DEVINE STRATEGIES

645 WEST NINTH STREET, #110-293. Los Angeles, CA 90015 310.430.5121

INVOICE

DATE:

2/17/2012

INVOICE NO:

SPSG3

CONTRACT:

Personal Services Contract

TERMS:

NET 30

TO:

SOUTH PARK STAKEHOLDERS GROUP

ATTN: ACCOUNTS PAYABLE DEPT

1333 S. HOPE STREET LOS ANGELES, CA 90015

SERVICES:

Completion of the BID's 2012 Annual Planning Report; Meeting w/ City Clerk;

Preparation for 2011 Annual Planning Report and 2011 4th Quarter Report;

Redistricting briefing

HOURS:

6.5 hours @ \$200/hour = \$1,300.00

SUBTOTAL:

\$1,300.00

MATERIALS:

\$13.90 (4 B&W pages @ \$0.10/page; 18 Color pages @ \$0.75/page)

EXPENSES:

\$0.00

TOTAL DUE:

\$1,313.90

SIGNED BY:

Tara Devine Principal

SERVICES PROVIDED

1/23/12 – Meeting w/ City Clerk (Rick Scott) Scheduling of and attendance at meeting: general discussion about annual planning reports, other administrative/contract compliance issues, new reporting protocol and BID renewal issues.			
1/24/12 - Conference Call w/ RBZ Closeout conversation on 2012 Annual Report and discussion of City Atty longer vary from management district plans without amendment		30 minutes opinion that bud elimination of 10	(completed) dgets can no % variation)
2/10/12 - Follow-up email to City Clerk; follow-up email to RBZ Tasks included:		30 minutes	(completed)
 Request 2011 Annual Planning Report from Cle Request 4th Quarter financials from RBZ 	rk	15 minutes 15 minutes	
2/15/12 – Follow-up email to City Clerk; e-mails to Daryl Tasks included:		30 minutes	(completed)
 Follow-up w/ Clerk on 2011 Annual Planning Report E-mails with Daryl Landis re: APR, 4th Quarter report and to schedule redistricting briefing 		15 minutes 15 minutes	
2/15/12 - Prepare materials packet for redistricting briefing on 2/16		1 hour	(completed)
2/16/12 – Meeting w/ Daryl Landis Tasks included:		2 hours	(completed)
 Discuss redistricting and potential impacts to South Park BID Discuss renewal efforts incl. "alpha BID" issue and related City Clerk/City Attorney issues 		1 hour 30 minutes	
 Discuss 2011 APR, 4th Quarter report Discuss website (inaccurate map, search optimized) 	zation)	15 minutes 15 minutes	
CEDVICES CURTOTAL			
SERVICES SUBTOTAL 6.5 hours x \$200/		<u> </u>	\$1,300.00
MATERIALS PROVIDED			
4 B&W pages (\$			\$ 0.40
MATERIALS SUBTOTAL 18 Color pages ((\$0.75/page)	\$13.50 \$13.90
TOTAL			\$1,313.90
BALANCE NOW DUE			\$1,313.90