

South Bay Cities Council of Governments
January 9, 2023

To: Steering Committee
Re: Invoices Submitted for Payment through December 2022

Leadership/Staffing	Amount	Check #
Jacki Bacharach & Associates (Labor - Dec '22)	\$ 26,050.00	
Jacki Bacharach & Associates (Postage - Dec '22)	\$ 188.10	
	\$ 26,238.10	6000
Roth/Ulimate Staffing Companies (Contracted Employee: Brianna Davis - 4 invoices)	\$ 7,107.52	5995
Contractual Obligations, Legal Services & Memberships		
Siembab Corporation (SBFN - Dec '22)	\$ 1,235.00	
Siembab Corporation (REAP - Dec '22)	\$ 665.00	
Siembab Corporation (LTN - Dec '22)	\$ 665.00	
	\$ 2,565.00	5994
Jon Rodman (LTN Services - Dec '22)	\$ 256.00	5999
Stephen Lantz (Measure R & M Services - Dec '22)	\$ 6,000.00	5993
Michael Bohlke (Metro Deputy Consultant - Dec '22)	\$ 9,501.28	5997
Black & Veatch Corporation (ADUs Contribution to Meeting RHNA Requirements - 2 Invoices)	\$ 3,025.93	6005
Studio 111 (Commercial Redevelopment to Sustainable Housing) Consulting Services - Dec '22	\$ 15,441.25	5992
Fehr & Peers (LTN Wayfinding: 10/29-11/25/2022 Services)	\$ 6,170.00	6002
CDM Smith (Dominguez Channel: Wet Weather Monitoring Support - 2 Invoices)	\$ 57,057.00	6003
Magellan Advisors, LLC (4 Broadband Consulting Invoices - May, July, August & September 2022)	\$ 17,430.00	5998
Employee Benefits & Office Utilities		
Aflac (Monthly Premium - Dec '22)	\$ 244.48	6007
Omninet Park Del Amo, LLC (Rent - Feb '23)	\$ 11,116.80	5996
Guardian (Life Insurance/Dental/Vision Benefits Premium - Jan '23)	\$ 694.03	6001
CalChoice Benefit Administrators (Medical Benefits Premiums - Feb '23)	\$ 4,317.10	6004
American Express (SBESC/SBCCOG Expenses for Dec '22)	\$ 5,502.47	6006
GRAND TOTAL	\$ 172,666.96	

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

John Cruikshank, Chair

**JB&A Staff on COG Contract
Invoice: December 2022**

TASK DESCRIPTION	Jacki Bacharach	Kim Fuentes	Jon Rodman	Natalie Champion	Rosemary Lackow	Wally Siembab	TASK TOTALS
1000 - Admin ALL	74.75	41.50		24.50	3.25	2.50	146.50
1200 - Marketing & Outreach	7.50	9.50			3.50	5.00	25.50
1400 - Direct Implementation	21.25	3.50					24.75
Accounting							-
Assessment							-
CAP - Climate Action Planning	1.50						1.50
Committee, Working Group, Board/Steering	9.50	10.00		27.00		3.00	49.50
Dominguez Channel							-
DWP - Dept of Water & Power	0.25						0.25
GA - General Assembly	3.00	4.50			7.00		14.50
GBN - El Segundo	0.25	1.00					1.25
GBN - Hawthorne	0.25	0.50					0.75
GBN - Torrance		1.50					1.50
Grant Development	6.25	12.50				8.00	26.75
Green Building Assist							-
HR - Human Resources							-
Integrated Pest Management							-
LA County Innovation Funds Staffing Costs	2.50	0.50					3.00
LA County Regional Coordination							-
LATA Grant	0.25		3.75			10.00	14.00
Legislation & Forums	2.50			11.00		3.50	17.00
Measure M - Broadband	3.75						3.75
Measure M - LTN	5.50						5.50
Measure M - MSP	0.25	1.00					1.25
Measure R - Hwy		1.00					1.00
Measure R - Transit							-
MEL - Metro Express Lane							-
MOEV							-
PACE (Ygrene)							-
PATH							-
REAP 1.0	1.50	2.00	10.50 (comm redev)				14.00
REAP 2.0							-
REN - DERDAC							-
REN - ICF	0.25	12.50					12.75
REN - PDP	1.00	22.00					23.00
Sanitation	0.25	2.00					2.25
State Funds for Broadband							-
Torrance Water	0.25						0.25
Training	0.50						0.50
WBMWD - West Basin	1.00	10.00					11.00
WRD - Water Replenishment District	0.25	2.50					2.75
TOTALS	144.25	138.00	14.25	62.50	13.75	32.00	404.75

