

**South Bay Cities Council of Governments**  
**July 10, 2023**

**To: Steering Committee**  
**Re: Invoices Submitted for Payment through June 2023**

**Leadership/Staffing**

	<b>Amount</b>	<b>Check #</b>
Jacki Bacharach & Associates (Labor - Jun '23)	\$ 29,050.00	
Jacki Bacharach & Associates (Postage - Jun '23)	\$ 11.98	
Jacki Bacharach & Associates (Meetings & Conferences - Jun '23)	\$ 56.59	
Jacki Bacharach & Associates (Travel & Arrangements - Jun '23)	\$ 189.21	
	<b>\$ 29,307.78</b>	6112
AppleOne Employment Services (Andreya Mulligan - 4 Invoices: 6/6-6/30/2023)	<b>\$ 6,268.50</b>	6106

**Contractual Obligations, Legal Services & Memberships**

Siembab Corporation (SBFN - Jun '23)	\$ 950.00	
Siembab Corporation (REAP - Jun '23)	\$ 1,282.50	
	<b>\$ 2,232.50</b>	6116
Jon Rodman (LTN Services - Jun '23)	<b>\$ 48.00</b>	6113
Michael Bohlke (Metro Deputy Consultant - Jun '23)	<b>\$ 9,501.28</b>	6114
Best Best & Krieger LLP (Invoices #967958 & 968859)	<b>\$ 3,213.00</b>	6107
Fehr & Peers (LTN Wayfinding: 4/29-5/26/2023 Services)	<b>\$ 1,407.50</b>	6110
CDM Smith (Dominguez Channel - WMP Progress Report and Website)	<b>\$ 33,753.44</b>	6109

**Employee Benefits & Office Utilities**

Aflac (Monthly Premium - Jun '23)	\$ 238.90	6104
Omninet Park Del Amo, LLC (Rent - Aug '23)	<b>\$ 11,450.30</b>	6115
Guardian Benefit Administrators (Life Insurance/Dental/Vision Benefits Premium - Jul '23)	<b>\$ 552.92</b>	6111
California Choice Benefit Administrators (Medical Benefits Premiums - Aug '23)	<b>\$ 4,227.51</b>	6108
American Express (SBESC/SBCCOG Expenses - Jun '23)	<b>\$ 11,296.60</b>	6105

**GRAND TOTAL**

**\$ 113,498.23**

**RECOMMENDATION**

All invoices are within budget. Therefore, it is recommended that they be approved for payment. Checks subject to release as cash available.

**APPROVED FOR PAYMENT**

Cedric Hicks, Chair

**JB&A Staff on COG Contract  
Revised Invoice: June 2023**

<b>TASK DESCRIPTION</b>	<b>Jacki Bacharach</b>	<b>Kim Fuentes</b>	<b>Jon Rodman</b>	<b>Natalie Champion</b>	<b>Rosemary Lackow</b>	<b>Wally Siembab</b>	<b>TASK TOTALS</b>
1000 - General Administration	17.00	59.50		22.00			<b>98.50</b>
1200 - Marketing & Outreach	1.50	12.00			8.50	1.50	<b>23.50</b>
1400 - Direct Implementation	22.25						<b>22.25</b>
Assessment							-
CAP - Climate Action Planning	4.50	8.00	12.00				<b>24.50</b>
Committee, Working Group, Board/Steering	13.50	7.00		71.50		1.50	<b>93.50</b>
Dominguez Channel							-
DWP - Dept of Water & Power		1.00					<b>1.00</b>
GA - General Assembly							-
GBN - El Segundo							-
GBN - Hawthorne							-
GBN - Torrance							-
Grant Development	2.50	3.00				4.50	<b>10.00</b>
Green Building Assist							-
Integrated Pest Management						-	-
LA County Innovation Funds Staffing Costs	2.75	3.50					<b>6.25</b>
LA County Regional Coordination	0.50	2.50					<b>3.00</b>
LATA Grant	0.50		24.50			23.00	<b>48.00</b>
Legislation & Forums	2.50			7.00		3.00	<b>12.50</b>
Measure M - Broadband	5.00						<b>5.00</b>
Measure M - LTN	2.00					3.50	<b>5.50</b>
Measure M - MSP							-
Measure R - Hwy							-
Measure R - Transit							-
MEL - Metro Express Lane							-
MOEV							-
PACE (Ygrene)							-
PATH							-
REAP 1.0 - Administration	0.50	0.50					<b>1.00</b>
REAP 1.0 - ADU Acceleration		5.00					<b>5.00</b>
REAP 1.0 - Commercial Redevelopment into Housing	1.00	2.00					<b>3.00</b>
REAP 1.0 - Housing Education Forum	0.75						<b>0.75</b>
REAP 1.0 - SB 330 Form							-
REAP 2.0 - Develop Documents							-
REAP 2.0 - Develop Scopes of Work and Contracts		3.00					<b>3.00</b>
REAP 2.0 - Outreach to Cities to Develop Project List							-
REAP 2.0 - Preparing Program Application	0.25		7.75				<b>8.00</b>
REN - ICF		2.00					<b>2.00</b>
REN - PDP		31.50					<b>31.50</b>
Sanitation	1.75	4.00					<b>5.75</b>
SoCalGas		12.00					<b>12.00</b>
State Funds for Broadband							-
Torrance Water		5.00					<b>5.00</b>
Training							-
WBMWD - West Basin		7.00					<b>7.00</b>
WRD - Water Replenishment District		2.00					<b>2.00</b>
<b>TOTALS</b>	<b>78.75</b>	<b>170.50</b>	<b>44.25</b>	<b>100.50</b>	<b>8.50</b>	<b>37.00</b>	<b>439.50</b>

**PAYMENT FOR JUNE 2023** \$ 29,307.78  
**PAYMENT RECEIVED MAY 2023** \$ 36,187.32

**CURRENT CHARGES + ADJUSTMENT**

COG Staff	\$	36,050.00
<b>Total Labor</b>	\$	<b>36,050.00</b>

**OTHER DIRECT COSTS (ODC)**

Printing, Postage, Supplies, etc.	\$	11.98
Meetings & Refreshments	\$	56.59
General Assembly		
Website Expenses		
Travel & Arrangements	\$	189.21
Conferences, Meetings, Trainings		
Resource Library		
Marketing		
Awards & Recognitions		
Miscellaneous		
<b>Sub-Total ODC</b>	\$	<b>257.78</b>

**BALANCE DUE FOR JUNE 2023** \$ 36,307.78  
**overpayment** \$ 7,000.00  
**TOTAL DUE JACKI BACHARACH AND ASSOCIATES** \$ 29,307.78

The UPS Store #6489  
5924 Pacific Blvd  
Huntington Park, CA 90255-2929  
323-586-0233

Terminal.....: POS6489A  
Employee.....: 174820

Date.: 6/9/2023  
Time.: 02:39 PM

0319133281  
0

ITEM NAME	QTY	PRICE	TOTAL
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Ground Residential			\$11.98
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	1 @	\$11.98	
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Tax			\$0.00
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MMK2TYPUBYP40

Tracking Number - 1ZA9830W0319133281

Subtotal			\$11.98
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Shipping/Other Charges			\$0.00
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Total tax			\$0.00
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Total			\$11.98
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11.76  
0.00  
0.22

\$11.98

TO TRACK:  
SHIPMENT  
AN HELP:

\$11.98

Items Designated NR are NOT eligible  
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



1 2 3 0 6 0 9 6 4 8 9 A 0 2 6 7 9 7



The UPS Store®

Shipping agent for export control and  
compliance with the Export Administration  
Regulations (EAR) RRD R 0523

Sanitation District

*lunch*

*Martha  
Kui  
Jacki*

Thank You!

Lazy Dog Restaurant & Bar  
278 LOS CERRITOS CENTER

Server: Britteny M. 06/01/2023  
Cashier: Ron  
Table 107/1 12:33 PM  
Guests: 0

#20005

Reprint #: 1  
Order Type: Order  
Area: Dining Room  
Day Part: Lunch

<u>CAPT x2732: \$56.59</u> <i>charge</i>	0.00
CAPT x5336: \$55.66	0.00
Water (5 @0.00)	0.00
Squash & Beetballs	19.50
House Club	16.50
Pot Roast Beef Dip	17.25
Cobb Salad	15.95
Tex-Mex Salad	16.95

Complete Subtotal 86.15

Subtotal 86.15

Tax 8.18

**Total 94.33**

CF V,MC,D \$94.33

Tip 17.92

Total 112.25




**Balance Due \$0.00**

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for beer lovers.

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Oakland Airport/OAK  
 7600 EARHART RD, CAR RENTAL CENTER  
 OAKLAND CALIFORNIA 94603  
 (855) 484-8624

**FOLLOW FOX RENT A CAR**

 DESCRIPTION	QTY.	RATE	SUBTOTAL
 Rate Type 1	2 Days	\$46.67	\$93.34
 LOSS DAMAGE EXCESS	2 Days	\$23.99	\$47.98
<b>SUBTOTAL</b>			\$141.32
CONSOLIDATED FACILITY			\$10.00
VEHICLE LICENSE FEE			\$2.30
OAK CONC 11.11PCT			\$15.96
CA TAX OAK 10.25PCT			\$16.36
CA TOURISM 3.50PCT			\$3.27

**TOP USA CAR RENTAL LOCATIONS**

ORDER TOTAL **\$189.21**

Los Angeles - Orlando - Miami - Las Vegas  
 Tampa - Phoenix - San Francisco - Seattle  
 Fort Lauderdale - Denver - Chicago - San Diego  
 Salt Lake City - Fort Myers - Oakland - Austin  
 San Antonio - Ontario - San Jose - Burbank  
 Orange County - Dallas - Houston - Jacksonville  
 Atlanta - Palm Beach

**To pick up the car you must present your driving license and the credit card used for booking. The cardholder must be present, and the name on the card must match the name on the driving license, else your reservation could be delayed or canceled.**

**SECURITY DEPOSIT CHARGED ON YOUR CARD \$150.00**

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FAQs for Your Rental

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Rental Policies

Cancel for Any Reason



Invoice	01-6647401	Line 1	Mulligan, Andrey	XR45449823
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**Web TimeCard**

Imaged on 6/12/2023

Client Name: South Bay Cities Council of Governments (009520720000)

Employee Name: Mulligan, Andrey

Serial Number: XR45449823

Week Ending: 6/10/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Tue	6/6/2023	8:00 AM	5:00 PM	1:00	8:00	8:00	0:00	0:00
Wed	6/7/2023	8:00 AM	5:00 PM	1:00	8:00	8:00	0:00	0:00
Thu	6/8/2023	8:00 AM	5:00 PM	1:00	8:00	8:00	0:00	0:00
Fri	6/9/2023	8:00 AM	5:00 PM	1:00	8:00	8:00	0:00	0:00

SubTotals 32:00 32:00 00:00 00:00

Submitted By: Andrey Mulligan|andrey.mulligan0902@gmail.com on 6/9/2023  
 Preapproved By: <not available> on <not available>  
 Approved By: Lara Gerges|227282 on 6/9/2023  
 Processed By: edancses on 6/12/2023





Invoice	01-6652227	Line 1	Mulligan, Andrey	XR49609623
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**Web TimeCard**

Imaged on 6/19/2023

Client Name: South Bay Cities Council of Governments (009520720000)

Employee Name: Mulligan, Andrey

Serial Number: XR49609623

Week Ending: 6/17/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	6/12/2023	8:00 AM	5:00 PM	1:00	8:00	8:00	0:00	0:00
Tue	6/13/2023	8:00 AM	5:00 PM	1:00	8:00	8:00	0:00	0:00
Wed	6/14/2023	8:00 AM	5:00 PM	1:00	8:00	8:00	0:00	0:00
Thu	6/15/2023	8:00 AM	5:00 PM	1:00	8:00	8:00	0:00	0:00
Fri	6/16/2023	8:00 AM	5:00 PM	1:00	8:00	8:00	0:00	0:00

SubTotals 40:00 40:00 00:00 00:00

Submitted By: Andrey Mulligan|andrey.mulligan0902@gmail.com on 6/16/2023

Preapproved By: <not available> on <not available>

Approved By: Lara Gerges|227282 on 6/19/2023

Processed By: edancses on 6/19/2023



Invoice	01-6657785	Line 1	Mulligan, Andrey	XR56200423
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**Web TimeCard**

Imaged on 6/26/2023

Client Name: South Bay Cities Council of Governments (009520720000)

Employee Name: Mulligan, Andrey

Serial Number: XR56200423

Week Ending: 6/24/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	6/19/2023	8:00 AM	5:00 PM	1:00	8:00	8:00	0:00	0:00
Tue	6/20/2023	8:00 AM	5:00 PM	1:00	8:00	8:00	0:00	0:00
Wed	6/21/2023	8:00 AM	5:00 PM	1:00	8:00	8:00	0:00	0:00
Thu	6/22/2023	8:00 AM	5:00 PM	1:00	8:00	8:00	0:00	0:00
Fri	6/23/2023	8:00 AM	5:00 PM	1:00	8:00	8:00	0:00	0:00

SubTotals 40:00 40:00 00:00 00:00

Submitted By: Andrey Mulligan|andrey.mulligan0902@gmail.com on 6/26/2023

Preapproved By: <not available> on <not available>

Approved By: Lara Gerges|227282 on 6/26/2023

Processed By: edanceses on 6/26/2023



Invoice 01-6661937 Line 1 Mulligan, Andreya XR60145423

**Web TimeCard**

Imaged on 7/3/2023

Client Name: South Bay Cities Council of Governments (009520720000)

Employee Name: Mulligan, Andreya

Serial Number: XR60145423

Week Ending: 7/1/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	6/26/2023	8:00 AM	5:00 PM	1:00	8:00	8:00	0:00	0:00
Tue	6/27/2023	8:00 AM	5:00 PM	1:00	8:00	8:00	0:00	0:00
Wed	6/28/2023	7:30 AM	1:30 PM	0:00	6:00	6:00	0:00	0:00
Thu	6/29/2023	8:00 AM	5:00 PM	1:00	8:00	8:00	0:00	0:00
Fri	6/30/2023	8:00 AM	5:00 PM	1:00	8:00	8:00	0:00	0:00

SubTotals 38:00 38:00 00:00 00:00

Submitted By: Andreya Mulligan|andreya.mulligan0902@gmail.com on 7/3/2023

Preapproved By: <not available> on <not available>

Approved By: Lara Gerges|227282 on 7/3/2023

Processed By: edancses on 7/3/2023

Lara Gerges  
South Bay Cities Council of Governments  
2355 Crenshaw Blvd., Suite 125  
Torrance, CA 90501

July 5, 2023

Invoice: REAP 1  
Siembab Corporation  
June 1-30, 2023

Tasks:

**ADU**

6-1 1.5 Complete comments on Policy report, begin Forecast report  
6-2 2 Forecast report comments  
6-4 1.5 Forecast report comments  
6-7 2 Team progress report, respond to Fuentes re comments submitted  
6-8 1 Complete comments  
6-21 2 Final meeting with B/V, final review of products  
10

**Education**

6-22 1.5 Review presentation PPT, attend webinar on LUT

**Redevelopment**

6-22 1 Consultant team progress report  
6-23 1 Tel with Planning Commissioner Lamb from RB  
2

Total 13.5 hours at hourly rate of \$95

**Amount Due: \$1,282.50**

Please make check payable to the Siembab Corporation



-----  
Walter Siembab

Lara Gerges  
South Bay Cities Council of Governments  
2355 Crenshaw Blvd., Suite 125  
Torrance, CA 90501

July 5, 2023

Invoice: South Bay Fiber Network  
Siembab Corporation  
June 1-30, 2023

Tasks:

6-8	1	FFA presentation
6-13	1	State Adoption Working Group
6-14	4	State Literacy and Workforce Development Working Groups, DEEM tool review
6-27	1	Team meeting re SBFN sale
6-30	3	Outline plans for network expansion for SBFN sale top CC
10		

Total 10 hours at hourly rate of \$95

**Amount Due: \$950**

Please make check payable to the Siembab Corporation



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Walter Siembab





July 1, 2023

TO:

**The Honorable James T. Butts  
Jackie Bacharach, Executive Director SBCCOG**

FROM:

**Michael S. Bohlke, "Metro Deputy" (COG Consultant)  
9016 Cresta Drive  
Los Angeles, CA 90035**

**SUBJECT: June 2023 INVOICE**

The following invoice is submitted for consulting services rendered as "Deputy" to the Southwest Corridor Representative to the Los Angeles County Metropolitan Transportation Authority Board of Directors for the month of June 2023. The billing amount is \$9,501.28.

<b>Date</b>	<b>Activities</b>	<b>Hours</b>
<b>1</b>	C and K Lines Ops Plan briefing; misc. tele and email communications	2
<b>2</b>	K Line ROW Tour with constituents in Lawndale and Red BCH.; misc. tele and email communications	4
<b>5</b>	Micro Transit update; Board deputy ad hoc Homeless committee; misc. tele and email communications	3
<b>6</b>	ITC coordination meeting; review Metro Board reports; misc. tele and email communications	3
<b>7</b>	Measure M Independent Taxpayers review meeting; Mtng w/ Metro Chair's office; misc. tele and email communications	3
<b>8</b>	Metro Deputies monthly BSB re Board Agenda; misc. tele and email communications	4
<b>9</b>	misc. tele and email communications	1/20
<b>12</b>	SB Cog Transpo Committee; begin Committees Agenda prep; misc. tele and email communications	3
<b>13</b>	Finish Committee Agenda prep; brief MJB re Committees; misc. tele and email communications	3
<b>14</b>	Metro Ad Hoc Olympics Committee; PPC and F&B committees; misc. tele and email communications	5
<b>15</b>	Metro Construction and Ops committees; misc. tele and email communications	5
<b>16</b>	misc. tele and email communications	1/37
<b>19</b>	Holiday; misc. tele and email communications	
<b>20</b>	JPA coordination committee; begin Prep Metro Board agenda; misc. tele and email communications	3
<b>21</b>	Pre-meet w/ MJB; Monthly CEO meeting; Meeting w/ Bass' office; BSB on Metro VMT issues; misc. tele and email communications	4
<b>22</b>	Metro Board meeting; Prep issues for SBCC Board meeting; SBCC Board meeting; misc. tele and email communications	8
<b>23</b>	Follow-up meeting with Metro chair's office; misc. tele and email communications	2
<b>26</b>	C Line Ext. Monthly update w/ SD 2 & 4; misc. tele and email communications	3
<b>27</b>	In-person serial meetings Metro CPO; Metro CEO; WSCCOG Transportation Working Group; misc. tele and email communications	3
<b>28</b>	Special BSB re Traffic Reduction Study/ misc. tele and email communications	2
<b>29</b>	misc. tele and email communications	1
<b>30</b>	misc. tele and email communications	1
	<b>Total Hours</b>	<b>64</b>

Indian Wells  
(760) 568-2611

Irvine  
(949) 263-2600

Los Angeles  
(213) 617-8100

Bend, OR  
(541) 382-3011



**BEST BEST & KRIEGER**  
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Tax ID # 95-2157337

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Sacramento  
(916) 325-4000

San Diego  
(619) 525-1300

Walnut Creek  
(925) 977-3300

Washington DC  
(202) 785-0600

SOUTH BAY CITIES COUNCIL OF GOVERNMENTS  
ATTN: JACKI BACHARACH  
2355 CRENSHAW BLVD., SUITE 125  
TORRANCE, CA 90501  
\*SUBMITTED VIA EMAIL\*

June 15, 2023  
967958  
MICHAEL JENKINS  
Page 1

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**INVOICE SUMMARY**

*For Professional Services Rendered Through May 31, 2023:*

Matter # 65280.00001  
SPECIAL SERVICES

Current Fees:	\$	595.00
Total Current Billings For This Matter:	\$	595.00
Balance from Previous Statement:		0.00
Payments and Other Credits Received:		0.00
Prior Outstanding Balance:		0.00
<b>Total Amount Due:</b>	<b>\$</b>	<b>595.00</b>

**Invoice Due and Payable Upon Receipt**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
05/12/23	REVIEW CLIENT COMMUNICATIONS, NOTES AND EMAILS RE PERSONNEL MATTER; ANALYZE ISSUES RE SAME; COMMUNICATIONS WITH ATTORNEY JENKINS RE SAME  Associate: SHAUNA R. AMON	0.80
05/23/23	ANALYZE ISSUES RE EMPLOYEE VS INDEPENDENT CONTRACTOR; WRITE, REVIEW AND WORK ON EMAIL ANALYSIS TO ATTORNEY JENKINS RE SAME  Associate: SHAUNA R. AMON	0.90
05/26/23	EMAIL EXCHANGE W/ MS. BACHARACH RE TM APPLICATION FILING  Paralegal: RANDI WALSETH	0.10
05/30/23	CONDUCT ON-LINE DESIGN CODE SEARCH ON PROPOSED LOCAL TRAVEL NETWORK TURTLE IMAGE AND "LOCAL TRAVEL NETWORK;"; REVIEW WEBSITE FOR USE IN COMMERCE; EMAIL TO MS. BACHARACH RE COMMENCEMENT OF CONSTRUCTION OF LOCAL TRAVEL NETWORK  Paralegal: RANDI WALSETH	0.90

