

PORT OF LONG BEACH GRANT PAYMENT REQUEST

Recipient: Boys & Girls Clubs of Long Beach
Remittance Address: 3635 Long Beach Blvd
 City, State, Zip: Long Beach, CA 90807

Contact Person: Oscar Hernandez
Phone Number: 562.595.5945
Email Address: Oscarh@bgclublb.org

Date: 12/14/2011

Program: Schools and Related Sites Health Care and Senior Facilities Greenhouse Gas Emission Reductions

Contract Number: HD-7772 **Project Name:** Boys & Girls Clubs of Long Beach

| Payment No. | Milestone | \$ Amount Requested | Documentation |
|----------------------------------|-------------------|---------------------|---------------|
| HD-7772-1 | Project completed | \$4,039.00 | Invoice |
| Total Amount Requested \$ | | \$4,039.00 | |

I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested. I have attached the appropriate documentation (Invoices, purchase orders, etc.).

APPROVALS:

[Signature]

Recipient Signature

Date Approved

12/14/2011

Submit to:

Port of Long Beach
 Environmental Planning Division
 Attn: Mitigation Grant Programs Payment Requests
 925 Harbor Plaza
 Long Beach, CA 90802

Or email this form with documentation (if required) to your program manager

LONG BEACH HARBOR DEPARTMENT

I Certify that Material or Services as listed have been received and accepted.

DATE: 12/12
 SIGNATURE: *[Signature]*

H. ACREV
 205011

Index / User / SubObject: HA1326 189916 BPHA11-125
 Proj / Project / PO #: DPHA12-1108

COPY

Reviewed & Approved for payment



| | | |
|-------------------|--|--|
| <p>\$4,039.00</p> | <p>\$4,039.00 \$4,039.00 \$4,039.00 \$4,039.00 \$0.00 \$4,039.00</p> | <p>1. Original Contract Amount 2. Change Orders To Date 3. Revised Contract Amount 4. 100% Work Complete 5. Sub Total 6. TOTAL DUE THIS INVOICE</p> <p>Westside Club Door Repairs 1835 W. Willard Long Beach, CA</p> |
|-------------------|--|--|

| | |
|--------------------------|---|
| <p>DATE 11.23.11</p> | <p>CUSTOMER P.O. SALESPERSON Harry Dennison</p> |
|--------------------------|---|

TO: Boys & Girls Club of Long Beach
3635 Long Beach Blvd.
Long Beach, CA 90807
ATTN: Oscar Hernandez

NORM WILSON & SONS, INC.
General Contractors
License #435700
3400 East Spring Street
Long Beach, CA 90806
562-634-7933
562-634-6545 fax



NUMBER: 270-3840

INVOICE