BALANCE DUE FOR DECEMBER 2022	<u>26,238.10</u>
PAYMENT RECEIVED NOVEMBER 2022	<u>36,204.20</u>

CURRENT CHARGES + ADJUSTMENT	SBCCOG
COG Staff	<u>36,050.00</u>
Total Labor	<u>36,050.00</u>

OTHER DIRECT COSTS (ODC)	
Printing, Postage, Supplies, etc.	188.10
Meetings & Refreshments	
General Assembly	
Website Expenses	
Travel & Arrangements	
Conferences, Meetings, Trainings	
Resource Library	
Marketing	
Awards & Recognitions	
Miscellaneous	
Sub-Total ODC	<u>188.10</u>

6 MONTH ADJUSTMENT FOR PAYMENTS EXCEEDING CONTRACT BUDGET ITEMS

BALANCE DUE FOR DECEMBER 2022	26,238.10
TOTAL DUE JACKI BACHARACH AND ASSOCIATES	26,238.10

USPO mailing receipt for newsletters to cities



WESTCHESTER

7381 LA TIJERA BLVD
 LOS ANGELES, CA 90045-9998
 (800)275-8777

12/01/2022 09:49 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Priority Mail®	1		\$9.90
----------------	---	--	--------

Flat Rate Env

Rancho Palos Verdes, CA 90275

Flat Rate

Expected Delivery Date

Fri 12/02/2022

Tracking #:

[9505 5150 7354 2335 9514 69](#)

Insurance			\$0.00
-----------	--	--	--------

Up to \$100.00 included

Total			\$9.90
-------	--	--	--------

Priority Mail®	1		\$9.90
----------------	---	--	--------

Flat Rate Env

Palos Verdes Peninsu, CA 90274

Flat Rate

Expected Delivery Date

Fri 12/02/2022

Tracking #:

[9505 5150 7354 2335 9514 76](#)

Insurance			\$0.00
-----------	--	--	--------

Up to \$100.00 included

Total			\$9.90
-------	--	--	--------

Priority Mail®	1		\$9.90
----------------	---	--	--------

Flat Rate Env

Redondo Beach, CA 90277

Flat Rate

Expected Delivery Date

Fri 12/02/2022

Tracking #:		
	9505 5150 7354 2335 9514 83	
Insurance		\$0.00
Up to \$100.00 included		
Total		\$9.90
Priority Mail®	1	\$9.90
Flat Rate Env		
Palos Verdes Peninsu, CA 90274		
Flat Rate		
Expected Delivery Date		
Fri 12/02/2022		
Tracking #:		
	9505 5150 7354 2335 9514 90	
Insurance		\$0.00
Up to \$100.00 included		
Total		\$9.90
Priority Mail®	1	\$9.90
Flat Rate Env		
Manhattan Beach, CA 90266		
Flat Rate		
Expected Delivery Date		
Fri 12/02/2022		
Tracking #:		
	9505 5150 7354 2335 9515 06	
Insurance		\$0.00
Up to \$100.00 included		
Total		\$9.90
Priority Mail®	1	\$9.90
Flat Rate Env		
Los Angeles, CA 90012		
Flat Rate		
Expected Delivery Date		
Fri 12/02/2022		
Tracking #:		
	9505 5150 7354 2335 9515 13	
Insurance		\$0.00
Up to \$100.00 included		
Total		\$9.90
Priority Mail®	1	\$9.90
Flat Rate Env		
San Pedro, CA 90731		
Flat Rate		
Expected Delivery Date		
Fri 12/02/2022		
Tracking #:		
	9505 5150 7354 2335 9515 20	
Insurance		\$0.00

Up to \$100.00 included		
Total		\$9.90
Priority Mail®	1	\$9.90
Flat Rate Env		
Torrance, CA 90503		
Flat Rate		
Expected Delivery Date		
Fri 12/02/2022		
Tracking #:		
9505 5150 7354 2335 9515 37		
Insurance		\$0.00
Up to \$100.00 included		
Total		\$9.90
Priority Mail®	1	\$9.90
Flat Rate Env		
Los Angeles, CA 90012		
Flat Rate		
Expected Delivery Date		
Fri 12/02/2022		
Tracking #:		
9505 5150 7354 2335 9515 44		
Insurance		\$0.00
Up to \$100.00 included		
Total		\$9.90
Priority Mail®	1	\$9.90
Flat Rate Env		
Lomita, CA 90717		
Flat Rate		
Expected Delivery Date		
Fri 12/02/2022		
Tracking #:		
9505 5150 7354 2335 9515 51		
Insurance		\$0.00
Up to \$100.00 included		
Total		\$9.90
Priority Mail®	1	\$9.90
Flat Rate Env		
Palos Verdes Peninsu, CA 90274		
Flat Rate		
Expected Delivery Date		
Fri 12/02/2022		
Tracking #:		
9505 5150 7354 2335 9515 68		
Insurance		\$0.00
Up to \$100.00 included		
Total		\$9.90