**Summary of Fees:**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
SHAUNA R. AMON	Associate	1.70	250.00	425.00
RANDI WALSETH	Paralegal	1.00	170.00	170.00
	Total Hours:	2.70		
			<b>Total Fees for Professional Services:</b>	<b>\$ 595.00</b>
			<b>Total Current Billings For This Matter:</b>	<b>\$ 595.00</b>

Indian Wells  
(760) 568-2611  
Irvine  
(949) 263-2600  
Los Angeles  
(213) 617-8100  
Bend, OR  
(541) 382-3011



**BEST BEST & KRIEGER**  
ATTORNEYS AT LAW

3390 University Avenue, 5th Floor, P.O. Box 1028, Riverside, CA 92502  
Phone: (951) 686-1450 | Fax: (951) 686-3083 | www.bbklaw.com  
Tax ID # 95-2157337

Ontario  
(909) 989-8584  
Sacramento  
(916) 325-4000  
San Diego  
(619) 525-1300  
Walnut Creek  
(925) 977-3300  
Washington DC  
(202) 785-0600

SOUTH BAY CITIES COUNCIL OF GOVERNMENTS  
ATTN: JACKI BACHARACH  
2355 CRENSHAW BLVD., SUITE 125  
TORRANCE, CA 90501  
\*SUBMITTED VIA EMAIL\*

June 15, 2023  
967958  
MICHAEL JENKINS

**Invoice Due and Payable Upon Receipt**  
**PLEASE RETURN THIS COPY WITH YOUR REMITTANCE**

**INVOICE SUMMARY**

*For Professional Services Rendered Through May 31, 2023:*

Matter # 65280.00001  
SPECIAL SERVICES

Current Fees:	\$	595.00
Total Current Billings For This Matter:	\$	595.00
Balance from Previous Statement:		0.00
Payments and Other Credits Received:		0.00
Prior Outstanding Balance:		0.00
<b>Total Amount Due:</b>	<b>\$</b>	<b>595.00</b>

**Payment Remittance:**

**Invoice # 967958**

**ACH or Wire Electronic Payment (Please Reference Invoice Number):**  
Bank of America Corporate Center | 100 North Tryon Street, Charlotte, NC 28255  
ACH Routing #: 121000358 Wire Routing # 026009593 Swift Code: BOFAUS3N  
BBK Account # 14961-50991

**Lockbox:** Best Best & Krieger LLP | P.O. Box 743074 | Los Angeles, CA 90074-3074  
Courier Delivery Address: Bank of America Lock Box Services | Lockbox 743074 | 2706 Media Center Drive | Los Angeles, CA 90065-1733

**Credit Card:** Please visit [bbklaw.com/clientpay](http://bbklaw.com/clientpay) to pay by Visa, MasterCard, Discovery or American Express

**Please mail 1099 form to:** Best Best & Krieger LLP | 3390 University Avenue, 5th Floor | P.O. Box 1028 | Riverside, CA 92502

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Irvine  
(949) 263-2600  
Los Angeles  
(213) 617-8100  
Bend, OR  
(541) 382-3011



**BBK**  
BEST BEST & KRIEGER LLP  
ATTORNEYS AT LAW

3390 University Avenue, 5th Floor, P.O. Box 1028, Riverside, CA 92502  
Phone: (951) 686-1450 | Fax: (951) 686-3083 | www.bbklaw.com  
Tax ID # 95-2157337

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(619) 525-1300  
Walnut Creek  
(925) 977-3300  
Washington DC  
(202) 785-0600

SOUTH BAY CITIES COUNCIL OF GOVERNMENTS  
ATTN: JACKI BACHARACH  
2355 CRENSHAW BLVD., SUITE 125  
TORRANCE, CA 90501  
\*SUBMITTED VIA EMAIL\*

July 5, 2023  
968859  
MICHAEL JENKINS  
Page 1

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### INVOICE SUMMARY

*For Professional Services Rendered Through June 30, 2023:*

Matter # 65280.00001  
SPECIAL SERVICES

Current Fees:	\$	2,618.00
Total Current Billings For This Matter:	\$	2,618.00
Balance from Previous Statement:		595.00
Payments and Other Credits Received:		(0.00)
Prior Outstanding Balance:		595.00
<b>Total Amount Due:</b>	<b>\$</b>	<b>3,213.00</b>

**Invoice Due and Payable Upon Receipt**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
06/05/23	REVIEW AND ANALYZE COMMUNICATIONS FROM COUNSEL RE OUTSIDE EMPLOYMENT ISSUE; WRITE, REVIEW AND WORK ON EMAIL MEMORANDUM TO ATTORNEY JENKINS RE SAME  Associate: SHAUNA R. AMON	1.40
06/08/23	REVIEW SOUTH BAY TRAVEL NETWORK INFO ON INTERNET AND BEGIN PREPARING DESCRIPTION OF SERVICES FOR TRADEMARK APPLICATION  Paralegal: RANDI WALSETH	1.50
06/09/23	REVIEW USPTO IDENTIFICATION OF GOODS/SERVICES AND PREPARE DESCRIPTION OF SERVICES FOR CLASS 39  Paralegal: RANDI WALSETH	1.00
06/12/23	REVIEW INFORMATION ABOUT SOUTH BAY LOCAL TRAVEL NETWORK ON SOUTH BAY CITIES WEBSITE AND OTHER SOURCES ON INTERNET IN ORDER TO CRAFT ACCURATE DESCRIPTION OF SERVICES BEING PROVIDED; PREPARE TRADEMARK APPLICATION AND EMAIL SAME TO MS. BACHARACH FOR REVIEW  Paralegal: RANDI WALSETH	2.90
06/26/23	CORRESPOND WITH MS BACHARACH RE PROPOSED CROWN CASTLE NETWORK PURCHASE  Partner: GAIL KARISH	0.20
06/27/23	REVIEW CORRESPONDENCE AND ARRANGE CALL WITH CLIENT TO DISCUSS PROPOSED NETWORK TRANSFER TO CROWN CASTLE; SEARCH FILES FOR RELEVANT DOCUMENTS; FURTHER CORRESPONDENCE WITH CLIENT  Partner: GAIL KARISH	1.50
06/28/23	VIDEO MEETING WITH CLIENTS TO DISCUSS RESPONSE TO CONSENT REQUEST TO ASSIGN ADF AGREEMENTS RE SOUTH BAY FIBER NETWORK; REVIEW DOCUMENTS AND CORRESPONDENCE TO PREPARE FOR SAME  Partner: GAIL KARISH	2.20
06/29/23	REVIEW AND REVISE EMAIL AND AGENDA FOR MEETING WITH ADF AND CROWN RE POSSIBLE TRANSFER; CORRESPOND WITH CLIENT RE SAME  Partner: GAIL KARISH	1.50

**Summary of Fees:**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
GAIL KARISH	Partner	5.40	250.00	1,350.00
SHAUNA R. AMON	Associate	1.40	250.00	350.00
RANDI WALSETH	Paralegal	5.40	170.00	918.00
		Total Hours:	12.20	
<b>Total Fees for Professional Services:</b>			<b>\$</b>	<b>2,618.00</b>

**Total Current Billings For This Matter:**                    \$                    **2,618.00**



Indian Wells  
(760) 568-2611  
Irvine  
(949) 263-2600  
Los Angeles  
(213) 617-8100  
Bend, OR  
(541) 382-3011



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SOUTH BAY CITIES COUNCIL OF GOVERNMENTS  
ATTN: JACKI BACHARACH  
2355 CRENSHAW BLVD., SUITE 125  
TORRANCE, CA 90501  
\*SUBMITTED VIA EMAIL\*

July 5, 2023  
968859  
MICHAEL JENKINS

**Invoice Due and Payable Upon Receipt**  
**PLEASE RETURN THIS COPY WITH YOUR REMITTANCE**

**INVOICE SUMMARY**

*For Professional Services Rendered Through June 30, 2023:*

Matter # 65280.00001  
SPECIAL SERVICES

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Prior Outstanding Balance:		595.00
<b>Total Amount Due:</b>	<b>\$</b>	<b>3,213.00</b>

**Payment Remittance:**

**Invoice # 968859**

**ACH or Wire Electronic Payment (Please Reference Invoice Number):**  
Bank of America Corporate Center | 100 North Tryon Street, Charlotte, NC 28255  
ACH Routing #: 121000358 Wire Routing # 026009593 Swift Code: BOFAUS3N  
BBK Account # 14961-50991

**Lockbox:** Best Best & Krieger LLP | P.O. Box 743074 | Los Angeles, CA 90074-3074  
Courier Delivery Address: Bank of America Lock Box Services | Lockbox 743074 | 2706 Media Center Drive | Los Angeles, CA 90065-1733

**Credit Card:** Please visit [bbklaw.com/clientpay](http://bbklaw.com/clientpay) to pay by Visa, MasterCard, Discovery or American Express

**Please mail 1099 form to:** Best Best & Krieger LLP | 3390 University Avenue, 5th Floor | P.O. Box 1028 | Riverside, CA 92502

# FEHR & PEERS

Improving Communities Since 1985

100 Pringle Avenue, Suite 600 | Walnut Creek, CA 94596 | P 925.977.3200 F 925.933.8007  
FED ID 68-0065540

June 13, 2023

Aaron Baum  
South Bay Cities Council of Governments  
2355 Crenshaw Blvd., Suite 125  
Torrance, CA 90501

**RE: SBCCOG Local Travel Network Wayfinding**

Dear Aaron:

Enclosed is invoice number 165715 for \$1,407.50 dated June 13, 2023 for costs incurred from April 29, 2023 through May 26, 2023 for the above referenced project.

Tasks completed this period include the following:

**Task 0:**

- SBCCOG pilot coordination meetings, LTN gateway sign draft

We appreciate the opportunity to assist you on this project. Please call if you have any questions.

Sincerely,

FEHR & PEERS

Emily Finkel  
Project Manager

LB22-0065.00

# FEHR & PEERS

Improving Communities Since 1985

100 Pringle Avenue, Suite 600 | Walnut Creek, CA 94596 | P 925.977.3200 F 925.933.8007  
FED ID 68-0065540

Aaron Baum  
South Bay Cities Council of Governments  
2355 Crenshaw Blvd., Suite 125  
Torrance, CA 90501

June 13, 2023  
Project No: LB22-0065.00  
Invoice No: 165715  
Project Manager: Emily Finkel

Project LB22-0065.00 SBCCOG Local Travel Network Wayfinding

**Invoice Period: April 29, 2023 to May 26, 2023**

Phase	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee
00 Project Management	25,330.00	85.5409	21,667.50	20,260.00	1,407.50
01 Best Practices	15,340.00	99.7229	15,297.50	15,297.50	0.00
02 Regulatory Planning	10,570.00	79.6594	8,420.00	8,420.00	0.00
03 Branding	11,670.00	99.668	11,631.25	11,631.25	0.00
04 Siting	14,450.00	99.827	14,425.00	14,425.00	0.00
05 Design Cost	9,690.00	96.904	9,390.00	9,390.00	0.00
06 Safety Analysis	7,480.00	68.5495	5,127.50	5,127.50	0.00
07 Parking Analysis	10,120.00	98.5919	9,977.50	9,977.50	0.00
08 Special Considerations	4,600.00	15.4348	710.00	710.00	0.00
09 Final Report	15,500.00	80.5161	12,480.00	12,480.00	0.00
10 Expenses	100.00	0.00	0.00	0.00	0.00
Total Fee	124,850.00		109,126.25	107,718.75	1,407.50
<b>Total Fee</b>					<b>1,407.50</b>
<b>TOTAL CURRENT INVOICE AMOUNT DUE:</b>					<b>\$1,407.50</b>

Billing Summary	Current	Prior	Total
	1,407.50	107,718.75	109,126.25

DUE AND PAYABLE UPON RECEIPT

**ACH REMITTANCE INFO:**    **BANK: MUFG Union Bank N.A.**  
   **ACH ABA: 021052053**  
   **ACCOUNT: 17927019**

**IMPORTANT NOTICE:**    **Other than Fehr & Peers' invoices received from a known email address, any requests received by email to change or update our bank account details or to transfer funds electronically must be confirmed by a phone call to the number provided on our invoice.**

**We appreciate your cooperation in our attempt to reduce cybercrime and avoid theft.**

# Billing Backup

Tuesday, June 13, 2023

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Fehr & Peers	Invoice 165715 Dated 6/13/2023	10:03:05 PM
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Project	LB22-0065.00	SBCCOG Local Travel Network Wayfinding
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**1,407.50**

## Professional Personnel

### Hours

Associate II

Associate II

1937	BILL - 1009 - Finkel, Emily	5/11/2023	3.50
1937	BILL - 1009 - Finkel, Emily	5/23/2023	.50
1937	BILL - 1009 - Finkel, Emily	5/25/2023	.50
31870	BILL - 1009 - McCormick, Cullen	5/24/2023	2.00
	Totals		6.50

**Total Labor**

**Project Total**                      **\$1,407.50**

**Total this Report**                      **\$1,407.50**

LB22-0065.00

SBCCOG Local Travel Network Wayfinding

Invoice 165715

<b>Employee</b>	<b>Title</b>	<b>Date</b>	<b>Hours/ Units</b>	<b>Rate</b>	<b>Billing Amount</b>
Finkel, Emily	Associate	5/11/2023	3.5	215	\$752.50
Finkel, Emily	Associate	5/23/2023	0.5	215	\$107.50
Finkel, Emily	Associate	5/25/2023	0.5	215	\$107.50
McCormick, Cullen	Associate	5/24/2023	2	220	\$440.00
<b>Totals:</b>			<b>6.5</b>		<b>\$1,407.50</b>



2300 Clayton Road  
 Suite 950  
 Concord CA 94520  
 Tel:+1(925) 933-2900

*Please Remit To:*  
 CDM Inc.  
 File 25354  
 Los Angeles, CA 90074-0194

# INVOICE

South Bay Cities Council of Governments, CA  
 20285 South Western Avenue  
 Torrance, Ca 90501

June 28, 2023  
 Invoice No.: 90181597  
 Project No.:239162

**Total Due This Invoice:**      **\$ 33,753.44**

This Professional Services Agreement as of June 27th, 2019 by and between the South Bay Cities Council of Governments, a California joint powers authority (SBCCOG) and CDM Smith Inc.

Task Order 21: WMP Progress Report and Website

Services through June 24, 2023

	Current Invoice	Invoiced Previously	Invoiced ITD	Contract Amount	Balance Remaining	Percent Billed
Project Management	\$ 1,189.00	\$ 1,511.00	\$ 2,700.00	\$ 2,700.00	\$ -	100.0%
Draft WMP Prog Rpt	\$ 22,264.44	\$ 4,900.56	\$ 27,165.00	\$ 27,165.00	\$ -	100.0%
Website Work	\$ -	\$ -	\$ -	\$ 10,505.00	\$ 10,505.00	0.0%
Exceedance Summary	\$ 10,300.00	\$ -	\$ 10,300.00	\$ 10,300.00	\$ -	100.0%
<b>TOTALS</b>	<b>\$ 33,753.44</b>	<b>\$ 6,411.56</b>	<b>\$ 40,165.00</b>	<b>\$ 50,670.00</b>	<b>\$ 10,505.00</b>	<b>79.3%</b>

May 31, 2023

Anthony Scott Dellinger  
CDM Smith Inc.  
600 Wilshire Boulevard  
Suite 750  
Los Angeles, CA 90017



**RE: Invoice for Dominguez Channel Semi-Annual Report Support 2022/2023 (LWA Project #505.16)**

Dear Mr. Dellinger,

For professional services associated with the attached invoice, Larry Walker Associates (LWA) completed the draft Dominguez Channel (DC) Exceedance Summary submitted to the City of Los Angeles Sanitation & Environment (LASAN) on May 10, 2023. LWA also completed the draft Watershed Management Program Progress Report Section 1.4 submitted to LASAN and CDM Smith on May 10, 2023.

Please feel free to contact me at (310) 743-6235 should you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to be 'Chris Minton', with a long horizontal line extending to the right.

Chris Minton  
Project Manager





CDM Smith  
File 25354  
Los Angeles, CA 90074-5354

May 30, 2023  
Project No. - Invoice No: 00505.16-1

DOMINGUEZ CHANNEL SEMI ANNUAL REPORT SUPPORT 2022/2023  
Project: 00505.16  
PO # 111652  
**For Services Rendered Through 4/30/2023**

**Task: 00505.16-01      Draft Exceedance Summary**

<b>Fee</b>	
Current Fee Billing	\$10,000.00
<b>Total Fee</b>	<b>\$10,000.00</b>
<b>Total this task</b>	<b>\$10,000.00</b>

**Task: 00505.16-02      Draft WMP Progress Report Section**

<b>Fee</b>	
Current Fee Billing	\$10,000.00
<b>Total Fee</b>	<b>\$10,000.00</b>
<b>Total this task</b>	<b>\$10,000.00</b>
<b>Invoice Amount</b>	<b>\$20,000.00</b>

**Billings to date**

	Current	Prior	Total
Labor	\$20,000.00	\$.00	\$20,000.00
<b>Totals</b>	<b>\$20,000.00</b>	<b>\$.00</b>	<b>\$20,000.00</b>



COPY - Original Invoice

**Aflac**  
**Attn: Remittance Processing Services**  
**1932 Wynnton Road, Columbus, GA 31999-0797**  
**Aflac.com**

Invoice Copy  
 7/6/2023

**Invoice Number:** 268809  
**Account Number:** K1V18  
**Premium Due Date:** 7/15/2023  
**Amount Billed:** \$238.90  
**Amount Remitting:** \$238.90  
**Billing Period:** June  
**Number of Deductions:** 2  
**Deduction Frequency:** 24  
**Billing Mode:** MONTHLY

**Account Name:** SOUTH BAY CITIES COUNCIL  
**Address:** South Bay Cities Cog  
 Attn Lara Gerges  
 2355 Crenshaw Blvd Ste 125  
 TORRANCE, CA 90501-3329

**Date Prepared:** 6/25/2023  
**Billing Frequency:** MONTHLY

\*\* Highlighted lines indicate that the premium amount being remitted was adjusted and/or a Change Request was submitted for the employee.

**The premium amount billed for some policies may not reflect the number of deductions indicated above if the policies were issued during the billing period.**

Policy	Policy Type	CT	Dept.	Employee/Member #	Name	RM	Premium Due	Employee Sub-Total	Adjusted Premium	Adjusted Sub-Total	CR
P0W8L2C5	ACC	I			JACOBS, LAURIE		\$30.94		\$30.94		
P0W8L2C7	SPEVNT	I			JACOBS, LAURIE	PA	\$58.12		\$58.12		
P0Y0R4M6	CANCER	I			JACOBS, LAURIE		\$48.28	\$137.34	\$48.28	\$137.34	
P0P7W760	ACC	I			LEGER, DAVID		\$26.92		\$26.92		
P0V0B0F6	SPEVNT	I			LEGER, DAVID		\$21.32		\$21.32		
P0V0B0F7	CANCER	I			LEGER, DAVID		\$53.32	\$101.56	\$53.32	\$101.56	
Total Amount Billed:							\$238.90	<b>Amt Due</b>	<b>\$238.90</b>		

**LEGEND**

COVERAGE TYPE (CT)	REMARKS (RM)	CHANGE REQUEST (CR)
I = Individual F = Family S = Single-Parent Family P = Primary-Spouse	CV = Pending Conversion PA = Policy is Paid Ahead PC = Policy is Pending Conversion and is Paid Ahead	A = Add person to policy C = Cancel Coverage D = Deceased E = Unknown Insured-Remove F = Family Medical Leave H = Name Change I = Delete person from policy L = Non-Family Medical Leave M = Missed Deduction O = Other R = Retired T = No longer employed here W = Transfer to another account Y = Military Leave

# OMNINET

**OMNINET PARK DEL AMO LLC**  
PO Box 30103409  
Los Angeles, CA 90030-1034

Kim Fuentes  
South Bay Cities Council of Governments

## Statement

**Account** 2103601 t0162972 South Bay Cities Council of Governments  
**Prop Name** Park Del Amo-2355 Crenshaw Blvd  
**Assigned Spaces** 125  
**Date** 06/22/2023  
**Payment** \$ \_\_\_\_\_

Date	Description	Charges	Payments	Balance
	<b>Balance Forward</b>			333.50
07/01/2023	Comm Rent (07/2023)	11,450.30	0.00	11,783.80

0-30 Days	31-60 Days	61-90 Days	Above 90 Days	Amount Due
11,450.30	333.50	0.00	0.00	11,783.80

**STANDARD OFFICE LEASE**

1.

