on fb.	0.34
3/11/2019	Facebook posts, notifications.	0.34
3/13/2019	Update plugins, theme	0.25
3/14/2019	Facebook	0.17
3/19/2019	Add elections to calendar. Eblast. Restore background image.	1.17
3/20/2019	Meeting supporting document.	0.17
3/21/2019	More supporting documents.	0.17
	Total	2.61



Remit to: Partners In Diversity, Inc.
P.O. Box 654
South Pasadena, CA 91031-0654

INVOICE

Invoice Amount

\$146.52

Payment Terms

Due On Receipt

Invoice Date

03/25/2019

Invoice No.

32944

Customer No.

1351

Neighborhood Council/N.H.West
Attn to: Accounts Payable
P.O. BOX 2091
North Hills, CA 91343

Customer Name	Department	Customer No.	Payment Terms
Neighborhood Council/N.H.West	Corporate	1351	Due On Receipt

Description	Type	Units	Rate	Amount
Week ending: 03/24/2019				
Levin, David Minute Taker	Reg	6.00	\$24.42	\$146.52
Total This Week ending:				\$146.52

Reg: 6 OT: 0 DT: 0	Total - This Invoice:	\$146.52
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Partners In Diversity, Inc. recruits and hires qualified candidates without regard to race, religion, color, sex, sexual orientation, age, national origin, ancestry, citizenship, veteran, or disability status, or any factor prohibited by law, and as such affirms in policy and practice to support and promote the concept of equal employment opportunity and affirmative action, in accordance with all applicable federal, state and municipal laws.



Item 16 North
Hills W....31.pdf