Priority Mail®	1	\$9.90
Flat Rate Env		
Hawthorne, CA 90250		
Flat Rate		
Expected Delivery Date		
Fri 12/02/2022		
Tracking #:		
9505 5150 7354 2335 9515 75		
Insurance		\$0.00
Up to \$100.00 included		
Total		\$9.90

Priority Mail®	1	\$9.90
Flat Rate Env		
El Segundo, CA 90245		
Flat Rate		
Expected Delivery Date		
Fri 12/02/2022		
Tracking #:		
9505 5150 7354 2335 9515 82		
Insurance		\$0.00
Up to \$100.00 included		
Total		\$9.90

Priority Mail®	1	\$9.90
Flat Rate Env		
Inglewood, CA 90301		
Flat Rate		
Expected Delivery Date		
Fri 12/02/2022		
Tracking #:		
9505 5150 7354 2335 9515 99		
Insurance		\$0.00
Up to \$100.00 included		
Total		\$9.90

Priority Mail®	1	\$9.90
Flat Rate Env		
Gardena, CA 90247		
Flat Rate		
Expected Delivery Date		
Fri 12/02/2022		
Tracking #:		
9505 5150 7354 2335 9516 05		
Insurance		\$0.00
Up to \$100.00 included		
Total		\$9.90

Priority Mail®	1	\$9.90
Flat Rate Env		
Torrance, CA 90505		

Flat Rate
Expected Delivery Date
Fri 12/02/2022
Tracking #:
[9505 5150 7354 2335 9516 12](#)
Insurance \$0.00
Up to \$100.00 included
Total \$9.90

Priority Mail® 1 \$9.90
Flat Rate Env
San Pedro, CA 90731
Flat Rate
Expected Delivery Date
Fri 12/02/2022
Tracking #:
[9505 5150 7354 2335 9516 29](#)
Insurance \$0.00
Up to \$100.00 included
Total \$9.90

Grand Total: \$168.30

Debit Card Remit \$168.30
Card Name: VISA
Account #: XXXXXXXXXXXX6759
Approval #: 029437
Transaction #: 744
Receipt #: 054594
Debit Card Purchase: \$168.30
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

USPO mailing of newsletters to contributors (housing article)

AIRPORT LOS ANGELES
8821 AVIATION BLVD
LOS ANGELES, CA 90009-9997
(800)275-8777

12/07/2022 11:37 AM

Product	Qty	Unit Price	Price
Priority Mail®	1		\$9.90
Flat Rate Env			
Redondo Beach, CA 90278			
Flat Rate			
Expected Delivery Date			
Thu 12/08/2022			
Tracking #:			
9505 5142 0873 2341 1858 98			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$9.90

Grand Total: \$9.90

Debit Card Remit \$9.90

Card Name: VISA
Account #: XXXXXXXXXXXX7581
Approval #: 093400
Transaction #: 698
Receipt #: 025718
Debit Card Purchase: \$9.90
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified



WESTCHESTER

7381 LA TIJERA BLVD
LOS ANGELES, CA 90045-9998
(800)275-8777

12/12/2022 11:37 AM

Product	Qty	Unit Price	Price
Priority Mail®	1		\$9.90
Flat Rate Env			
Sacramento, CA 94249			
Flat Rate			
Expected Delivery Date			
Wed 12/14/2022			
Tracking #:			
9505 5150 7354 2346 9573 13			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$9.90

Grand Total: \$9.90

Debit Card Remit \$9.90

Card Name: VISA
Account #: XXXXXXXXXXXXX6759
Approval #: 095119
Transaction #: 049
Receipt #: 054907
Debit Card Purchase: \$9.90
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> or call 1-800-222-1811

Invoice

Roth Staffing Companies, L.P.
Ultimate Staffing Services • Ledgent
Adams & Martin Group • About Talent

Company ID
1272534

Invoice Number
14280847

Invoice Date
12/09/2022

Branch: 010 Torrance U

Bill To:

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

Week Ending	Name	Wage Type	Hours	Rate	Amount
12/04/2022	Davis-Haney, Brianna	Regular	40.00	46.76	1,870.40

Subtotal	1,870.40
Plus Sales Tax	0.00
Sales Taxable Amount	0.00
If payment is made before 1/8/23, please pay	1,870.40
If payment is made after 1/8/23, please pay	1,982.62

REMIT TO:
450 N. State College Blvd.
Orange, CA 92868

Thank you for your business!