**BASIC LEASE PROVISIONS.**

1.1	<b>DATE FOR REFERENCE PURPOSES:</b>	August 15, 2019
1.2	<b>LANDLORD:</b>	The Realty Associates Fund X, L.P., a Delaware limited partnership
1.3	<b>TENANT:</b>	South Bay Cities Council of Governments, a California Joint Powers Authority
1.4	<b>BUILDING ADDRESS</b>	2355 Crenshaw Boulevard, Torrance, California 90501
1.5	<b>SUITE NUMBER</b>	125
1.6	<b>RENTABLE AREA OF PREMISES:</b> (in square feet)	4,459
1.7	<b>LOAD FACTOR PERCENTAGE:</b>	15.4%
1.8	<b>USE:</b>	General office use consistent with the character of a first-class office building
1.9	<b>TERM:</b>	63 months
1.10	<b>ESTIMATED COMMENCEMENT DATE:</b>	December 1, 2019
1.11	<b>MONTHLY BASE RENT:</b>	Commencement Date through 12 <sup>th</sup> full calendar month: \$10,478.65 13 <sup>th</sup> - 24 <sup>th</sup> month: \$10,793.01 25 <sup>th</sup> - 36 <sup>th</sup> month: \$11,116.80 37 <sup>th</sup> - 48 <sup>th</sup> month: \$11,450.30 49 <sup>th</sup> - 60 <sup>th</sup> month: \$11,793.81 61 <sup>st</sup> - 63 <sup>rd</sup> month: \$12,147.63
1.12	<b>BASE RENT PAID UPON EXECUTION:</b>	\$10,478.65
	<b>APPLIED TO:</b>	First full calendar month of initial Lease term
1.13	<b>SECURITY DEPOSIT:</b>	\$13,362.39
1.14	<b>TENANT'S SHARE:</b>	See Section 4.2(a) (as to the Building, approximately 5.07% and as to the Project, approximately 2.17%)
1.15	<b>BASE YEAR:</b>	2020
1.16	<b>BUSINESS HOURS:</b>	8.00 a.m. through 6.00 p.m. Monday through Friday, excluding Holidays
1.17	<b>NON-BUSINESS HOURS HVAC CHARGE:</b>	\$50.00 per hour per HVAC zone
1.18	<b>NUMBER OF PARKING SPACES:</b>	
	<b>RESERVED</b>	0
	<b>UNRESERVED</b>	16
1.19	<b>INITIAL MONTHLY PARKING RATES PER VEHICLE:</b>	
	<b>RESERVED</b>	N/A
	<b>UNRESERVED</b>	Free



# Billing Statement

For Period 07/01/23 to 07/31/23

Statement Date: 06/21/23

## Payment Summary

Payment Received 06/21/23	-560.64
Outstanding Credit As Of 6/21/23	-7.72
Current Premium	560.64
<b>Total Payment Due 7/01/23</b>	<b>\$552.92</b>

### Approval:

"Planholder use only"

## Summary of Activity this Period

Coverage	Previous No. Ins.	Adds.	Terms.	Current No. Ins.	Current Premiums	Premium Adjustments
Basic Term Life	11	0	0	11	\$134.19	\$0.00
Dental	5	0	0	5	\$359.90	\$0.00
Vision	3	0	0	3	\$66.55	\$0.00
<b>TOTAL</b>					<b>\$560.64</b>	<b>\$0.00</b>

## Summary of Current Premiums by Rate Class

Coverage	Emp	Emp/Sp	Total
Basic Term Life	\$134.19	\$0.00	\$134.19
Dental	\$359.90	\$0.00	\$359.90
Vision	\$34.88	\$31.67	\$66.55
<b>TOTAL</b>	<b>\$528.97</b>	<b>\$31.67</b>	<b>\$560.64</b>

## Planholder Reference

LARA GERGES  
 SOUTH BAY CITIES COUNCIL OF  
 GOVERNMENTS  
**Group ID: 00 486459**  
 Division ID: 0000  
 RHO: SP  
 RGO: 258  
 A/R: WH5

## Questions?

Log on to  
[www.GuardianAnytime.com](http://www.GuardianAnytime.com)

Check or make changes to  
 members' eligibility, view and pay  
 bills and more.

Log on or register in two minutes  
 at [www.GuardianAnytime.com](http://www.GuardianAnytime.com)

**Due Date: 07/01/23**

**Payment Due: \$552.92**

- Please do not write on payment coupon. If you have changes, please submit them via Guardian Anytime or submit on Change Report.
- For fast and easy payment, submit via [www.guardiananytime.com](http://www.guardiananytime.com), or detach and send Payment Coupon and your check made payable to Guardian in the enclosed envelope to: GUARDIAN, P O BOX 824404, PHILADELPHIA, PA 19182-4404.

**Group ID: 00 486459**

**Division: 0000**

**A/R: WH5**

▲ Please detach and return with payment

## Payment Coupon



LARA GERGES  
 SOUTH BAY CITIES COUNCIL OF  
 GOVERNMENTS  
 2355 CRENSHAW BLVD SUITE 125  
 TORRANCE, CA 90501



## Notices For SOUTH BAY CITIES COUNCIL OF

- *To ensure continued coverage and claims service, payments must be received in our office by the end of your grace period.*
- *For the quickest and easiest way to pay your bill or manage member changes, go to [www.GuardianAnytime.com](http://www.GuardianAnytime.com). Simplified, secure benefits administration is available 24/7. If you aren't already registered, go to [www.GuardianAnytime.com](http://www.GuardianAnytime.com).*
- The Guardian Life Insurance Company of America (“Guardian”) Annual Election of Directors

Guardian® is a mutual company. As such, all participating policyholders are entitled and encouraged to vote in Guardian’s Annual Election of Directors which is held on the second Wednesday of December of each year from 10:00 a.m. to 4:00 p.m. (ET). Every policyholder of the Company as defined in the Insurance Law of the State of New York (“NY Insurance Law”) whose policy or contract is in force and has been in force for at least one year prior thereto is entitled to one vote only irrespective of the number of policies or contracts held at each such Annual Election either in person, by mail or by proxy, as provided by the NY Insurance Law.

NY Insurance Law provides that at least seven months prior to the date of any election of directors of a mutual company, its board of directors shall nominate candidates for every vacancy to be filled at such election. Independent nominations may be made by groups of policyholders, pursuant to Section 4210 of the NY Insurance Law, at least five months before any Annual Election.

Proxies may be obtained from the Office of the Corporate Secretary at the Company’s principal office located at 10 Hudson Yards, New York, New York 10001 or through the Corporate Governance section of Guardian’s website at [www.GuardianLife.com/corporate-governance](http://www.GuardianLife.com/corporate-governance). If additional information is desired regarding Guardian’s Annual Election, please contact the Corporate Secretary at the address listed above.

Guardian® is a registered trademark of The Guardian Life Insurance Company of America.

- Visit our secure website at [www.guardiananytime.com](http://www.guardiananytime.com)
- View bill online without the wait for mail
- Submit changes and make payments

GUARDIAN  
P O BOX 824404  
PHILADELPHIA, PA 19182-4404

**Please make sure the Guardian address is visible through the return envelope window.**



## Current Premiums

Employee	Basic Term Life	Dental		Vision		Total Premium
	Premium	Premium	Ins.	Premium	Ins.	
Baum, Aaron E	12.60	71.98	Emp	17.44	Emp	\$102.02
Bell, Jonathan P	12.60					\$12.60
Chu, Ronson	12.60					\$12.60
Farrell, Colleen S	12.60	71.98	Emp	17.44	Emp	\$102.02
Fujioka, Shawn R	12.60					\$12.60
Gerges, Lara	12.60					\$12.60
Jacobs, Laurie A	8.19					\$8.19
Leger, David N	12.60	71.98	Emp	31.67	Emp/Sp	\$116.25
Segovia, Katty J	12.60	71.98	Emp			\$84.58
Segovia, Martha M	12.60	71.98	Emp			\$84.58
Townson, Dakota J	12.60					\$12.60
<b>TOTAL</b>	<b>\$134.19</b>	<b>\$359.90</b>		<b>\$66.55</b>		<b>\$560.64</b>
<b>Total Current Premiums</b>	<b>\$134.19</b>	<b>\$359.90</b>		<b>\$66.55</b>		<b>\$560.64</b>





**Dependent Changes**

<i>Employee Name</i>	<i>ID</i>	<i>Effective Date</i>	<i>Dependent Name</i>	<i>Reason Code</i>	<i>Notes</i>
		/ /			
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**Reason Codes For Dependent Changes**

- 101.** *Terminate spouse's coverage due to divorce*
- 102.** *Terminate child's coverage due to reaching age limit for eligibility*
- 103.** *Terminate dependent's coverage due to end of COBRA or State Continuation*
- 104.** *Begin COBRA or State Continuation (include completed COBRA/State Continuation form)*
- 105.** *Drop contributory coverage (include Enrollment Form with completed Refuse/Drop coverages section)*





CaliforniaChoice Benefit Administrators  
 LIC# 0B42994  
 721 South Parker, Suite 200  
 Orange, CA 92868

**Group Number** 38460  
**Invoice Number:** 4293464

**Coverage Period:** **AUGUST 2023**

FOR ASSISTANCE... **Call:** (800) 558-8003  
**Website:** [www.calchoice.com](http://www.calchoice.com)

**Email:** [customerservice@calchoice.com](mailto:customerservice@calchoice.com)

**PREMIUM(S) STATEMENT**

**LARA GERGES**  
**SOUTH BAY CITIES CNCL OF GOVTS**  
**2355 CRENSHAW BLVD**  
**STE 125**  
**TORRANCE, CA 90501**

SIMPLIFY YOUR MONTHLY INVOICE PAYMENT  
 Set it and Forget it with Auto-Pay at calchoice.com  
 1. Log in to your account and select "Billing"  
 2. Click "Make a Payment"  
 3. Select "Recurring Payments" to opt in

Note: Any payments or requests received after 07/04/2023 will be reflected on the next invoice. Please contact us immediately with any discrepancies.

<b>Invoice Activity</b>		
Previous Ending Balance: (as of 06/02/23)	+	\$ 3,727.11
Payment(s) Received: (Check #:006098)	-	\$ 3,727.11
Total Adjustments:	+	\$ 0.00
<b>Sum of August Contract Premium(s) (+ Fees):</b>	+	<b>\$ 4,227.51</b>
<b>Total of Contract Balances Due: (Payment Due Date: 07/20/2023)</b>	+	<b>\$ 4,227.51</b>

*We Appreciate The Way You Consistently Pay Your Account On Time. Thank You!*

<b>Policy Information</b>		
<b>Medical Tier:</b> BRONZE-SILVER-GOLD-PLATINUM	<b>Chiro:</b> No	<b>Employer Waiting Period:</b> 30 days
<b>Dental:</b> No	<b>Life:</b> No	<b>Renewal Date:</b> 03/01/2024
<b>Vision:</b> Yes	<b>COBRA Status:</b> Cal COBRA	<b>Minimum Hours Eligibility:</b> 30+

\* Complete reverse side to report terminations of employment and/or reduction in hours for covered employees.  
 PLEASE DETACH THE BOTTOM PORTION AND RETURN IT WITH YOUR PAYMENT

**IF SUBMITTING TERMINATION FORM ON REVERSE SIDE PLEASE REMIT ENTIRE PAGE**

Group Number:	38460
Total Balance Due:	\$ 4,227.51
Payment Due Date:	07/20/2023
Amount Enclosed:	\$

<b>SOUTH BAY CITIES CNCL OF GOVTS</b>	
Current Billing Address: 2355 CRENSHAW BLVD STE 125 TORRANCE, CA 90501	Current Street Address 2355 CRENSHAW BLVD STE 125 TORRANCE, CA 90501

*Please indicate address changes below:    billing    street    both*

Street \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

For those set up with online recurring payments, your payment will be automatically debited from your payment account on the Payment Due Date.

Please make checks payable to:

**Attn: Accounts Receivable**  
**CaliforniaChoice Benefit Administrators**  
**PO Box 7088**  
**Orange, CA 92863-7088**

00000000000000000000384600000000004227510000001

# CaliforniaChoice Program

## INVOICE

**SOUTH BAY CITIES CNCL OF GOVTS**  
Group Number 38460

Invoice Number	4293464
Due Date	07/20/2023
Coverage Period	AUGUST 2023

Premium payment will need to be received by **July 20** for **August** coverage and should be paid as billed. Check your next invoice for any adjustments that are not reflected on this statement.

	MEDICAL TIER : BRONZE-SILVER-GOLD-PLATINUM	DENTAL BENEFITS
<b>Employer Contribution for Employee</b>	Up to \$500.00 for any Plan selected	Not Requested
<b>Employer Contribution for Dependents</b>	None	Not Requested

Employee Information	Plan Type	Coverage Selected	Health Plan	Tier	Benefit Plan	Employee Premium	Dependent Premium	Total	Employer Contrib.	Employee Contrib.	EE Total Deduction	Chg Code
Baum, Aaron 5923 63 90731	Medical	Employee	Kaiser Permanente	P	PHB	\$ 1241.70	\$ 0.00	\$ 1241.70	\$ 500.00	\$ 741.70	\$ 741.70	
Farrell, Colleen 1448 54 90501	Medical	Employee	Anthem Blue Cross PPO	S	SPB	\$ 866.78	\$ 0.00	\$ 866.78	\$ 500.00	\$ 366.78	\$ 366.78	
Leger, David 5496 34 90731	Medical	Employee	Kaiser Permanente	S	SHB	\$ 385.00	\$ 0.00	\$ 385.00	\$ 385.00	\$ 0.00	\$ 0.00	
Segovia, Katty 1906 48 90746	Medical	Employee	Kaiser Permanente	P	PHB	\$ 687.73	\$ 0.00	\$ 687.73	\$ 500.00	\$ 187.73	\$ 187.73	
Segovia, Martha 0187 45 90746	Medical	Employee	Kaiser Permanente	G	GHD	\$ 497.08	\$ 0.00	\$ 497.08	\$ 497.08	\$ 0.00	\$ 0.00	
Townson, Dakota 5146 35 90044	Medical	Employee	Anthem Blue Cross PPO	S	SPB	\$ 519.22	\$ 0.00	\$ 519.22	\$ 500.00	\$ 19.22	\$ 19.22	
*Administration Fee Schedule: 1-8 EE's-\$30; 9-50 EE's-\$40; 51+ EE's-\$50								Administration Fee*	\$ 2,882.08	\$ 1,315.43		
								Sum of Current Month's Premium(s)	\$ 4,227.51			

**See "Invoice Activity" on Page 1 for Total Balance Due**

- Please review your invoice and verify all additions, changes and terminations have been processed as requested. It is your responsibility to report any discrepancies to our Customer Service Center no later than the due date of this invoice. Please reference your Administrative Guide - Basic Administration section for submission guidelines for additions, changes, and terminations.
- **Change Codes:** **A**-Add **AC**-Add Cobra **C**-Change Plan **CE**-Change Enroll Date **CI**-Change Information **CO**-Correction **DA**-Dependent Add **DT**-Dependent Termination **ER**-Employee Reinstatement **GR**-Group Reinstatement **NT**-New Termination **RA**-Retro Add **RC**-Retro Change Plan **RDA**-Retro Dependent Add **RDT**-Retro Dependent Termination **RT**-Retro Termination **VC**-Life Volume Change **IN**-Involuntary Termination **RE**-Resignation
- **Tier Codes:** **B**-Bronze **S**-Silver **G**-Gold **P**-Platinum

Summary of Health Plan / Carrier Contracts by Plan Type			
Plan Type	Health Plan / Carrier	Total for Health Plan / Carrier	Total for Plan Type
Medical	Anthem Blue Cross PPO	\$ 1,386.00	\$ 4,197.51
	Kaiser Permanente	\$ 2,811.51	

**MANDATED REGULATORY STATEMENT**

Your health plan is billing you for the cost of your health coverage. You must pay all amounts listed in this bill by the due date. If you do not pay this amount by the due date, your health coverage can be cancelled. You will receive a grace period before your Plan can cancel your coverage for not paying the amount due. You can file a complaint with your Plan and with the California Department of Managed Health Care if you think there is a mistake. Learn more about your health care rights and responsibilities in your plan Evidence of Coverage.

NOTE: Please verify your employer/employee contributions to ensure accuracy of employee deductions.

**Business Gold Rewards**

SOUTH BAY CITY C O G

JACKI BACHARACH

Closing Date 07/02/23 Next Closing Date 08/02/23

Account Ending 6-63001

**Customer Care:** 1-800-492-3344**TTY:** Use Relay 711**Website:** americanexpress.com

**New Balance** **\$10,274.36**

**Minimum Payment Due** **\$103.00**

**Payment Due Date** **07/27/23**

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 07/27/23, you may have to pay a late fee of \$39.00 and your Pay Over Time APR may be increased to the Penalty APR of 29.99%.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your Pay Over Time balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	23 years	\$29,182
\$400	3 years	\$14,397 (Savings = \$14,785)

If you would like information about credit counseling services, call 1-888-733-4139.

- See page 2 for important information about your account.
- Please refer to the **IMPORTANT NOTICES** section on **page 7**.
- For information on your Pay Over Time feature and limit, see **page 6**

**Membership Rewards® Points**  
Available and Pending as of 05/31/23  
**410,625**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary**

**Pay In Full Portion**

Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$0.00
New Balance =	\$0.00

**Pay Over Time Portion**

Previous Balance	\$8,998.54
Payments/Credits	-\$10,168.29
New Charges	+\$11,444.11
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance =	\$10,274.36
Minimum Due	\$103.00

**Account Total**

<b>Previous Balance</b>	<b>\$8,998.54</b>
Payments/Credits	-\$10,168.29
New Charges	+\$11,444.11
Fees	+\$0.00
Interest Charged	+\$0.00

**New Balance** **\$10,274.36**  
**Minimum Payment Due** **\$103.00**

**Pay Over Time Limit** \$55,000.00  
**Available Pay Over Time Limit** \$44,725.64  
Days in Billing Period: 30

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**[americanexpress.com/business](http://americanexpress.com/business)**Pay by Phone**

1-800-472-9297

**Account Ending 6-63001**

Enter 15 digit account # on all payments.  
Make check payable to American Express.

JACKI BACHARACH  
SOUTH BAY CITY C O G  
2355 CRENSHAW BLVD  
STE 125  
TORRANCE CA 90501-3329

Payment Due Date  
**07/27/23**

New Balance  
**\$10,274.36**

Minimum Payment Due  
**\$103.00**

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS  
PO BOX 96001  
LOS ANGELES CA 90096-8000

\$ \_\_\_\_\_  
**Amount Enclosed**



0000349991726177298 001027436000010300 01 H

**Payments:** Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

**Permission for Electronic Withdrawal:** (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

**How We Calculate Your Balance:** We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number on page 3 for more information about this balance computation method and how resulting interest charges are determined. *The method we use to calculate the ADB and interest results in daily compounding of interest.*

**How to Avoid Paying Interest:** If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

**Foreign Currency Charges:** If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the

highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

**Credit Balance:** A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

**Credit Reporting:** We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

#### **Billing Dispute Procedures**

##### **What To Do If You Think You Find A Mistake On Your Statement**

If you think there is an error on your statement, write to us at:

American Express, PO Box 981535, El Paso TX 79998-1535

In your letter, give us the following information:

- *Account information:* Your name and account number.

- *Dollar amount:* The dollar amount of the suspected error.

- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

You must contact us:

- Within 60 days after the error appeared on your statement.

- At least 2 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.

You must notify us of any potential errors in writing. You may call us, but if you do we may not follow these procedures and you may have to pay the amount in question.

##### **What Will Happen After We Receive Your Letter**

When we receive your letter, we will do two things:

1. Within 30 days of receiving your letter, we will tell you that we received your letter. We will also tell you if we have already corrected the error.

2. We will investigate your inquiry and will either correct the error or explain to you why we believe the bill is correct.

While we investigate whether or not there has been an error:

- We will not try to collect the amount in question.

- The charge in question may remain on your statement, and we may continue to charge you interest on that amount.

- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.

- We can apply any unpaid amount against your credit limit.

After we finish our investigation, one of two things will happen:

- If we made a mistake: You will not have to pay the amount in question or any interest or other fees related to that amount.

- If we do not believe there was a mistake: You will have to pay the amount in question, along with applicable interest and fees. We will send you a statement of the amount you owe and the date payment is due. We may report you as delinquent if you do not pay the amount we think you owe.

### **Change of Address, phone number, email**

- Online at [www.americanexpress.com/updatecontactinfo](http://www.americanexpress.com/updatecontactinfo)
- Via mobile device
- Voice automated: call the number on the back of your card
- For name, company name, and foreign address or phone changes, please call Customer Care

**Please do not add any written communication or address change on this stub**

### **Pay Your Bill with AutoPay**

Deduct your payment from your bank account automatically each month.

- Avoid late fees
- Save time

Visit [americanexpress.com/autopay](http://americanexpress.com/autopay) today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit [www.americanexpress.com/privacy](http://www.americanexpress.com/privacy).



**Business Gold Rewards**  
 SOUTH BAY CITY C O G  
 JACKI BACHARACH  
 Closing Date 07/02/23

Account Ending 6-63001



**Customer Care & Billing Inquiries**

International Collect  
 Lost or Stolen Card  
 Express Cash

**Large Print & Braille Statements**

**1-800-678-0745**

1-336-393-1111

1-800-678-0745

1-800-CASH-NOW

**1-800-678-0745**

**Hearing Impaired**

Online chat at [americanexpress.com](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**



**Website:** [americanexpress.com](http://americanexpress.com)

**Customer Care & Billing Inquiries**

P.O. BOX 981535  
 EL PASO, TX  
 79998-1535

**Payments**

PO BOX 96001  
 LOS ANGELES CA  
 90096-8000

**Payments and Credits**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	\$0.00	-\$10,168.29	-\$10,168.29
<b>Credits</b>	\$0.00	\$0.00	\$0.00
<b>Total Payments and Credits</b>	<b>\$0.00</b>	<b>-\$10,168.29</b>	<b>-\$10,168.29</b>

**Detail**

\*Indicates posting date

Payments	Amount
06/14/23* JACKI BACHARACH PAYMENT RECEIVED - THANK YOU	-\$10,168.29

**New Charges**

**Summary**

	Pay In Full	Pay Over Time ♦	Total
DAVID LEGER 6-61104	\$0.00	\$3,440.85	\$3,440.85
GHIA HORTON 6-61161	\$0.00	\$3,071.30	\$3,071.30
LARA GERGES 6-61179	\$0.00	\$3,760.42	\$3,760.42
KATTY J SEGOVIA 6-61187	\$0.00	\$1,171.54	\$1,171.54
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$11,444.11</b>	<b>\$11,444.11</b>

**Detail**

♦ - denotes Pay Over Time activity



**DAVID LEGER**

Card Ending 6-61104

	Amount
06/04/23 THE HOME DEPOT 800-654-0688 SAN PEDRO CA	\$8.69 ♦
06/07/23 EXSEL INC. +13109333012 LOS ANGELES CA	\$140.64 ♦
06/08/23 AMAZON MARKETPLACE NA PA BOOK STORES AMZN.COM/BILL WA	\$54.11 ♦
06/08/23 AMAZON.COM MERCHANDISE AMZN.COM/BILL WA	\$16.45 ♦
06/12/23 EZCATERBJS RESTAURANT QCYT5WV3 90503 BOSTON MA	\$281.82 ♦
06/12/23 SMART AND FINAL 306 306 310-832-4179 RANCHO PALOS CA	\$18.17 ♦
06/13/23 BAGELS GALORE 832509008101057 310-514-3699 RANCHO PALOS CA	\$30.95 ♦

**Detail Continued**

◆ - denotes Pay Over Time activity

				<b>Amount</b>
06/14/23	HYATT VINYARD CREEK HOTEL & SPA Arrival Date 06/12/23 00000000 LODGING	Departure Date 06/14/23	SANTA ROSA CA	\$661.08 ◆
06/14/23	HYATT VINYARD CREEK HOTEL & SPA Arrival Date 06/12/23 00000000 LODGING	Departure Date 06/14/23	SANTA ROSA CA	\$580.12 ◆
06/15/23	TST* TORRANCE BAKERY - OR 00035870 RESTAURANT		TORRANCE CA	\$60.00 ◆
06/22/23	BT*J HOWARD II LLC DBA BLUDSO'S BAR & 3239312583		LOS ANGELES CA	\$540.02 ◆
06/28/23	LGC 9164481198		9164481198 CA	\$550.00 ◆
06/29/23	EZCATERCHICKEN MAISON 63YRCT6G 90278 EZCATERCHICKEN MAISON		BOSTON MA	\$438.43 ◆
06/30/23	RALPHS 8884373496 GROCERY STORES		SAN PEDRO CA	\$60.37 ◆



**GHIA HORTON**

Card Ending 6-61 161

				<b>Amount</b>
06/02/23	8X8 INC, SAN JOSE www.8x8.com		888-898-8733 CA	\$712.36 ◆
06/03/23	CONSTANT CONTACT 1101412072260 02451 CONSTANT CONTACT		WALTHAM MA	\$225.00 ◆
06/05/23	BT*SHUTTERFLY, INC. 6506105200		REDWOOD CITY CA	\$437.35 ◆
06/08/23	AMAZON MARKETPLACE NA PA BOOK STORES		AMZN.COM/BILL WA	\$16.39 ◆
06/08/23	AMAZON MARKETPLACE NA PA BOOK STORES		AMZN.COM/BILL WA	\$16.39 ◆
06/08/23	AMAZON MARKETPLACE NA PA BOOK STORES		AMZN.COM/BILL WA	\$16.39 ◆
06/08/23	AMAZON MARKETPLACE NA PA BOOK STORES		AMZN.COM/BILL WA	\$16.39 ◆
06/08/23	AMAZON MARKETPLACE NA PA BOOK STORES		AMZN.COM/BILL WA	\$16.39 ◆
06/08/23	AMAZON MARKETPLACE NA PA BOOK STORES		AMZN.COM/BILL WA	\$16.39 ◆
06/08/23	AMAZON MARKETPLACE NA PA BOOK STORES		AMZN.COM/BILL WA	\$16.39 ◆
06/08/23	AMAZON MARKETPLACE NA PA BOOK STORES		AMZN.COM/BILL WA	\$16.39 ◆
06/19/23	GODADDY.COM GODADDY.COM ORG Domain Name Renewal - 1 Year recur		480-505-8855 AZ	\$21.17 ◆
06/27/23	WEBSTRACT INC 0375 855-855-9866		UPLAND CA	\$600.00 ◆
06/28/23	ADOBE ID CREATIVE CLD Adobe Systems 8004438158		SAN JOSE CA	\$339.91 ◆



**Detail Continued**

◆ - denotes Pay Over Time activity

				<b>Amount</b>
06/29/23	HOO*HOOTSUITE INC 778-588-9767	778-588-9767	CA	\$588.00 ◆



**LARA GERGES**  
 Card Ending 6-61179

				<b>Amount</b>
06/05/23	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$43.99 ◆
06/06/23	SHARP ELECTRONICS CORP PROC 835928 07645 ELECTRICAL PARTS/EQUIP	MONTVALE	NJ	\$1,211.25 ◆
06/12/23	SPRINT WIRELESS WIRELESS SVC	800-639-6111	KS	\$288.84 ◆
06/15/23	KAESER & BLAIR, INC +15137326400	BATAVIA	OH	\$818.50 ◆
06/17/23	GOOGLE *YOUTUBE PREMIUM DIGITAL GOODS: MEDIA	G.CO/HELPPAY#	CA	\$11.99 ◆
06/19/23	TORRANCE DAILY BREEZE 310-540-4141	TORRANCE	CA	\$1.00 ◆
06/21/23	WP ENGINE +18779736446	AUSTIN	TX	\$90.00 ◆
06/24/23	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$16.49 ◆
06/25/23	INTUIT QUICKBOOKS CL.INTUIT.COM	800-446-8848	CA	\$200.00 ◆
06/26/23	TORRANCE DAILY BREEZE 310-540-4141	TORRANCE	CA	\$14.00 ◆
06/28/23	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$24.37 ◆
07/01/23	RACE COMMUNICATIONS +18777223833	BURLINGAME	CA	\$1,020.00 ◆
07/01/23	STAMPS.COM O485599658 90501	855-889-7867	CA	\$19.99 ◆



**KATTY J SEGOVIA**  
 Card Ending 6-61187

				<b>Amount</b>
06/07/23	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$894.98 ◆
06/07/23	AMAZON MARKETPLACE NA PA BOOK STORES	AMZN.COM/BILL	WA	\$31.58 ◆
06/08/23	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$73.56 ◆
06/16/23	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$171.42 ◆

**Fees**

				<b>Amount</b>
<b>Total Fees for this Period</b>				<b>\$0.00</b>



**Interest Charged**

	<b>Amount</b>
<b>Total Interest Charged for this Period</b>	<b>\$0.00</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2023 Fees and Interest Totals Year-to-Date**

	<b>Amount</b>
Total Fees in 2023	\$225.00
Total Interest in 2023	-\$202.06

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	<b>Annual Percentage Rate</b>	<b>Balance Subject to Interest Rate</b>	<b>Interest Charge</b>
Pay Over Time option	23.24% (v)	\$0.00	\$0.00
<b>Total</b>			<b>\$0.00</b>

(v) Variable Rate

**Information on Pay Over Time**

**There is a no pre-set spending limit on your Card**

No Preset Spending Limit means your spending limit is flexible. Unlike a traditional card with a set limit, the amount you can spend adjusts based on factors such as your purchase, payment, and credit history.

**Pay Over Time Limit**

There is a limit to your Pay Over Time feature balance. Your Pay Over Time Limit is \$55,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time Limit. You must pay in full all charges that are not placed into a Pay Over Time balance by the Payment Due Date.

**Available Pay Over Time Limit**

Your Available Pay Over Time Limit is \$44,725.64 and is accurate as of your statement date. This Limit is the remaining amount that you can add to your Pay Over Time balance. The Available Pay Over Time Limit amount is calculated by subtracting your Pay Over Time balance from your Pay Over Time Limit. If you have a preset spending limit on your account that is less than your Pay Over Time Limit, you may not be able to use some or all of your Available Pay Over Time Limit.

**Pay Over Time Setting: ON**

The setting indicated above is accurate as of your statement closing date. For the most up to date setting, please refer to your online account. If your setting is On, eligible charges will be placed in your Pay Over Time balance up to your Pay Over Time Limit. If your setting is Off, all charges will be added to your Pay In Full balance and no new charges will be included in your Pay Over Time balance. If you have an existing Pay Over Time balance, you can continue to pay this off over time with interest, as long as you pay your minimum due each month by your Payment Due Date.



## IMPORTANT NOTICES

### EFT Error Resolution Notice

In Case of Errors or Questions About Your Electronic Transfers Telephone us at 1-800-IPAY-AXP for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, and at 1-800-528-4800 for AutoPay and at 1-800-CASH NOW for Express Cash questions. You may also write us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso TX 79998-1531, or contact us online at [www.americanexpress.com/inquirycenter](http://www.americanexpress.com/inquirycenter) as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

### Your Cardmember Agreement

To access the most up to date version of your Cardmember Agreement, please log in to your Account at [www.americanexpress.com](http://www.americanexpress.com).





**Business Gold Rewards**

SOUTH BAY CITY C O G  
JACKI BACHARACH  
Closing Date 07/02/23

Account Ending 6-63001

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**MONT ALPI**

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**South Bay Cities Council of Governments (SBCCOG)  
Reconciliation of June 2023 AMEX Expenses**

#	Date	AMEX Description	SBCCOG Description	Card Member	Amount	SBCCOG Charge Account	Summary by Account	Amount
1	06/02/23	8X8 INC.	Phones	GHIA HORTON	\$ 712.36	6214 - Telephone	6201 - Office Supplies	\$ 941.74
2	06/03/23	CONSTANT CONTACT	Contact Database	GHIA HORTON	225.00	6215 - IT Services/Maintenance	6202 - Postage	19.99
3	06/04/23	THE HOME DEPOT	Office Keys for New Temp Employee	DAVID LEGER	8.69	6201 - Office Supplies	6203 - Refreshments	991.33
4	06/05/23	AMAZON.COM	Printing Paper for Office Use	LARA GERGES	43.99	6201 - Office Supplies	6206 - Meetings/Conferences	1,791.20
5	06/05/23	SHUTTERFLY, INC.	Scrapbook for Outgoing Chair	GHIA HORTON	437.35	6224 - Special Events/General Assembly	6210 - Contractual Services	2,209.97
6	06/06/23	SHARP ELECTRONICS	IT Licenses & Services	LARA GERGES	1,211.25	6216 - Software/Hardware	6214 - Telephone	712.36
7	06/07/23	AMAZON MARKEPLACE	Green Business Kits Supplies	KATTY J SEGOVIA	31.58	6210 - Contractual Services	6215 - IT Services/Maintenance	2,233.01
8	06/07/23	AMAZON.COM	Green Business Kits Supplies	KATTY J SEGOVIA	894.98	6210 - Contractual Services	6216 - Software/Hardware	1,775.53
9	06/07/23	EXSEL INC.	Walnut Plaque for Outgoing Chair	DAVID LEGER	140.64	6224 - Special Events/General Assembly	6218 - Subscription/Advertising	43.48
10	06/08/23	AMAZON MARKEPLACE	Biodegradable Cold Cups	DAVID LEGER	54.11	6201 - Office Supplies	6224 - Special Events/General Assembly	577.99
11	06/08/23	AMAZON.COM	Recycled Wood Clipboards	DAVID LEGER	16.45	6201 - Office Supplies	<b>Grand Total</b>	<b>\$ 11,296.60</b>
12	06/08/23	AMAZON.COM	Green Business Kits Supplies	KATTY J SEGOVIA	73.56	6210 - Contractual Services		
13	06/12/23	BJ'S RESTAURANT AND	Refreshments for June Steering	DAVID LEGER	281.82	6203 - Refreshments		
14	06/12/23	SMART AND FINAL	Refreshments for June Steering	DAVID LEGER	18.17	6203 - Refreshments		
15	06/12/23	SPRINT WIRELESS	Mobile/Tablets Wi-Fi Services	LARA GERGES	288.84	6215 - IT Services/Maintenance		
16	06/13/23	BAGELS GALORE	Refreshments for June Staff Meeting	DAVID LEGER	30.95	6203 - Refreshments		
17	06/14/23	HYATT VINYARD CREEK	Hotel Accommodation for CEEC Conference (TP)	DAVID LEGER	580.12	6206 - Meetings/Conferences		
18	06/14/23	HYATT VINYARD CREEK	Hotel Accommodation for CEEC Conference (KF)	DAVID LEGER	661.08	6206 - Meetings/Conferences		
19	06/15/23	KAESER & BLAIR, INC	2,000 Yellow SBESC Pens (Annual Order)	LARA GERGES	818.50	6201 - Office Supplies		
20	06/15/23	TORRANCE BAKERY	Refreshments for Outgoing Chair at June Board	DAVID LEGER	60.00	6203 - Refreshments		
21	06/16/23	AMAZON.COM	Green Business Kits Supplies	KATTY J SEGOVIA	171.42	6210 - Contractual Services		
22	06/17/23	YOUTUBE PREMIUM	Subscription	LARA GERGES	11.99	6218 - Subscription/Advertising		
23	06/19/23	GODADDY.COM	Hosting Renewal of SBCCOG.org	GHIA HORTON	21.17	6215 - IT Services/Maintenance		
24	06/19/23	TORRANCE DAILY BREEZE	Subscription	LARA GERGES	1.00	6218 - Subscription/Advertising		
25	06/21/23	WORDPRESS	Web Hosting	LARA GERGES	90.00	6215 - IT Services/Maintenance		
26	06/22/23	BLUDSO'S BAR & QUE	Refreshments at June Board	DAVID LEGER	540.02	6203 - Refreshments		
27	06/24/23	AMAZON PRIME	Subscription	LARA GERGES	16.49	6218 - Subscription/Advertising		
28	06/25/23	QUICKBOOKS	Accounting	LARA GERGES	200.00	6216 - Software/Hardware		
29	06/26/23	TORRANCE DAILY BREEZE	Subscription	LARA GERGES	14.00	6218 - Subscription/Advertising		
30	06/27/23	WEBSTRACT INC	Website Maintenance	GHIA HORTON	600.00	6210 - Contractual Services		
31	06/28/23	ADOBE ID CREATIVE	Software	GHIA HORTON	339.91	6216 - Software/Hardware		
32	06/28/23	AMAZON.COM	IT Equipment for Remote Employee (SM)	LARA GERGES	24.37	6216 - Software/Hardware		
33	06/28/23	LGC - LOCAL GOVERNMENT	California Adaptation Forum Registration for JB	DAVID LEGER	550.00	6206 - Meetings/Conferences		
34	06/29/23	CHICKEN MAISON	Energy Management Working Group (17 RSVPs)	DAVID LEGER	438.43	6210 - Contractual Services		
35	06/29/23	HOOTSUITE INC	Annual Pro Membership - Social Media Post Scheduling & Analytics	GHIA HORTON	588.00	6215 - IT Services/Maintenance		
36	06/30/23	RALPHS	Meeting Refreshments	DAVID LEGER	60.37	6203 - Refreshments		
37	07/01/23	RACE COMMUNICATIONS	Internet	LARA GERGES	1,020.00	6215 - IT Services/Maintenance		
38	07/01/23	STAMPS.COM	Postage	LARA GERGES	\$ 19.99	6202 - Postage		

# 8x8 Monthly Statement



**Statement Date:** 06-01-2023  
**Account ID:** RW00318916  
**Account Status:** **ACTIVE**  
**Bill Type:** Consolidated

**South Bay Cities COG**  
**c/o Heri Brooke Heri**

**Billing Address**  
 2355 Crenshaw Blvd Ste 125  
 Torrance  
 CA USA 90501

## Bill at a Glance

Summary		Payment Information
Due Date	06-01-2023	Date Billed: 2023-06-03
Previous Balance <sup>1</sup>	\$ 712.36	Payment Type: Automatic Bill Pay
Recurring Charges	\$ 712.36	<b><u>Current Credit Card on File:</u></b>
Adjustments	\$ 0.00	Card Type: 04
Payments since last bill	\$ 1,424.72	Card Number: *****1161
<b>Total Due</b>	<b>\$ 0.00</b>	Expiration Date: 11/2024
Payment Status	<b>PAID</b>	Name on Card: GHIA HORTON

## Message from 8x8

Still have questions? Please click [HERE](#) for a billing walkthrough!.

## Statement Summary

### Existing Services

Description	Quantity	Unit Price	Service Charges	Usage Charges	Total
<b>Services</b>					
Additional Local Number	3	\$ 4.99	\$ 14.97	\$ 0.00	\$ 14.97
X Series - X1	9	\$ 16.99	\$ 152.91	\$ 0.00	\$ 152.91
X Series - X3	11	\$ 25.99	\$ 285.89	\$ 0.00	\$ 285.89
X Series - X4	1	\$ 46.00	\$ 46.00	\$ 0.00	\$ 46.00
<b>Taxes</b>					<b>\$ 212.59</b>
<b>Sub-Total</b>			<b>\$ 499.77</b>	<b>\$ 0.00</b>	<b>\$ 712.36</b>
<b>Total</b>					<b>\$ 712.36</b>

## Taxes & Fees

### Existing Services

Description	Amount
E911 Service Fee	\$ 44.94
Regulatory Recovery Fee <sup>5</sup>	\$ 83.79
CA Local Utility Users Tax	\$ 31.66
CA Public Purpose Program Fee	\$ 23.31
CA State And Local 911	\$ 6.30
Ca 988 Surcharge	\$ 1.68
State 911 Fee	\$ 0.00
Universal Service Surcharge	\$ 20.91
<b>Total</b>	<b>\$ 212.59</b>

## Call Usage Summary

In-Network Minutes Used	In-Plan Minutes Used	International Minutes Used
<b>41</b>	<b>935</b>	<b>0</b>

Statement Details - Services								
Service ID/Start Date	Service Plans	Telephone #/Ext.	2 Recurring Service Charge			3 Usage Charge	4 Taxes & Fees	Total
			List Price	7 Promo Discount	Adjusted Price			
<b>Existing Services (24)</b>								
<a href="#">P8B000001449198</a> 02-01-2012	Additional Local Number Days Billed: 30	1-310-371-7222	\$ 4.99	\$ 0.00	\$ 4.99	\$ 0.00	\$ 0.32	\$ 5.31
<a href="#">P8B000001449199</a> 02-01-2012	Additional Local Number Days Billed: 30	1-310-371-4633	\$ 4.99	\$ 0.00	\$ 4.99	\$ 0.00	\$ 0.32	\$ 5.31
<a href="#">P8B000001490042</a> 03-06-2012	Additional Local Number Days Billed: 30	1-310-437-8977 Ext. 300	\$ 4.99	\$ 0.00	\$ 4.99	\$ 0.00	\$ 0.32	\$ 5.31
<a href="#">P8B000001449202</a> 02-01-2012	X Series - X1 Days Billed: 30		\$ 16.99	\$ 0.00	\$ 16.99	\$ 0.00	\$ 8.61	\$ 25.60
<a href="#">P8B000001449204</a> 02-01-2012	X Series - X1 Days Billed: 30	1-424-271-4692 Ext. 205	\$ 16.99	\$ 0.00	\$ 16.99	\$ 0.00	\$ 9.73	\$ 26.72
<a href="#">P8B000001449236</a> 02-01-2012	X Series - X1 Days Billed: 30	1-424-271-4633 Ext. 213	\$ 16.99	\$ 0.00	\$ 16.99	\$ 0.00	\$ 9.73	\$ 26.72
<a href="#">P8B000001449234</a> 02-01-2012	X Series - X1 Days Billed: 30	1-424-271-4629 Ext. 214	\$ 16.99	\$ 0.00	\$ 16.99	\$ 0.00	\$ 9.73	\$ 26.72
<a href="#">P8B000001449206</a> 02-01-2012	X Series - X1 Days Billed: 30	1-424-271-4693 Ext. 215	\$ 16.99	\$ 0.00	\$ 16.99	\$ 0.00	\$ 9.73	\$ 26.72
<a href="#">P8B000001449237</a> 02-01-2012	X Series - X1 Days Billed: 30	1-424-271-4634 Ext. 219	\$ 16.99	\$ 0.00	\$ 16.99	\$ 0.00	\$ 9.73	\$ 26.72
<a href="#">P8B000001449200</a> 02-01-2012	X Series - X1 Days Billed: 30	1-424-271-4696 Ext. 301	\$ 16.99	\$ 0.00	\$ 16.99	\$ 0.00	\$ 9.73	\$ 26.72
<a href="#">P8B000001449235</a> 02-01-2012	X Series - X1 Days Billed: 30	1-424-271-4632 Ext. 311	\$ 16.99	\$ 0.00	\$ 16.99	\$ 0.00	\$ 9.73	\$ 26.72
<a href="#">P8B000001449205</a> 02-01-2012	X Series - X1 Days Billed: 30	1-424-271-4694 Ext. 312	\$ 16.99	\$ 0.00	\$ 16.99	\$ 0.00	\$ 9.73	\$ 26.72
<a href="#">P8B000001449213</a> 02-01-2012	X Series - X3 Days Billed: 30	1-424-271-4681 Ext. 201	\$ 25.99	\$ 0.00	\$ 25.99	\$ 0.00	\$ 10.31	\$ 36.30
<a href="#">P8B000001449214</a> 02-01-2012	X Series - X3 Days Billed: 30	1-424-271-4682 Ext. 202	\$ 25.99	\$ 0.00	\$ 25.99	\$ 0.00	\$ 10.31	\$ 36.30
<a href="#">P8B000001449215</a> 02-01-2012	X Series - X3 Days Billed: 30	1-424-271-4683 Ext. 203	\$ 25.99	\$ 0.00	\$ 25.99	\$ 0.00	\$ 10.31	\$ 36.30
<a href="#">P8B000001449216</a> 02-01-2012	X Series - X3 Days Billed: 30	1-424-271-4684 Ext. 204	\$ 25.99	\$ 0.00	\$ 25.99	\$ 0.00	\$ 10.31	\$ 36.30
<a href="#">P8B000001449218</a> 02-01-2012	X Series - X3 Days Billed: 30	1-424-271-4686 Ext. 206	\$ 25.99	\$ 0.00	\$ 25.99	\$ 0.00	\$ 10.31	\$ 36.30
<a href="#">P8B000001449220</a> 02-01-2012	X Series - X3 Days Billed: 30	1-424-271-4688 Ext. 207	\$ 25.99	\$ 0.00	\$ 25.99	\$ 0.00	\$ 10.31	\$ 36.30
<a href="#">P8B000001449219</a> 02-01-2012	X Series - X3 Days Billed: 30	1-424-271-4687 Ext. 208	\$ 25.99	\$ 0.00	\$ 25.99	\$ 0.00	\$ 10.31	\$ 36.30
<a href="#">P8B000001449221</a> 02-01-2012	X Series - X3 Days Billed: 30	1-424-271-4689 Ext. 209	\$ 25.99	\$ 0.00	\$ 25.99	\$ 0.00	\$ 10.31	\$ 36.30
<a href="#">P8B000001449211</a> 02-01-2012	X Series - X3 Days Billed: 30	1-424-271-4690 Ext. 210	\$ 25.99	\$ 0.00	\$ 25.99	\$ 0.00	\$ 10.31	\$ 36.30
<a href="#">P8B000001449210</a> 02-01-2012	X Series - X3 Days Billed: 30	1-424-271-4691 Ext. 211	\$ 25.99	\$ 0.00	\$ 25.99	\$ 0.00	\$ 10.31	\$ 36.30
<a href="#">P8B000001449217</a> 02-01-2012	X Series - X3 Days Billed: 30	1-424-271-4685 Ext. 212	\$ 25.99	\$ 0.00	\$ 25.99	\$ 0.00	\$ 10.31	\$ 36.30
<a href="#">P8B000001449212</a> 02-01-2012	X Series - X4 Days Billed: 30	1-424-271-4680 Ext. 300	\$ 46.00	\$ 0.00	\$ 46.00	\$ 0.00	\$ 11.77	\$ 57.77
<b>Total</b>			<b>\$ 499.77</b>	<b>\$ 0.00</b>	<b>\$ 499.77</b>	<b>\$ 0.00</b>	<b>\$ 212.59</b>	<b>\$ 712.36</b>

Calls By Country		
Country	Usage (minutes)	Usage Charge
USA	362	\$ 0.00
Total		\$ 0.00

Virtual Contact Center (VCC) SMS Usage Summary			
Country	Direction	SMS Count	SMS Charge
No data available.			

Adjustments					
Adjustment ID	Account Reference	Description	Requested Date	Process Date	Amount
No adjustments applied.					

X Series Usage Summary					
Service ID	Incoming Mins Used	Outgoing Mins Used	Overage(In Minutes)	Rate(Charge Per Min)	Total
No X Series Usage.					

**Additional Information:**

<sup>1</sup> **Previous Balance** does not include invoice amounts for new service and equipment purchased in previous month. If you have ordered new service and equipment that is not paid at this time, please pay the original invoice you received at the time of sale.

<sup>2</sup> **Recurring Service Charges** apply to the period 06-01-2023 To 06-30-2023

<sup>3</sup> **Usage Charges** apply to the period 05-01-2023 To 05-31-2023

<sup>4</sup> **Taxes & Fees** - Taxes & Fees are based on Service Address. Includes government fees and taxes that we collect and are required by federal, state or local law to remit to the appropriate governmental entity (including, but not limited to, sales, use, excise, public utility, and E911). This section may also include certain fees and costs incurred by as a result of providing service, such as universal service fees (USF). We elect to collect them in order to recover or help defray the costs we incur. These fees, and what is included in the fees, may vary by locale and may change from time to time without notice.

<sup>5</sup> **Regulatory Recovery Fee** - We collect and retain this fee to recover some of the costs we incur to comply with local, state and federal governmental mandates and programs, including, but not limited to, E911, local number portability and number pooling. We may impose the fee whether or not the benefits of any or all of these mandates and programs are available to you in your location.

<sup>6</sup> **Total Charges** - Includes activity and charges for the time indicated. Does not include payments for prior balances.

<sup>7</sup> **Promo Discount** - Limited time promotional offer.

Bill view is displayed @ 07-05-2023 04:23:05 PM (US Pacific Time)





[Print](#)

**Billing Activity**

**South Bay Cities COG**  
*Attn: Lara Gerges*  
*2355 Crenshaw Blvd.*  
*Suite 125*  
*Torrance CA 90501*  
*US*  
*P: 310.371.7222 x211*

**Today's Date:** 07/06/2023  
**User Name:**

**Billing Activity from 06/01/2023 to 06/05/2023**

Date	Description	Charge Amount	Credit Amount
06-03-2023 05:27:22 AM	Payment - Credit Card (American Express) *****1161		\$225.00
06/03/2023	Invoice #1685784440	\$225.00	

**Billing questions?** [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



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get more done™

ERIC\_CURBELO@HOMEDEPOT.COM  
2115 N GAFFEY ST. SAN PEDRO, CA 90731

1005 00051 90053 06/04/23 02:01 PM  
SALE SELF CHECKOUT

037504086759 MKBRASSKEY <A>  
MINUTE KEY BRASS KEY  
2@3.97 7.94

SUBTOTAL 7.94  
SALES TAX 0.75  
TOTAL \$8.69

XXXXXXXXXXXX1104 AMEX USD\$ 8.69  
AUTH CODE 834541/7510729 TA  
Chip Read

AID A000000025010801 AMERICAN EXPRESS

1005 06/04/23 02:01 PM



1005 51 90053 06/04/2023 1777

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	09/02/2023

\*\*\*\*\*

DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 181400 180446  
PASSWORD: 23304 180395

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



### Final Details for Order #III-5000470-8148240

[Print this page for your records.](#)

**Order Placed:** June 5, 2023  
**Amazon.com order number:** III-5000470-8148240  
**Order Total:** \$43.99

### Shipped on June 6, 2023

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 8 Ream Case (4,000 Sheets), 92 GE Bright White</i>	\$39.99
Sold by: Amazon.com Services LLC Supplied by: Other	
Condition: New	

**Shipping Address:**  
Lara Gerges  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329  
United States

**Shipping Speed:**  
FREE Prime Delivery

### Payment information

**Payment Method:**  
American Express | Last digits: 1179

**Billing address**  
Lara Gerges  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329  
United States

Item(s) Subtotal:	\$39.99
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$39.99
Estimated tax to be collected:	\$4.00
-----	
<b>Grand Total:</b>	<b>\$43.99</b>

**Credit Card transactions** AmericanExpress ending in 1179: June 6, 2023: \$43.99

To view the status of your order, return to [Order Summary](#).

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## Receipt for Payment to Sharp USA

Sharp USA <no-reply@versapay.com>

Tue 6/6/2023 1:35 PM

To: Lara Gerges <Lara@southbaycities.org>



SOUTH BAY ENVIRONMENTAL SERVICE CENTER sent a payment of \$1,211.25 to Sharp USA from American Express \*\*1179 on Tue Jun 06 04:35:16 EDT 2023 for the invoice(s) shown below.

Thank you for your business.

Invoice	Amount Paid	Balance
<a href="#">9004319463</a>	\$1,211.25	\$0.00

### Transaction Details:

Payment	Amount	Payment Token	Authorization Code
On Invoices	\$1,211.25	719ADDX3JWP9	8838087282 130793 1211.25

[View Invoices](#)

Questions about this message?

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Powered by Versapay



Sharp Business Systems  
8670 Argent St  
Santee, CA , 92071

# INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:  
619-258-1400

## SHARP BUSINESS SYSTEMS

Tax ID: 13-1968872

Duns Number: 00-181-8012

**Bill To: 835928**

SOUTH BAY ENVIRONMENTAL SERVICE  
CENTER  
2355 CRENSHAW BLVD, SUITE 125  
TORRANCE, CA 90501

Invoice No. <b>9004319463</b>	Invoice Date <b>05/03/2023</b>	Payment Terms <b>Net 30 days</b>	Due Date <b>06/02/2023</b>	Invoice Total <b>\$1,211.25</b>
----------------------------------	-----------------------------------	-------------------------------------	-------------------------------	------------------------------------

Invoice text:				
Item	Description	Quantity	Rate	Amount
<b>Contract:</b> 8000600485				
DMSD-BH	DESKTOP MGMT W/SVC DESK BUS HRS (8A-6P)	19	45.00	855.00
<b>Period of Coverage:</b> 05/01/2023 - 05/31/2023				
MITS_MISCSUBSC RIPT	M365BS	19	12.50	237.50
<b>Period of Coverage:</b> 05/01/2023 - 05/31/2023				
MITS_MISCSUBSC RIPT	BARRACUDA	19	6.25	118.75
<b>Period of Coverage:</b> 05/01/2023 - 05/31/2023				

**Thank You For Your Business**

Sales Amount <b>\$1,211.25</b>	Taxes <b>\$0.00</b>	Freight Amount <b>\$0.00</b>	<b>Invoice Total</b> <b>\$1,211.25</b>
-----------------------------------	------------------------	---------------------------------	---

←----- Cut here ----->  
**Please include Invoice No. on your Remittance**

Invoice No. <b>9004319463</b>	Account No. <b>835928</b>	Due Date <b>06/02/2023</b>
----------------------------------	------------------------------	-------------------------------

Sales Amount <b>\$1,211.25</b>	Taxes <b>\$0.00</b>	Freight Amount <b>\$0.00</b>	<b>Invoice Total</b> <b>\$1,211.25</b>
-----------------------------------	------------------------	---------------------------------	---

<b>Remit To:</b> SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. LA 21565 PASADENA, CA, 91185-1565	<b>To Pay by Credit Card, please call 619-258-1400</b>  <b>Or Make Payment At:</b> <a href="https://secure.versapay.com/payables/sharpusa/signup">https://secure.versapay.com/payables/sharpusa/signup</a>
--	---

**Final Details for Order #112-8014340-1400219**[Print this page for your records.](#)**Order Placed:** June 7, 2023**Amazon.com order number:** 112-8014340-1400219**Order Total:** \$968.54**Shipped on June 8, 2023****Items Ordered***2 of: Method All-Purpose Cleaner Spray, French Lavender, Plant-Based and Biodegradable Formula Perfect for Most Counters, Tiles, Stone, and More, 28 oz Spray Bottles, (Pack of 8)***Price**

\$33.44

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Shipping Address:**David Leger  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329  
United States**Shipping Speed:**

FREE Prime Delivery

**Shipped on June 8, 2023****Items Ordered***2 of: Method All-Purpose Cleaner Spray, French Lavender, Plant-Based and Biodegradable Formula Perfect for Most Counters, Tiles, Stone, and More, 28 oz Spray Bottles, (Pack of 8)***Price**

\$33.44

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Shipping Address:**David Leger  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329  
United States**Shipping Speed:**

FREE Prime Delivery

**Shipped on June 7, 2023****Items Ordered****Price**

1 of: *Seventh Generation Purely Clean Hand Wash Soap, Fresh Lemon and Tea Tree, 12 Ounce (Pack of 8)*

\$31.12

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *Method All-Purpose Cleaner Spray, French Lavender, Plant-Based and Biodegradable Formula Perfect for Most Counters, Tiles, Stone, and More, 28 oz Spray Bottles, (Pack of 8)*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Shipping Address:**

David Leger  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329  
United States

**Shipping Speed:**

FREE Prime Delivery

**Shipped on June 8, 2023**

**Items Ordered**

10 of: *365 by Whole Foods Market, Dinner Napkins 2 Ply 100 Count, 100 Count*

**Price**

\$4.99

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Shipping Address:**

David Leger  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329  
United States

**Shipping Speed:**

FREE Prime Delivery

**Shipped on June 8, 2023**

**Items Ordered**

10 of: *365 by Whole Foods Market, Dinner Napkins 2 Ply 100 Count, 100 Count*

**Price**

\$4.99

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Shipping Address:**

David Leger  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329  
United States

**Shipping Speed:**



FREE Prime Delivery

Shipped on June 8, 2023

**Items Ordered**

10 of: *365 by Whole Foods Market, Dinner Napkins 2 Ply 100 Count, 100 Count*  
Sold by: Amazon.com Services LLC  
Supplied by: Other

**Price**  
\$4.99

Condition: New

**Shipping Address:**

David Leger  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329  
United States

**Shipping Speed:**

FREE Prime Delivery

Shipped on June 8, 2023

**Items Ordered**

10 of: *365 by Whole Foods Market, Dinner Napkins 2 Ply 100 Count, 100 Count*  
Sold by: Amazon.com Services LLC  
Supplied by: Other

**Price**  
\$4.99

Condition: New

**Shipping Address:**

David Leger  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329  
United States

**Shipping Speed:**

FREE Prime Delivery

Shipped on June 8, 2023

**Items Ordered**

10 of: *365 by Whole Foods Market, Dinner Napkins 2 Ply 100 Count, 100 Count*  
Sold by: Amazon.com Services LLC  
Supplied by: Other

**Price**  
\$4.99

Condition: New

**Shipping Address:**

David Leger  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329  
United States

**Shipping Speed:**  
FREE Prime Delivery

**Shipped on June 8, 2023**

**Items Ordered**

10 of: *365 by Whole Foods Market, Dinner Napkins 2 Ply 100 Count, 100 Count*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Price**  
\$4.99

**Shipping Address:**

David Leger  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329  
United States

**Shipping Speed:**  
FREE Prime Delivery

**Shipped on June 8, 2023**

**Items Ordered**

1 of: *United Solutions 7 Gallon / 28 Quart Space Saving Recycling Bin, Fits Under Desk and Small, Narrow Spaces in Commercial, Kitchen, Home Office, and Dorm, Easy to Clean, Pack of 12, Recycle Blue*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Price**  
\$89.99

**Shipping Address:**

David Leger  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329  
United States

**Shipping Speed:**  
FREE Prime Delivery

**Shipped on June 8, 2023**

**Items Ordered**

2 of: *United Solutions 7 Gallon / 28 Quart Space Saving Recycling Bin, Fits Under Desk and Small, Narrow Spaces in Commercial, Kitchen, Home Office, and Dorm, Easy to Clean, Pack of 12, Recycle Blue*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Price**  
\$89.99

**Shipping Address:**

David Leger  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329  
United States

**Shipping Speed:**

FREE Prime Delivery

**Shipped on June 8, 2023**

**Items Ordered**

1 of: *365 by Whole Foods Market, Paper Towels 135 Sheet Jumbo Rolls 3 Count, 135 Count*

**Price**

\$4.19

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Shipping Address:**

David Leger  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329  
United States

**Shipping Speed:**

FREE Prime Delivery

**Shipped on June 7, 2023**

**Items Ordered**

1 of: *Marcal - MRC6079 Toilet Paper 100% Recycled - 2 Ply White Bath Tissue, 336 Sheets Per Roll - 48 Rolls per Case Green Seal Certified Toilet Paper 06079*

**Price**

\$41.70

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Condition: New

**Shipping Address:**

David Leger  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329  
United States

**Shipping Speed:**

FREE Prime Delivery

**Shipped on June 8, 2023**

**Items Ordered**

**Price**

2 of: *Method All-Purpose Cleaner Spray, French Lavender, Plant-Based and Biodegradable Formula Perfect for Most Counters, Tiles, Stone, and More, 28 oz Spray Bottles, (Pack of 8)* \$33.44

Sold by: Amazon.com Services LLC  
Supplied by: Other

Condition: New

**Shipping Address:**

David Leger  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

American Express | Last digits: 1187

**Billing address**

Katty J Segovia  
SOUTH BAY CITIES COUNCIL OF GOVERNMENTS  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329  
United States

Item(s) Subtotal: \$880.46  
Shipping & Handling: \$0.00

-----  
Total before tax: \$880.46  
Estimated tax to be collected: \$88.08

-----  
**Grand Total: \$968.54**

**Credit Card transactions**

AmericanExpress ending in 1187: June 8, 2023: \$73.56  
AmericanExpress ending in 1187: June 8, 2023: \$894.98

To view the status of your order, return to [Order Summary](#).

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**Final Details for Order #112-4565109-4201859**[Print this page for your records.](#)**Order Placed:** June 7, 2023**Amazon.com order number:** 112-4565109-4201859**Order Total:** \$31.58**Shipped on June 7, 2023****Items Ordered**1 of: *Marcal 100% Recycled Paper Cleaning Towel, 15 Count (Pack of 1), White*Sold by: MyOfficeInnovations/Staples, Inc. ([seller profile](#))

Supplied by: Other

Condition: New

**Price**

\$28.71

**Shipping Address:**

David Leger

2355 CRENSHAW BLVD STE 125

TORRANCE, CA 90501-3329

United States

**Shipping Speed:**

Two-Day Shipping

**Payment information****Payment Method:**

American Express | Last digits: 1187

Item(s) Subtotal: \$28.71

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$28.71

Estimated tax to be collected: \$2.87

-----

**Grand Total: \$31.58****Billing address**

Katty J Segovia

SOUTH BAY CITIES COUNCIL OF GOVERNMENTS

2355 CRENSHAW BLVD STE 125

TORRANCE, CA 90501-3329

United States

**Credit Card transactions**

AmericanExpress ending in 1187: June 7, 2023: \$31.58

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

## Credit Card Sale Receipt

lee@exselusa.com

Wed 6/7/2023 2:28 PM

To:Natalie Champion <natalie@southbaycities.org>

Thank you for your purchase. This is your receipt confirming your credit card charge. If you have any questions, please give us a call or simply reply to this email.

### RECEIPT

-----  
Exsel Inc  
1854 West 169th Street #G  
Gardena, CA 90247  
p 310.933.3012  
f  
lee@exselusa.com  
-----

Transaction ID: ch\_3NGTuMDeNJ6vuc7a40ZFiOeH  
Timestamp: 6/7/2023 4:28:48 PM

SOLD TO:  
South Bay Cities Council of Governments  
Natalie Champion  
2355 Crenshaw Blvd., Suite 125  
Torrance, CA 90501 US

natalie@southbaycities.org

Order Number: 13623  
Description: Web Bill Pay - Walnut Plaque for John Cruikshank

TOTAL (USD): \$140.64

Card Type: American Express  
Card #: \*\*\*\*\*1104  
Exp Date: 07/2023

Auth Code: OK



### Final Details for Order #112-3271272-4834633

[Print this page for your records.](#)

**Order Placed:** June 8, 2023  
**Amazon.com order number:** 112-3271272-4834633  
**Order Total:** \$54.11

**Shipped on June 9, 2023**

#### Items Ordered

1 of: *World Centric's 100% Biodegradable, 100% Compostable PLA 6oz Cold Cup (Package of 400)*

**Price**  
\$49.19

Sold by: Janitor Supply Depot ([seller profile](#))

Supplied by: Other

Condition: New

#### Shipping Address:

David Leger  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329  
United States

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

American Express | Last digits: 1104

Item(s) Subtotal: \$49.19  
Shipping & Handling: \$0.00

#### Billing address

David Leger  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329  
United States

-----  
Total before tax: \$49.19  
Estimated tax to be collected: \$4.92

-----  
**Grand Total: \$54.11**

#### Credit Card transactions

AmericanExpress ending in 1104: June 9, 2023: \$54.11

To view the status of your order, return to [Order Summary](#).

**Final Details for Order #112-5880331-5296251**[Print this page for your records.](#)**Order Placed:** June 8, 2023**Amazon.com order number:** 112-5880331-5296251**Order Total:** \$16.45**Shipped on June 9, 2023****Items Ordered**5 of: *Officemate Recycled Wood Clipboard, 6 Inch Clip, 1 Pack Clipboard, Letter Size (9 x 12.5 Inches), Brown (83100)***Price****\$2.99**

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Shipping Address:**

David Leger

2355 CRENSHAW BLVD STE 125

TORRANCE, CA 90501-3329

United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information****Payment Method:**

American Express | Last digits: 1104

Item(s) Subtotal: \$14.95

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$14.95

Estimated tax to be collected: \$1.50

-----

**Grand Total: \$16.45****Billing address**

David Leger

2355 CRENSHAW BLVD STE 125

TORRANCE, CA 90501-3329

United States

**Credit Card transactions**

AmericanExpress ending in 1104: June 9, 2023: \$16.45

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



## Steering Catering Receipt : Your receipt for BJ's Restaurant & Brewhouse #478 (Del Amo) order #2RWF97 through ezCater

Natalie Champion <natalie@southbaycities.org>

Mon 6/12/2023 3:19 PM

To:Lara Gerges <Lara@southbaycities.org>

Begin forwarded message:

**From:** support@ezcater.com

**Date:** June 12, 2023 at 3:02:00 PM PDT

**To:** Natalie Champion <natalie@southbaycities.org>

**Subject:** Your receipt for BJ's Restaurant & Brewhouse #478 (Del Amo) order #2RWF97 through ezCater



## ezCater Receipt

**Order Number**

# 2RW-F97

**Customer**

Natalie Champion

**Date & Time**

Mon 06/12/23 at 11:30 AM

**Address**

South Bay Cities Council of Governments  
2355 Crenshaw Blvd  
Suite 125  
Torrance, CA 90501  
310-502-5964  
15 people

**Caterer**

BJ's Restaurant & Brewhouse #478 (Del Amo)

**Food Items**

Sandwich Combo × 1	\$149.90
Sandwiches: Mediterranean Chicken Sandwiches, Italian Sandwiches	
Salad: House Salad	
Dressing: Most Popular	
Add Dessert: 12 Chocolate Chunk Cookies	

Grilled Chicken Alfredo × 1	\$59.95
Tableware	Free
Include: Napkins, Utensils	
<b>Sub Total</b>	<b>\$209.85</b>
Delivery Fee	\$30.00
10.0% Sales Tax	\$20.98
Tip for Driver	\$20.99
<b>Total</b>	<b>\$281.82</b>

**Payment to ezCater or our payment processor constitutes payment to the caterer.**

**PAID**

Payment Method: Credit Card - .... 1104 (American Express). Balance Due: \$0.00  
Transaction qcyt5wv3 captured 06/12/2023..

***Thank you for being an ezCater customer!***

Questions? We like to help. Please email [support@ezcater.com](mailto:support@ezcater.com) or call us at 1-800-488-1803.  
Visit us online at <https://www.ezcater.com>.

**Accounting: To easily verify this receipt**

Please visit <https://www.ezcater.com/receipt/2RWF97> and enter verification code **05eefc**.

**Earn up to 25,000 ezRewards points**

[[www.ezcater.com/refer-a-friend?utm\\_source=refer\\_a\\_friend&utm\\_medium=viral&utm\\_term=transactional\\_email\\_order\\_receipt&utm\\_content=adorder\\_receipt&utm\\_campaign=transactional\\_email\\_order\\_receipt](https://www.ezcater.com/refer-a-friend?utm_source=refer_a_friend&utm_medium=viral&utm_term=transactional_email_order_receipt&utm_content=adorder_receipt&utm_campaign=transactional_email_order_receipt)] Refer a friend and earn up to 25,000 points per referral.  
That's a \$250 Amazon.com Gift Card!

**Review us and help others make catering the easy part of their day**

Please leave us a review on [Google](#) or [TrustPilot](#) – we'd be over the moon.

# Steering Refreshments

**Smart & Final.** &  
Warehouse & Market. Friend & Neighbor.

Smart And Final  
Store 306  
28500 S. WESTERN AVENUE  
RANCHO PALOS VERDES, CA 90275  
Telephone (310) 832-4179

## Produce/Bulk/Floral

Fruit Medley 6.99 F

## Dairy/Deli/Cheese

Land O Lakes Fat Free H 3.19 F  
Regular Price \$3.69

## Bakery/Bread/Tortillas

Blueberry Mini Muffins 7.99 F

SUBTOTAL 18.17

Total # Items Sold 3

18.17 @ 0.000% = 0.00

TOTAL 18.17  
Amex 18.17

PURCHASE \$18.17

\*\*\*\*\*1104 AmEx

CHIP READ

REF#: 849495 APPROVED

AMERICAN EXPRESS

Mode: Issuer

EAD: 064A0103212002

Total Saved \$0.50  
Item Savings 0.50

## Legend

F - food stamp eligible

0010306120623006000045



You were served by:  
Sharon

Date Time Store Term Opr Tran  
06/12/23 07:25 AM 306 6 40028 0045

Thank you for shopping at  
Smart and Final

We want to know your thoughts!  
Complete our survey and  
enter for a chance to win a  
\$500 SMART & FINAL GIFT CARD  
Visit [www.smartandfinal.com/survey](http://www.smartandfinal.com/survey)  
within 7 days of this shop  
thank you!

Now Hiring!  
Visit [www.smartandfinal.com/careers](http://www.smartandfinal.com/careers)

One Trip  
&  
That's It



sprint.com/contactus

1-800-927-2199  
(\*2 from your Sprint Phone)

1 of 3

### Account Information

**Account Name:**  
SOUTH BAY CITIES COUNCIL  
OF GOVERNME

**Account Number:**  
284225664

**Invoice Number:**  
284225664-095

**Bill Date:**  
Jun 04, 2023

**Bill Period:**  
May 01 - May 31, 2023

### Last Bill

Previous Total Due \$276.84

Balance Forward **\$276.84**

Due Immediately **\$276.84**

### This Bill

Misc. Charges & Adjustments \$12.00

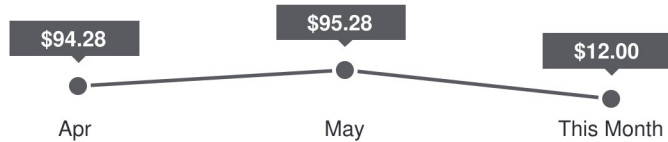
Charges This Bill **\$12.00**

Due Jun 22 **\$12.00**

### Total Amount Due<sup>†</sup>

**\$288.84**

Last three months (new charges)



**Thank you for being an AutoPay customer.**

\$288.84 will be charged to your card on Jun 22

Please see the News and Notices section on page 2 for important information and changes to Sprint's policies.

<sup>†</sup> Any unpaid balance after the due date may be subject to a late payment charge per your contract.

\*Surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Gross Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.

PO Box 629023 El Dorado Hills, CA 95762



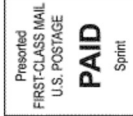
PO Box 4181  
Caro1 Stream, IL 60197-4181

DO NOT SEND PAYMENT.  
Past due amount of \$276.84 due immediately. New charges due by Jun 22.  
Account Number 284225664

**\$288.84**

Amount Due

SOUTH BAY CITIES COUNCIL OF GOVERNME  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329



284225664 00000001200 000000276840 000000288840



Account Name: SOUTH BAY CITIES COUNCIL OF  
Account Number 284225664  
Invoice Number: 284225664-095

**2 of 3**

Bill Date: Jun 04, 2023  
Bill Period: May 01 - May 31, 2023

**SPRINT NEWS AND NOTICES**

This section includes updates about your services and equipment including policy and service changes and price increase information.

**International, US Territories & possessions Rates**

Int'l long distance, roaming, data and text rates and plans, and inclusion in discounted pricing offers are subject to change from time to time without notice. Visit [sprint.com/international](http://sprint.com/international) to check for included destinations and the most up to date voice, text and data rate information.

**Phone Security**

Sprint encourages you to set a phone passcode or lock to help prevent unauthorized access. See your phone's user guide for instructions. Also consider downloading a security app for your phone. Report stolen phones to Sprint to protect your account. For more information visit [sprint.com/stolenphone](http://sprint.com/stolenphone).

**Software Updates Available**

Keep your phone's software current by checking for updates regularly. Log on to [sprint.com](http://sprint.com) any time to check your alerts or go to [sprint.com/learn](http://sprint.com/learn) and follow the instructions for your phone. That's getting it done right now.

**Sprint Accessibility**

Sprint offers accessible billing formats, a variety of hearing aid compatible handsets, as well as directory assistance support. Please visit [sprint.com/accessibility](http://sprint.com/accessibility) for more information or email [accessibility@sprint.com](mailto:accessibility@sprint.com).

**IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL**

**Correspondence**

Please send all correspondence including billing inquiries to: Sprint Customer Service PO Box 629023 El Dorado Hills, CA 95762 **Do not enclose your payment with the correspondence.** You may also contact Sprint Customer Care at the number listed on your invoice or by going to [sprint.com](http://sprint.com).

**Important Information about Your Sprint Invoice**

**Explanation of Certain Account Summary Provisions (page 3):**

**Surcharges:** Rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change. **Government Fees and Taxes:** Taxes and fees Sprint is required to collect from customers on behalf of the government.

**ETF per line:**

Up to \$350 for Advanced Devices; up to \$200 for other devices. Prorated ETF calculated by months remaining in term times \$20 (max. \$350 & min. \$100) for Advanced Devices or months remaining times \$10 for other devices (max. \$200 & min. \$50). No ETF in accordance with Sprint's Return Policy. See [sprint.com/etf](http://sprint.com/etf).

**California Customers**

If you have a complaint that we cannot resolve, contact the California Commission at 800-649-7570 or 711 for California Relay Service or [http://ddtp.cpuc.ca.gov](http://http://ddtp.cpuc.ca.gov). For information on managing your phone service

and additional contact information visit: [consumers.cpuc.ca.gov/complaints](http://consumers.cpuc.ca.gov/complaints).

**Important 9-1-1 Information**

Dial 9-1-1 in case of emergency. If you encounter a prerecorded message instead of a live operator, wait for the appropriate prompt and say "EMERGENCY" instead of pressing 1. Not all wireless phones transmit number tones during a 911 call. See [sprint.com/consumerinfo](http://sprint.com/consumerinfo), Important 911 Information for more details.

**Protect your Voicemail**

Use a passcode to protect against unauthorized access. If you don't use a passcode, anyone who has your handset can access your messages; therefore we strongly recommend you set one up. It's easy - just access your voicemail and follow the prompts.

**Want to save paper?**

**EMAIL:**

Check the boxes that apply:

E-Bill - receive your bill by email (you will no longer receive paper bills).

Receive Sprint updates and special offers via email.





Account Name: SOUTH BAY CITIES COUNCIL OF  
Account Number: 284225664  
Invoice Number: 284225664-095

**A1 of**  
Bill Date: Jun 04, 2023  
Bill Period: May 01 - May 31, 2023

**LAST BILL**

<b>Previous Total Due</b>	\$276.84
<hr/>	
<b>BALANCE FORWARD</b>	<b>\$276.84</b>

**ACCOUNT CHARGES**

**MISC.CHARGES & ADJUSTMENTS**

Late Payment Fee on 06/01	12.00
<hr/>	
<b>TOTAL MISC.CHARGES &amp; ADJUSTMENTS</b>	<b>\$12.00</b>
<hr/>	
<b>TOTAL ACCOUNT CHARGES</b>	<b>\$12.00</b>

*Staff Meeting  
Refreshments*

BAGELS GALORE  
28362 S. WESTERN AVE.  
RANCHO PALOS VERDES CA 9  
310-514-3699

06/13/2023 07:24

Sale

Trans:8 Batch:148  
AMEX CHIP

\*\*\*\*\*1104 \*\*/\*\*

AMOUNT: \$30.95

CASH DISCOUNT \$0.00

TOTAL: \$30.95

Resp: APPROVAL 849884  
Code: 849884  
Ref#: 316414332718  
App Name: AMERICAN EXPRESS  
AID: A000000025010801  
TVR: 0000008000  
TSI: E800

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

CUSTOMER COPY

Thank You

Powered By ValorPay(v1.2.90)





**Hyatt Regency Sonoma Wine Country**  
 170 Railroad Street  
 Santa Rosa, CA 95401  
 Tel: 707-284-1234  
 Fax: 707-636-7130

**COPY OF INVOICE**

Kimberly Fuentes  
 2355 Crenshaw Blvd  
 Suite 125

Room No. 0178  
 Arrival 06-12-23

Torrance CA 90501  
 United States

Departure 06-14-23

Confirmation No. 3577034001

Folio Window 1

Group Name CIVICWELL CLIMATE CHANGE & ENERGY

Folio No. 498114

Date	Description	Charges	Credits
06-12-23	GROUP ROOMS AND EVENT SPACE	229.00	
06-12-23	Occupancy Tax	20.61	
06-12-23	Tourism Assessment	4.58	
06-12-23	Tourism Assessment - City	6.87	
06-12-23	CA Assessment Fee	0.50	
06-12-23	Parking Overnight - Self	18.00	
06-12-23	Destination Fee	25.00	
06-12-23	Destination Fee - Occupancy Tax	2.25	
06-12-23	Destination Fee - Tourism Assessment	0.50	
06-12-23	Destination Fee - Tourism Assessment City	0.75	
06-13-23	- Brasserie Breakfast Food	44.96	
	Room# 0178 : CHECK# 0105999		
06-13-23	GROUP ROOMS AND EVENT SPACE	229.00	
06-13-23	Occupancy Tax	20.61	
06-13-23	Tourism Assessment	4.58	
06-13-23	Tourism Assessment - City	6.87	
06-13-23	CA Assessment Fee	0.50	
06-13-23	Parking Overnight - Self	18.00	
06-13-23	Destination Fee	25.00	
06-13-23	Destination Fee - Occupancy Tax	2.25	
06-13-23	Destination Fee - Tourism Assessment	0.50	
06-13-23	Destination Fee - Tourism Assessment City	0.75	
06-14-23	American Express	XXXXXXXXXXXX1104 XX/XX	661.08

**Total** 661.08 661.08

Guest Signature

**Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

Need assistance with billing questions? Please email us at [guestservices@hyattregencysonoma.com](mailto:guestservices@hyattregencysonoma.com)

**World of Hyatt Summary**

Please remit payment to:



**Hyatt Regency Sonoma Wine Country**

170 Railroad Street  
Santa Rosa, CA 95401  
Tel: 707-284-1234  
Fax: 707-636-7130

**COPY OF INVOICE**

Kimberly Fuentes  
2355 Crenshaw Blvd  
Suite 125

Room No. 0178  
Arrival 06-12-23

Torrance CA 90501  
United States

Departure 06-14-23  
Folio Window 1  
Folio No. 498114

Confirmation No. 3577034001  
Group Name CIVICWELL CLIMATE CHANGE & ENERGY

---

No Membership to be credited

Hyatt Regency Sonoma Wine Country  
Attn: Accounts Receivable  
170 Railroad Street  
Santa Rosa, CA 95401

Join World of Hyatt today and start  
earning points for stays, dining and more.  
Visit [www.worldofhyatt.com](http://www.worldofhyatt.com)



**Hyatt Regency Sonoma Wine Country**  
 170 Railroad Street  
 Santa Rosa, CA 95401  
 Tel: 707-284-1234  
 Fax: 707-636-7130

**COPY OF INVOICE**

Talia Perluss  
 2355 Crenshaw Blvd  
 Suite 125

Torrance CA 90501  
 United States

Confirmation No. 20781094  
 Group Name CIVICWELL CLIMATE CHANGE & ENERGY

Room No. 0474  
 Arrival 06-12-23  
 Departure 06-14-23  
 Folio Window 1  
 Folio No. 498145

Date	Description	Charges	Credits
06-12-23	GROUP ROOMS AND EVENT SPACE	229.00	
06-12-23	Occupancy Tax	20.61	
06-12-23	Tourism Assessment	4.58	
06-12-23	Tourism Assessment - City	6.87	
06-12-23	CA Assessment Fee	0.50	
06-12-23	Destination Fee	25.00	
06-12-23	Destination Fee - Occupancy Tax	2.25	
06-12-23	Destination Fee - Tourism Assessment	0.50	
06-12-23	Destination Fee - Tourism Assessment City	0.75	
06-13-23	GROUP ROOMS AND EVENT SPACE	229.00	
06-13-23	Occupancy Tax	20.61	
06-13-23	Tourism Assessment	4.58	
06-13-23	Tourism Assessment - City	6.87	
06-13-23	CA Assessment Fee	0.50	
06-13-23	Destination Fee	25.00	
06-13-23	Destination Fee - Occupancy Tax	2.25	
06-13-23	Destination Fee - Tourism Assessment	0.50	
06-13-23	Destination Fee - Tourism Assessment City	0.75	
06-14-23	American Express	XXXXXXXXXXXX1104 XX/XX	580.12

**Total** 580.12 580.12

Guest Signature

**Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

**World of Hyatt Summary**

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit [www.worldofhyatt.com](http://www.worldofhyatt.com)

Need assistance with billing questions? Please email us at [guestservices@hyattregencysonoma.com](mailto:guestservices@hyattregencysonoma.com)

Please remit payment to:  
 Hyatt Regency Sonoma Wine Country  
 Attn: Accounts Receivable  
 170 Railroad Street  
 Santa Rosa, CA 95401



**Hyatt Regency Sonoma Wine  
Country**

170 Railroad Street  
Santa Rosa, CA 95401  
Tel: 707-284-1234  
Fax: 707-636-7130

**COPY OF INVOICE**

Talia Perluss  
2355 Crenshaw Blvd  
Suite 125

Torrance CA 90501  
United States

Confirmation No. 20781094  
Group Name CIVICWELL CLIMATE CHANGE & ENERGY

Room No. 0474  
Arrival 06-12-23

Departure 06-14-23  
Folio Window 1  
Folio No. 498145



## CUSTOMER ACKNOWLEDGEMENT



Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

<b>K&amp;B ORDER NUMBER</b>	<b>CUSTOMER NUMBER</b>	<b>CUSTOMER PO NUMBER</b>	
30614217	001148390	ENVIRONMENTAL SERVICES PENS	4236 Grissom Drive Batavia, Ohio 45103

**CUSTOMER BILLING INFO**

SOUTH BAY ENVIRONMENT SVCS CTR  
ATTN:Lara Gerges  
2355 CRENSHAW BLVD., SUITE 125  
TORRANCE, CA 90501

**CUSTOMER SHIPPING INFO**

800-607-8824  
FAX 800-322-6000  
SOUTH BAY ENVIRONMENTAL SERVICES CE  
ATTN:Lara Gerges  
10422 COURSON DR.  
STANTON, CA 90680

## YOUR AUTHORIZED K&amp;B DEALER IS:

KELLY BILYEU

**DEALER NUMBER: 99348**

DEALER PHONE : 541-570-1555

DEALER EMAIL : kelly@gotpromo.com

## IMPORTANT INFORMATION

ORDER DATE: 6/15/2023

**EVENT DATE:**

SHIP VIA : GROUND

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
2,000	B323	JAVALINA TROPICAL	.3400	680.00
1		PROOF	.0000	.00
			SUBTOTAL	680.00
			** SALES TAX	59.50
			SHIPPING & HANDLING	79.00
			LESS: PAYMENT/DEPOSIT	818.50

## **Terms and Conditions:**

Notice is hereby given to the purchaser and the ultimate consumer of this merchandise of their sole title and liability for payment of Federal, State and local taxes as may be in order, lawful and applicable in the States, Counties, Cities, Towns and Territories wherein these goods are used and stored.

All complaints regarding product received must be made to Kaeser & Blair's Batavia office **within 10 days of receipt of goods.** Accompany such complaints with an actual sample taken from the shipment and a written statement detailing problem with the goods. Do not return unsatisfactory merchandise unless you receive specific instructions from Kaeser & Blair. Shipping damage is the responsibility of the carrier and claim for damage must be made directly to the carrier.

The customer shall indemnify and hold harmless Kaeser & Blair from any decree of judgement finally sustained against Kaeser & Blair, based upon any and all manner of claims, demands, actions and proceedings that may be asserted or instituted against Kaeser & Blair on the grounds that the printing of copy on this order violates any copyright or any proprietary right of any person, or that it contains any matter that is libelous or scandalous, or invades any person's right to privacy or other personal rights; and the customer agrees promptly, at the customer's own expense, to defend and continue the defense of any claims, demand, action or proceeding that maybe brought against Kaeser & Blair, provided prompt notification to the customer with respect thereto, and provided further that Kaeser & Blair shall give to the customer such reasonable time as the exigencies of the situation may permit in which to undertake the continued defense thereof.

This order may not be subject to cancellation or change after acceptance in our office. Should cancellation or change be received after the order has been accepted it is understood that you will reimburse us for all work performed to the full extent of the balance shown on the face of this order. All changes will be made subject to our ability to do so.

The dealer who accepts this order is an independent contractor whose activities are in no way controlled by us. We function only as the source of supply to that dealer for the materials we furnish. Kaeser & Blair does not authorize dealers to accept cash. All deposits and payments should be paid via check or money order payable to Kaeser & Blair Inc. and submitted to corporate offices in Batavia, Ohio. Kaeser & Blair is not bound by any verbal agreements and is not responsible for any payments made to any person or organization except Kaeser & Blair Inc. and submitted to our corporate offices.

We are not responsible for delays in transit; consequently we cannot guarantee delivery dates. If merchandise is wanted for a special occasion, specify the definite date and allow ample time for order processing, manufacturing, and transit. Merchandise failing to arrive by a specific event date, providing the event date was a condition of the original order, may be refused by the customer. Kaeser and Blair Inc. is not responsible for any incidental, special or consequential damages resulting from missed event dates. Production times indicated in sales material are approximate and do not include delivery time.

Open account terms are 1% discount if paid within 10 days of invoice date, net amount if paid within 30 days of invoice date. All invoices beyond 30 days are considered past due and will incur interest at a rate of 18% per annum beginning on day 31. The purchaser on demand agrees to pay all costs and reasonable attorney fees which Kaeser & Blair Inc. may incur in the enforcement of this contract.

Kaeser & Blair will replace at our expense any materials on which a mistake has occurred due to our negligence or error. No other guarantee or warranties are given or implied. The appropriateness of an item for a specific purpose or end user is to be determined by and is the sole responsibility of the purchaser.

Kaeser & Blair is not responsible for incidental special or consequential damage resulting from errors in information on sales material regardless of the origin of those errors. Colors of items and imprints shown in sales material may differ from the actual product. Manufacturing processes may result in an overrun or under run of quantity ordered. Invoices will reflect the actual quantity shipped.

Prepaid orders: Kaeser & Blair reserves the right to bill for any additional charges incurred not included in the original deposit or credit card charge on prepaid orders.



4236 Grissom Drive Batavia, Ohio 45103-1696



Torrance Due Thursday, 06/22/2023 1:00 pm

Created By: Stephanie C

Customer Address City State Zip Code Telephone Email Pick Up Date/Time

Bill To Natalie Champion Decline Ave Decline CA Decline 310-502-5964 decline@decline.com 06/22/2023 @ 1:00 pm

Ship To Natalie Champion Decline Ave Decline CA Decline

I 306 6/15

Decline Up Icer Decorator Inspector Sales \$60.00

Downtown Torrance

1341 El Prado Avenue Torrance, CA 90501 (310) 320-2722 info@torrancebakery.com Mon-Fri: 07:00 am - 6:00 pm Sat: 07:00 am - 5:00 pm Sun: 08:00 am - 3:00 pm

Details

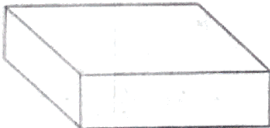
Table with 6 columns: Cake Type, Icing Type, Cake Size, Cake Kind, Cake Filling, Cake Icing, Cake Decoration, Photo Cake. Values include Sheet, Standard, 1/4 (12-20 servings), 1/2 & 1/2, Buttercream, Buttercream, Photo Cake.

Cake Notes

P/C sent to graphics border color to match blue/green ribbons+ jimmies

Cake Lettering

On p/c



Horizontal lines for notes or signatures

Deposit 1: \$60.00 Cake Total: \$60.00 | Balance Due: \$0.00 Thank you for your business! Changes to an order within 48 hours of pickup / delivery may incur additional fees. Balance due contains line items if applicable

**Final Details for Order #112-8109221-4080211**[Print this page for your records.](#)**Order Placed:** June 7, 2023**Amazon.com order number:** 112-8109221-4080211**Order Total:** \$171.42**Shipped on June 18, 2023****Items Ordered**1 of: *PrintWorks Elementree Sustainable Multipurpose Paper, 20 Pound, 8.5 x 11 Inches, 2500 sheets (00918C), White*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Price**

\$25.97

**Shipping Address:**

David Leger

2355 CRENSHAW BLVD STE 125

TORRANCE, CA 90501-3329

United States

**Shipping Speed:**

Standard Shipping

**Shipped on June 18, 2023****Items Ordered**1 of: *PrintWorks Elementree Sustainable Multipurpose Paper, 20 Pound, 8.5 x 11 Inches, 2500 sheets (00918C), White*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Price**

\$25.97

**Shipping Address:**

David Leger

2355 CRENSHAW BLVD STE 125

TORRANCE, CA 90501-3329

United States

**Shipping Speed:**

Standard Shipping

**Shipped on June 17, 2023****Items Ordered**1 of: *PrintWorks Elementree Sustainable Multipurpose Paper, 20 Pound, 8.5 x 11 Inches, 2500 sheets (00918C), White*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Price**

\$25.97



**Shipping Address:**

David Leger  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329  
United States

**Shipping Speed:**

Standard Shipping

**Shipped on June 18, 2023**

**Items Ordered**

1 of: *PrintWorks Elementree Sustainable Multipurpose Paper, 20 Pound, 8.5 x 11 Inches, 2500 sheets (00918C), White*  
Sold by: Amazon.com Services LLC  
Supplied by: Other

**Price**

\$25.97

Condition: New

**Shipping Address:**

David Leger  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329  
United States

**Shipping Speed:**

Standard Shipping

**Shipped on June 17, 2023**

**Items Ordered**

1 of: *PrintWorks Elementree Sustainable Multipurpose Paper, 20 Pound, 8.5 x 11 Inches, 2500 sheets (00918C), White*  
Sold by: Amazon.com Services LLC  
Supplied by: Other

**Price**

\$25.97

Condition: New

**Shipping Address:**

David Leger  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329  
United States

**Shipping Speed:**

Standard Shipping

**Shipped on June 17, 2023**

**Items Ordered****Price**

1 of: *PrintWorks Elementree Sustainable Multipurpose Paper, 20 Pound, 8.5 x 11 Inches, 2500 sheets (00918C), White* \$25.97

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Shipping Address:**

David Leger  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329  
United States

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

American Express | Last digits: 1187

Item(s) Subtotal: \$155.82

Shipping & Handling: \$0.00

-----

Total before tax: \$155.82

Estimated tax to be collected: \$15.60

-----

**Grand Total: \$171.42**

**Billing address**

Katty J Segovia  
SOUTH BAY CITIES COUNCIL OF GOVERNMENTS  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329  
United States

**Credit Card transactions**

AmericanExpress ending in 1187: June 18, 2023: \$171.42

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



YouTube Premium

**\$11.99**

DATE	TIME
Saturday, June 17	12:22 PM
Item	Price (USD)
YouTube Premium	\$11.99
Subtotal	\$11.99
Total	\$11.99

STATUS

**Completed**

PAYMENT METHOD

**Amex \*\*\*\* 1179**



TRANSACTION ID

**YTR.RMF3-XQTG-362C-4QYE-14**

QUESTIONS OR CONCERNS

[Contact Google LLC](#)

# Receipt

No 2616471220

CONTACT US 24/7 1-480-505-8877

**DATE:**

6/19/2023

**CUSTOMER #:**

58314582

**BILL TO:**

Ghia Horton  
 2355 Crenshaw Blvd,  
 Ste 125,  
 Torrance, California 90501,  
 United States  
 South Bay Cities Council of Governments  
 +1.3103717222

**PAYMENT:**

AMEX \*\*\*\* 1161

\$21.17

**Previous Balance**

\$21.17

**Received Payment**

(\$21.17)

**Balance Due (USD)****\$0.00****Term****Product****Amount**

1 yr

.ORG Domain Renewal

\$20.99

SBCCOG.ORG |

**Subtotal****\$20.99**

Taxes

\$0.00

Fees

\$0.18

**Total (USD)****\$21.17**

## REFERENCE

Taxes	\$0.00
GoDaddy.com, LLC 2155 E GoDaddy Way, Tempe, Arizona 85284, United States	\$0.00
Fees	\$0.18
I. ICANN	\$0.18
SBCCOG.ORG	\$0.18

[Universal Terms of Service](#)



WPengine

# Invoice

Invoice #: INV05720714  
Invoice Date: Jun 21, 2023  
Account #: 100087246 sbccog  
Account Name: sbccog

**Billed From:**  
WP Engine, Inc.  
504 Lavaca Street  
Suite 1000  
Austin TX 78701  
United States  
Tax ID #: 27-3155665

**Billed To:**  
SBCCOG  
David Leger  
2355 Crenshaw Blvd.  
Suite 125  
Torrance, CA 90501  
United States

Terms	Due Date
On Receipt	Jun 21, 2023

Description	Type	Serv. Start	Serv. End	Qty	Amount (USD)
Secure Hosting Plus Professional Plan - Digital experience platform including 3 site and 75,000 monthly visits	Service	6/21/2023	7/20/2023	1	\$90.00

Total Charges: \$90.00  
Total Sales Tax: \$0.00  
Total Credits Applied: (\$0.00)  
Total Payments Received: (\$90.00)

**Balance Due: \$0.00**

For inquiries regarding this transaction, please email [billing@wpengine.com](mailto:billing@wpengine.com).

**Payment Instructions:**

Payment must be made by credit card.

Updates to the credit card on your account may be made by an account user with *Owner* or *Billing* permissions at [my.wpengine.com](http://my.wpengine.com) under the *My Account* tab.

### Invoice Aging Summary

Current Due	30 Days Past Due	60 Days Past Due	90 Days Past Due	120+ Days Past Due	Total Aging
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



**Bludso's Bar & Que**  
 609 North La Brea Avenue  
 Los Angeles, CA 90036

**CATERING TICKET: #2221886**

**SOLD TO**

Natalie Champion  
 South Bay Cities Council of Govts  
 Street Address Unknown  
 Not Available, CA 00000  
 (310) 502-5964  
 natalie@southbaycities.org

**DELIVER TO**

Natalie Champion  
 2355 Crenshaw Boulevard  
 Torrance, CA 90501

**EVENT DATE:**

Thursday, 06/22/2023

**SERVE TIME:**

5:00 PM

**ORDER TYPE:**

Delivery

**DELIVERY DRIVER**

4:00 PM

**PICK-UP TIME:**

\*\*\*\*\*

**PAYMENT INFO:**

expires: 07 2028

**TAX EXEMPT:**

NO

**Order Details**

ITEM	QUANTITY	UNIT PRICE	TOTAL PRICE
Brisket [per lb]	4	\$39.00	\$156.00
Chicken [Whole]	2	\$29.00	\$58.00
Mac and Cheese (V) - 1/2 Pan [Mac and Cheese (V) - 1/2 Pan]	1	\$55.00	\$55.00
Baked Beans - Quart [Baked Beans - Quart]	1	\$20.00	\$20.00
Collard Greens - Quart [Collard Greens - Quart]	1	\$20.00	\$20.00
Green Salad (V) - Full Pan [Green Salad (V) - Full Pan]	1	\$50.00	\$50.00
Choice of Dressing (Bludso's Ranch)			

Subtotal:	\$359.00
Operations Fee. This is not a Gratuity. (10%)	\$35.90
Tip:	\$20.00
Sales Tax:	\$45.12 [9.5%]
Delivery Fee:	\$80.00
<b>Total amount of order:</b>	<b>\$540.02</b>
PAYMENTS	\$540.02
<b>BALANCE DUE</b>	<b>\$0.00</b>

Payment Details

Billing Name: Natalie Champion  
 Card Number: \*\*\*\*\*1104  
 Expiration Date: \*\*/\*\*  
 Billing Address:

**THANK YOU FOR YOUR BUSINESS.**

**Details for Order # D01-6047115-2125004**[Print this page for your records.](#)

Amazon.com order number: D01-6047115-2125004

Order Total: \$16.49

**Digital Order: June 24, 2023**

Items Ordered	Price
Prime Membership Fee	\$14.99
Quantity: 1	
Sold By: Amazon.com Services LLC	
	Item(s) Subtotal: \$14.99
	----
	Total Before Tax: \$14.99
	Tax Collected: \$1.50
	----
	<b>Total for this Order: \$16.49</b>

**Payment Information**

<b>Payment method</b>	Item(s) Subtotal:	\$14.99
 ending in 1179	Total Before Tax:	\$14.99
	Tax Collected:	\$1.50
<b>Billing address</b>		
Lara Gerges		
2355 CRENSHAW		
BLVD STE 125		
TORRANCE, CA		
90501-3329		
United States		
(424) 271-4691		
	<b>Grand Total:</b>	<b>\$16.49</b>

[Return to the Order Summary.](#)**Please note:** This is not a VAT invoice.





# Invoice

Intuit Inc.  
2800 E. Commerce Center Place  
Tucson, AZ 85706

**Invoice number:** 10001236181498  
**Total:** \$200.00  
**Date:** Jun 25, 2023  
**Payment method:** AMEX ending 1179  
**Payment authorization code:** 156395

## Bill to

Lara Gerges  
South Bay Cities Council of Governments  
2355 Crenshaw Blvd  
Torrance, CA 90501-3329  
US  
Address may be standardized for tax purposes  
**Company ID:** 503485725

## Payment details

Item	Qty	Unit price	Amount
QuickBooks Online Advanced	1	\$200.00	\$200.00
Sales tax - Exempt:			\$0.00
<b>Total invoice:</b>			<b>\$200.00</b>

## Tax reporting information

<b>Period for monthly fees:</b>	Jun 25, 2023 - Jul 25, 2023
<b>Total without tax:</b>	\$200.00
<b>Total tax:</b>	\$0.00

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires. To cancel your subscription at any time, go to Account & Settings and cancel the subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.

All dates and times are Pacific Standard Time (PST).



LOS ANGELES DAILY NEWS | LONG BEACH PRESS-TELEGRAM | TORRANCE DAILY BREEZE | SAN GABRIEL VALLEY TRIBUNE PASADENA STAR-NEWS | WHITTIER DAILY NEWS | INLAND VALLEY DAILY BULLETIN | THE SAN BERNARDINO SUN REDLANDS DAILY FACTS | THE ORANGE COUNTY REGISTER | THE PRESS-ENTERPRISE

**Publication Name:** Torrance Daily Breeze

**Name:** LARA GERGES

**Address:** DIGITAL CUSTOMER

Torrance CA 90501

**Account Number:** 903247230

**Payment Type:** Credit Card

**Payment Amount:** \$14.00

**Payment Date:** 06/26/2023

**Renewal Date:** 07/27/2023

**Description:** *4 Weeks Online Access*

SUBSCRIPTION TERMS

All home delivery subscriptions will automatically include up to six Special Editions, plus the Thanksgiving Edition annually at the additional cost of \$5.95. The cost of these Special Editions will be subtracted from the amount you paid for your subscription and will shorten the length of the term. If you prefer not to receive these Special Editions, you must call customer service to OPT-OUT, if you do not OPT-OUT your account will be billed automatically and your term will be shortened. This subscription grants you a FULLY PREPAID, NON-REFUNDABLE, license to receive and access your subscription term. No credit is offered for vacation interruptions.

The subscription is CONTINUOUS SUBSCRIPTION, which means it will automatically renew at the end of this initial term. Notice of cancellation must be provided before the end of this SUBSCRIPTION TERM to avoid charges for an additional term. You may cancel or modify your subscription at any time by calling customer service. You will be billed at the interval you have selected, which shall be your SUBSCRIPTION TERM. Future SUBSCRIPTION TERM prices are subject to change.

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This subscription grants you a FULLY PREPAID, NON-REFUNDABLE license to receive and access the subscription materials for the duration of the SUBSCRIPTION TERM. You will be billed at the term you have selected, which you shall be your SUBSCRIPTION TERM. This subscription is non-refundable and not redeemable for any other form of compensation, credit, or cash. No unused portion of a SUBSCRIPTION TERM will be refunded. No credit is offered for vacation interruptions. Notwithstanding the foregoing, the Company reserves the right to issue refunds under certain limited circumstances, e.g., when technical issues prevent the Company from providing access to subscription content. In all circumstances, the availability and amount of refund is subject to the Company's sole and absolute discretion, and the Company's determination shall be binding on the parties. You may call customer service if you have any questions about your subscription.

Details of the program can be found on <http://local.digitalfirstmedia.com/common/dfm/arbitration.pdf>. If you have questions regarding these policies, please call subscriber services.

**Webstract**

751 Weir Canyon Road #157  
Anaheim Hills, CA 92808  
(855) 201-5800  
billing@webstract.com  
www.webstract.com



# INVOICE

**BILL TO**

South Bay Cities Council of  
Governments  
2355 Crenshaw Blvd., #125  
Torrance, CA 90501

**INVOICE #** 14010

**DATE** 07/01/2023

**DUE DATE** 07/01/2023

**TERMS** Due on receipt

---

ACTIVITY	QTY	RATE	AMOUNT
<b>Webmaster Services</b> Website Maintenance & Support	1	600.00	600.00
<b>Info</b> Payment will be debited from credit card on file at the end of the month. To update credit card on file <a href="https://secure.webstract.com/credit-card/">https://secure.webstract.com/credit-card/</a>	1	0.00	0.00

---

Webstract Marketing's Terms and Conditions which defines the terms and conditions by which Webstract Marketing will perform its services and which binds the parties for such services are found on our website. Consent to the Terms and Conditions are acknowledged by continuing to use our services.

BALANCE DUE

**\$600.00**

Lara, your monthly invoice for 135C4952576322E07F00010ITeam is available

Adobe <custsupp@adobe.com>

Wed 6/28/2023 2:39 PM

To: Lara Gerges <Lara@southbaycities.org>

---

Adobe

## Lara, your monthly invoice for 135C4952576322E07F00010ITeam is available

We've successfully processed payment for your upcoming billing period. **No further action is required.**

You can view invoice details below. Go to the [Admin Console](#) to view payment history, update payment or download invoice from the Account tab.

### Here's a quick look at your invoice:

Adobe Order

AB01581500001CUS

Company Name

135C4952576322E07F00010ITeam

Billing Period

28-June-2023 PDT - 28-July-2023 PDT

Payment Method

AMEX ending in 1161

Due on 28-June-2023 PDT

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US\$339.91 including tax

PRODUCT	QUANTITY	SUBTOTAL
Creative Cloud All Apps US\$84.99/mo per license	2 licenses	US\$169.98/mo
Acrobat Pro US\$16.99/mo per license	4 licenses	US\$67.96/mo
Adobe Stock - 10 assets a month US\$29.99/mo per license	1 license	US\$29.99/mo
InDesign US\$35.99/mo per license	2 licenses	US\$71.98/mo
		Subtotal: US\$339.91/mo
		Tax/VAT: US\$0.00/mo
		<b>Total: US\$339.91/mo</b>

Adobe

### Manage your account

Visit Adobe Admin Console to verify or edit any changes to your plans and products, security and privacy settings, or any Adobe communications. [Learn more](#)

### Get answers to your questions

Check out Adobe Forums to meet the experts behind the answers, learn about our products, get inspiration, or pick up new tips and tricks. [Learn more](#)

### Need help?

Don't hesitate to call Customer Support if you need assistance. Available 24 hours a day, 7 days a week.

[Learn more](#)

Your Adobe plan is based upon an annual commitment that renews automatically unless you cancel. Please refer to our [terms and conditions](#) for additional information. You may cancel your membership at any time by contacting [Customer Support](#).

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countries. All other trademarks are the property of their respective owners.

Adobe, 345 Park Avenue, San Jose, CA 95110 USA.

**Final Details for Order #III-2215633-5623411**[Print this page for your records.](#)**Order Placed:** June 27, 2023**Amazon.com order number:** III-2215633-5623411**Order Total:** \$24.37**Shipped on June 28, 2023****Items Ordered**

	<b>Price</b>
1 of: <i>Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black</i>	\$22.99

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Shipping Address:**

Samantha Meza  
6069 COVENTRY WOODS DR NE  
BELMONT, MI 49306-8725  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information****Payment Method:**

American Express | Last digits: 1179

**Billing address**

Lara Gerges  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329  
United States

Item(s) Subtotal: \$22.99

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$22.99

Estimated tax to be collected: \$1.38

-----

**Grand Total: \$24.37****Credit Card transactions**

AmericanExpress ending in 1179: June 28, 2023: \$24.37

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

**FW: CAF 2023 Registration Form Result #13928900**

Jacki Bacharach &lt;jacki@southbaycities.org&gt;

Thu 7/6/2023 5:04 PM

To: Lara Gerges &lt;Lara@southbaycities.org&gt;

Jacki Bacharach, Executive Director  
310-293-2612

2355 Crenshaw Blvd., Suite 125

Torrance, CA 90501

[www.southbaycities.org](http://www.southbaycities.org)

Follow us!

SBCCOG:



SBESC:



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**From:** Jacki Bacharach**Sent:** Friday, June 30, 2023 2:48 PM**To:** Andrey Mulligan <andrey@southbaycities.org>**Subject:** FW: CAF 2023 Registration Form Result #13928900Jacki Bacharach, Executive Director  
310-293-2612

2355 Crenshaw Blvd., Suite 125

Torrance, CA 90501

[www.southbaycities.org](http://www.southbaycities.org)

Follow us!

SBCCOG:



SBESC:



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**From:** [noreply@fs27.formsite.com](mailto:noreply@fs27.formsite.com) <[noreply@fs27.formsite.com](mailto:noreply@fs27.formsite.com)>**Sent:** Wednesday, June 28, 2023 9:13 AM**To:** Jacki Bacharach <[jacki@southbaycities.org](mailto:jacki@southbaycities.org)>



**Subject:** CAF 2023 Registration Form Result #I3928900

Dear Jacki Bacharach,

Thank you for registering for the 2023 [California Adaptation Forum!](#)

As a reminder, the forum will be taking place at the **Sheraton Fairplex Hotel & Conference Center in Pomona, CA**, from July 31 - Aug 2. **Make your reservation at the host hotel using the group discount rate [here](#)**. If you have a valid state government ID, you can make your reservation using [this link](#).

This year CAF will be utilizing the application Whova to ensure that our attendees are able to properly manage their agendas, provide feedback to speakers, and effectively network with others! Using this app will help CAF reduce its carbon footprint by greatly reducing our need for printing, as well as help keep our attendees safe and healthy by promoting contactless interaction and networking! We will be inviting registrants to join Whova later. In the meantime, learn more and download the app [here](#)

If you have questions, please contact Tiela Combs at [tcombs@civicwell.org](mailto:tcombs@civicwell.org).

We look forward to seeing you!

#### Order Summary

Item Description	Quantity	Amount
Full Forum - Public Agencies and Non-Profit Organizations (\$550)	1	\$550.00
Sign Me Up!	1	\$0.00
Sign Me Up!	1	\$0.00
Sign Me Up!	1	\$0.00
Order Total		\$550.00

<b>Reference #</b>	13928900
<b>Status</b>	Confirmed
<b>Order Total</b>	\$550.00
<b>Payment Status</b>	Payment Successful 550.00
<b>Select your Ticket Type</b>	Full Forum - Public Agencies and Non-Profit Organizations (\$550)

<b>I am filling out this form on behalf of another person.</b>	Yes
<b>Your Name</b>	Andreya Mulligan
<b>Your Email Address</b>	<a href="mailto:andreya@southbaycities.org">andreya@southbaycities.org</a>
<b>Who should receive future communications regarding the forum?</b>	Both of Us
<b>First Name</b>	Jacki
<b>Last Name</b>	Bacharach
<b>Pronouns</b>	she/her
<b>Job/Position Title</b>	Executive Director
<b>Organization</b>	South Bay Cities Council of Governments
<b>Email</b>	<a href="mailto:jacki@southbaycities.org">jacki@southbaycities.org</a>
<b>Phone Number (work or cell)</b>	3103717222
<b>Address</b>	2355 Crenshaw Blvd.
<b>City</b>	Suite 125
<b>County</b>	Los Angeles
<b>State</b>	CA
<b>Zip Code</b>	90274
<b>What type of agency or organization do you represent?</b>	State Government
<b>What region(s) do you work in or serve?</b>	Greater Los Angeles
<b>Which day(s) are you planning to attend the forum?</b>	<ul style="list-style-type: none"><li>Monday, July 31st</li><li>Tuesday, August 1st</li></ul>
<b>Will you be attending Breakfast on August 1st from 7:00-8:00 AM?</b>	Yes
<b>Will you be attending Lunch on August 1st from 11:45-1:00 PM?</b>	Yes
<b>Will you be attending the Networking Reception on August 1st from 6:30 - 7:00 PM?</b>	No
<b>Dietary Restrictions (check all that apply)</b>	Other (Specify)

<b>Other Restrictions (Please Specify)</b>	I cannot eat white fish. I can eat tuna, shell fish and salmon however.
<b>Register for the Workshop: Driving Transformational Change for California Communities; 10:00-12:00pm; \$0</b>	Sign Me Up!
<b>Register for the Workshop: Learn to use climate data &amp; tools for decision-making in CA through Cal-Adapt; 1:00-2:45pm; \$0</b>	Sign Me Up!
<b>Register for the Workshop: Decision Support Tools for Climate Adaptation: Updates, Needs, and Opportunities; 3:00-5:00pm; \$0</b>	Sign Me Up!
<b>Which of the following best describes your race/ethnicity? Please select all that apply.</b>	White
<b>What is your age?</b>	65-74
<b>What is your gender identity?</b>	Woman
<b>Do you consider yourself a member of the Lesbian, Gay, Bisexual, Transgender, and/or Queer (LGBTQ) community?</b>	No
<b>I agree to follow all COVID-19 safety protocols and understand how failure to abide may impact my attendance.</b>	Yes
<b>Check the box below to indicate that you agree to the above Terms and Conditions</b>	Yes
<b>By submitting this form you agree to periodically receive communications from CivicWell in regards to the California Adaptation Forum</b>	Yes
<b>Are you interested in receiving more information about any of the following membership programs?</b>	<ul style="list-style-type: none"> <li>• Alliance of Regional Collaboratives for Climate Adaptation (ARCCA) Affiliate Membership</li> <li>• Local Government Sustainable Energy Coalition (LGSEC) Membership / Industry Partnership</li> <li>• CivicWell Membership / Business Partnership</li> </ul>
<b>Last Update</b>	2023-06-28 09:13:10
<b>Start Time</b>	2023-06-27 15:38:29
<b>Finish Time</b>	2023-06-28 08:10:30
<b>IP</b>	72.34.110.106
<b>Browser</b>	Chrome

**Device**

Desktop

**Referrer**<https://www.californiaadaptationforum.org/>

This email was sent to [jacki@southbaycities.org](mailto:jacki@southbaycities.org) as a result of a form being completed.

[Click here](#) to report unwanted email.





# ezCater Receipt

**Order Number**

# G1F-915

**Customer**

David Leger

**Date & Time**

Thu 06/29/23 at 11:00 AM

**Address**

South Bay Cities Council of Governments  
2355 Crenshaw Blvd  
125  
Torrance, CA 90501  
310-371-7222  
17 people

**Caterer**

Chicken Maison (Redondo Beach)

**Food Items**

Mediterranean Veggie Variety Tray × 1	\$79.00
Maison #2 Package × 8	\$127.60
Chicken Kabob: Most Popular	
Salad: Greek Salad (GLUTEN-FREE)	
Maison #2 Package × 9	\$143.55
Chicken Kabob: Most Popular	
Salad: Caesar Salad	
Tableware	
Free	
Include: Napkins, Plates, Utensils	

---

<b>Sub Total</b>	<b>\$350.15</b>
Delivery Fee	\$35.02
9.5% Sales Tax	\$33.26
Tip for Driver	\$20.00
<b>Total</b>	<b>\$438.43</b>

**PAID**

Payment Method: Credit Card - ●●●● ●●●● ●●●● 1104 (American Express). Balance Due: \$438.43

***Thank you for being an ezCater customer!***

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.

**Accounting: To easily verify this receipt**

Please visit <https://www.ezcater.com/receipt/G1F915> and enter verification code **67d931**.



# Invoice

**Colleen Farrell**  
colleen@southbaycities.org  
[View and update your account details »](#)

<b>Invoice Date:</b>	6/29/2023
<b>Account Number:</b>	25552466
<b>Invoice Number:</b>	2070618181
<b>Amount Paid:</b>	US\$588.00 <sup>1</sup>

This invoice has been generated for immediate settlement based on the account usage period from 6/29/2023 to 6/28/2024.

## Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Annual	US\$588.00
Electronic Payment 6/29/2023	US\$-588.00
<b>Amount Paid:</b>	<b>US\$588.00<sup>1</sup></b>

## Notes:

- The charge from Hootsuite will appear on your statement as "Hootsuite Media Inc."
- <sup>1</sup> Amount Paid does not reflect any refunds stated on this invoice.

Need help? Check out our [Billing or Technical FAQs](#)



Submit a Ticket or Start a chat with a Hootsuite Customer Advocate



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### Hootsuite Inc.

Canada: GST # 84250-7261 • Quebec: QST # 1221199690  
EU: VAT # EU372016096 • UK: VAT # 379 0616 70  
Australia: ARN # 3000 0902 8510

Hootsuite Inc. 111 East 5th Avenue, Vancouver, CANADA, V5T 4L1  
Hootsuite is a Trademark of Hootsuite Inc.

This account notification was sent to because you are a Hootsuite user.  
To update your email subscription please visit our [email preference centre](#). Please note that you will continue to receive account

Meeting Refreshments

Lezer Amex



FRESH FOR EVERYONE™

1050 N. Western Ave  
(310) 833-3505  
Your cashier was CHEC 650

SC	Fuel Points		
	LACROIX SPRKL 8PK RC	3.66 B	
	CA REDEM VAL	0.40 B	
SC	RALPHS SAVED YOU	0.50	
SC	3/\$11 Beverages	0.83	
	LACROIX WATER RC	3.67 B	
	CA REDEM VAL	0.40 B	
SC	RALPHS SAVED YOU	0.50	
SC	3/\$11 Beverages	0.82	
	LACROIX SPRKL 8PK RC	3.67 B	
	CA REDEM VAL	0.40 B	
SC	RALPHS SAVED YOU	0.50	
SC	3/\$11 Beverages	0.82	
	LACROIX SPRKL WTR RC	3.66 B	
	CA REDEM VAL	0.40 B	
SC	RALPHS SAVED YOU	0.50	
SC	3/\$11 Beverages	0.83	
	LACROIX SPRKL 8PK RC	3.67 B	
	CA REDEM VAL	0.40 B	
SC	RALPHS SAVED YOU	0.50	
SC	3/\$11 Beverages	0.82	
	DIET COKE 12PK RC	3.75 B	
	CRV	0.60 B	
SC	RALPHS SAVED YOU	5.24	
	SPRITE 12PK RC	3.75 B	
	CRV	0.60 B	
SC	RALPHS SAVED YOU	5.24	
	SUNKIST ORNGE 12PKRC	3.75 B	
	CRV	0.60 B	
SC	RALPHS SAVED YOU	5.24	
	DR PEPPER DT 12PK RC	3.75 B	
	CRV	0.60 B	
SC	RALPHS SAVED YOU	5.24	
	COKE CLASSIC 12PK RC	3.75 B	
	CRV	0.60 B	
SC	RALPHS SAVED YOU	5.24	
	CANADA DRY 12PK RC	3.75 B	
	CRV	0.60 B	
SC	RALPHS SAVED YOU	5.24	
	COKE ZERO 12PK RC	3.75 B	
	CRV	0.60 B	
SC	RALPHS SAVED YOU	5.24	
	COKE CLASSIC 12PK RC	3.75 B	
	CRV	0.60 B	
SC	RALPHS SAVED YOU	5.24	
	RALPHS rewards CUSTOMER	*****9582	
	TAX	5.24	
	**** BALANCE	60.37	

San Pedro CA 90732  
AMERICAN EXPRESS Purchase  
\*\*\*\*\*1104 - C  
REF#: 870510 TOTAL: 60.37  
AID: A000000025010801  
TC: 67F653B0A9FECFF6

AMEX 60.37  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 26  
RALPHS rewards SAVINGS \$48.54  
TOTAL COUPONS \$ 48.54

06/30/23 08:28pm 87 650 136 999999650  
\*\*\*\*\*  
Annual Card Savings \$152.32  
\*\*\*\*\*  
Fuel Points Earned Today: 48



The Communications Company

Client ID: 117394  
 Security Number: 528  
 Account Name: South Bay Cities Council of Governments  
 Statement Number: RC934480  
 Statement Date: 07/01/2023

## BILLING STATEMENT

### BILL-AT-A-GLANCE

Current Charges:	<b>\$1020.00</b>
Payments Applied:	- <b>\$1020.00</b>
Current Subtotal:	<b>\$0.00</b>
<b>Total Amount Due:</b>	<b>\$0.00</b>
Due on Receipt	

Late Fees Assessed after 07/21/2023

### ACCOUNT HISTORY

Date	Type	Statement	Payments	Charge
07/01/23	Statement	RC934480		\$1020.00
06/01/23	Payment		\$1020.00	
06/01/23	Statement	RC912624		\$1020.00
05/01/23	Payment		\$1020.00	
05/01/23	Statement	RC891293		\$1020.00
04/01/23	Payment		\$1020.00	
04/01/23	Statement	RC870563		\$1020.00
03/01/23	Payment		\$1020.00	
03/01/23	Statement	RC850350		\$1020.00

For Customer Service call 1-877-722-3833 Option 2 or visit our website at [www.race.com](http://www.race.com)

✂ Return Payment Stub with check payable to Race. Please include your Client ID on your check.

### PAYMENT OPTIONS

#### Pay By Phone

To pay your bill by phone, call 1-877-722-3833 Option 4.

#### Pay By Check

To pay your bill by check, make checks payable to Race and mail it using the enclosed pre-addressed envelope. Please write account number on check and detach and include payment stub.

#### Pay By Credit Card

To pay your bill by credit card, fill out and sign the Credit Card Authorization form on the back side of this page and mail it using the enclosed pre-addressed envelope.

#### Pay Online

To pay your bill online, login to your Race Dashboard account at [www.race.com](http://www.race.com) using your username and password. Click on the Bills & Payment tab, then Make A Payment. You can choose to make a one time payment, or save your Credit Card on file for automatic monthly payments.



The Communications Company



1 1 7 3 9 4 - R C 9 3 4 4 8 0

### BILL TO

South Bay Cities Council of Governments  
 Attn. Lara Gerdes  
 2355 Crenshaw Blvd. Suite 125  
 Torrance CA 90501  
 US

## PAYMENT STUB

Account Number:	<b>117394</b>
Statement Number:	<b>RC934480</b>
Statement Date:	<b>07/01/2023</b>
<b>Total Amount Due:</b>	<b>\$0.00</b>
Due On Receipt	

Late Fees Assessed after 07/21/2023

Mail Payment To:  
 Race Communications  
 1325 Howard Ave. #604  
 Burlingame CA 94010





The Communications Company

Client ID: 117394  
 Security Number: 528  
 Account Name: South Bay Cities Council of Governments  
 Statement Number: RC934480  
 Statement Date: 07/01/2023

## TERMS AND CONDITIONS

### Federal, State and Local Taxes:

Taxes are charged in accordance with applicable statutes and regulations. Some Race calling plans combine In-state long distance and Interstate long distance into a single price. For these calling plans, the taxes and fees are applied with 35.1% of the monthly recurring attributable to Intrastate (In-state long distance) calling and 64.9% to Interstate (Out-of-State long distance) calling.

### Late Payment Charges:

If the unpaid balance on your bill has not been paid, a late payment charge of 1.5%, calculated monthly, will be assessed if your payment is not received by the date indicated below your BILL-AT-A-GLANCE on the first page of this statement.

To avoid disconnection of service and collection activity, please pay charges by the due date indicated.

### California Public Utilities Commission:

If you believe there is an error on your bill or have a question about your service, please call Race Communications customer support at 1-877-722-3833 or by visiting <https://www.race.com/support/>

If you are not satisfied with Race Communications response, submit a complaint to the California Public Utilities Commission (CPUC) by visiting <http://www.cpuc.ca.gov/complaints/>. Billing and service complaints are handled by the CPUC's Consumer Affairs Branch (CAB), which can be reached by the following means if you prefer not to submit your complaint online: Telephone: 1-800-649-7570 (8:30 AM to 4:30 PM, Monday through Friday) Mail: California Public Utilities

Commission, Consumer Affairs Branch, 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102

If you have limitations hearing or speaking, dial 711 to reach the California Relay Service, which is for those needing direct assistance relaying telephone conversations, as well their friends, family, and business contacts. If you prefer having your calls immediately answered in your mode of communication, dial one of the toll-free language-specific numbers below to be routed to the California Relay Service provider.

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

### Security Number:

When you call us for customer support please make sure to have your 3 digit security number which can be found at the top right hand corner on every page of your monthly statement.

## CALL DETAIL CALL CODES

DIR	Directory Assistance	LC	Local Call
EM	911 Emergency	LD	Long Distance
IC	Incoming Call	TF	Toll Free
IN	In Network	VM	Voice Mail
INT	International		

Return Payment Stub with check payable to Race. Please include your Client ID on your check.

## CREDIT CARD AUTHORIZATION

Please PRINT Clearly and Complete Entire Form

Visa  MasterCard  American Express  Discover  JCB  Diners Club

Card Number: \_\_\_\_\_

Card Expiration Date: \_\_\_\_\_ / \_\_\_\_\_ Security Code: \_\_\_\_\_

Exact Name on Card: \_\_\_\_\_

One-Time Payment

Use this Card for Automatic Monthly Payments

Credit Card Billing Address (if different from statement)

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_

Zip/Postal: \_\_\_\_\_ Country: \_\_\_\_\_

Phone #: \_\_\_\_\_ Alt. Phone #: \_\_\_\_\_

Email Address: \_\_\_\_\_

Please sign and date here for credit card authorization.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



Client ID: 117394  
Security Number: 528  
Account Name: South Bay Cities Council of Governments  
Statement Number: RC934480  
Statement Date: 07/01/2023

## **CURRENT CHARGES**

---

### **Internet Services**

---

1GB Dedicated Internet Access - SBCOG - Sub ID: 127079 1000.00  
Period: 07/01/23 - 08/01/23  
1GB Dia  
Service Address: 2355 Crenshaw Boulevard  
Suite 125  
Torrance CA 90501  
**Total Internet Services: \$1000.00**

### **Special Fees**

---

Property Tax Allotment Surcharge 20.00  
**Total Special Fees: \$20.00**

## Stamps.com Account Statement

Stamps.com Account Support <no-reply@stamps.com>

Fri 6/30/2023 9:19 PM

To:Lara Gerges <Lara@southbaycities.org>



Statement #9885542 - 85599658

Dear Lara,

Thank you for using Stamps.com. The following is your statement for June 01, 2023 to July 01, 2023.

Summary of Charges	
Description	Amount
Service Charges	\$19.99
<b>Total Charges: \$19.99</b>	

Service Charges		
Date	Description	Amount
06-01-2023 to 07-01-2023	Pro Plan 0316 Monthly Service Charge	\$19.99
<b>Total Service Fees: \$19.99</b>		
Your service fee is a flat fee of per billing period.		

Please note: this is not a bill. It is an activity statement for your information only.

Your username is: SBCCOGmailer.

Thank you,  
The Stamps.com Customer Care Team