Ultimate Staffing Services | Ledgent | Adams & Martin Group

Ambassador Timecard

Employee Name: Brianna Davis-Haney

Employee ID: 3241680

Assignment Number: 10654298

Report To: David Leger

Company: South Bay Cities Council Of Governments

Dept / Loc: South Bay Cities Council Of Governments

Approver: Lara Gerges

Date Approved: 12/5/2022 4:20:06PM

Week Ending: 12/04/2022

DATE	MON 11/28/2022	TUE 11/29/2022	WED 11/30/2022	THU 12/01/2022	FRI 12/02/2022	SAT 12/03/2022	SUN 12/04/2022
In:	8:00 AM						
Out:	12:00 PM						
In:	1:00 PM						
Out:	5:00 PM						
IN/OUT							
DAILY HOUR TOTALS							
REG	8.00	8.00	8.00	8.00	8.00	0.00	0.00
OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEEKLY HOUR TOTALS							
TOTAL	REG:	40.00	OT:	0.00	DT:	0.00	

Ambassador Certification

I certify that the time and hours recorded on this time record accurately and fully identify all time that I have worked during the designated pay period. Additionally, this time record reports all overtime that I have worked, if any, during the designated pay period and that there is no other overtime or any other hours that I have not reported. I also certify that I was provided all meal periods and rest periods to which I am entitled under applicable law during the pay period.

If you agree with the above statement, type in the word 'AGREE' here: AGREE 12/05/2022 12:01:39 PM

Customer Certification

As the Customer's authorized representative, I certify that the Ambassador's hours shown on this timesheet are correct and that the work was performed satisfactorily. I also confirm the Customer's agreement to the terms stated in the TERMS OF SALE.

Click on the following link to view the Terms Of Sale <https://customerextranet.rothstaffing.com/pub/ViewTermsOfSale.aspx>

I HEREBY ACKNOWLEDGE THAT I HAVE READ, UNDERSTAND AND AGREE TO THE FOREGOING.

If you agree with the above statement, type in the word 'AGREE' here: AGREE 12/05/2022 04:20:06PM

Invoice

Roth Staffing Companies, L.P.
Ultimate Staffing Services • Ledgent
Adams & Martin Group • About Talent

Company ID
1272534

Invoice Number
14283864

Invoice Date
12/16/2022

Branch: 010 Torrance U

Bill To:

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

Week Ending	Name	Wage Type	Hours	Rate	Amount
12/11/2022	Davis-Haney, Brianna	Regular	24.00	46.76	1,122.24
		Paid Sick Leave	16.00	46.76	748.16

Subtotal	1,870.40
Plus Sales Tax	0.00
Sales Taxable Amount	0.00
If payment is made before 1/15/23, please pay	1,870.40
If payment is made after 1/15/23, please pay	1,982.62

REMIT TO:
450 N. State College Blvd.
Orange, CA 92868

Thank you for your business!



Ultimate Staffing Services | Ledgent | Adams & Martin Group

Ambassador Timecard

Employee Name: Brianna Davis-Haney Employee ID: 3241680
 Assignment Number: 10654298 Report To: David Leger
 Company: South Bay Cities Council Of Governments Dept / Loc: South Bay Cities Council Of Governments
 Approver: Lara Gerges Date Approved: 12/12/2022 11:10:44AM
 Week Ending: 12/11/2022

DATE	MON 12/05/2022	TUE 12/06/2022	WED 12/07/2022	THU 12/08/2022	FRI 12/09/2022	SAT 12/10/2022	SUN 12/11/2022
IN/OUT		In: 8:00 AM Out: 12:30 PM In: 1:30 PM Out: 5:00 PM	In: 8:00 AM Out: 12:30 PM In: 1:30 PM Out: 5:00 PM		In: 8:00 AM Out: 12:30 PM In: 1:30 PM Out: 5:00 PM		
DAILY HOUR TOTALS							
REG	0.00	8.00	8.00	0.00	8.00	0.00	0.00
OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEEKLY HOUR TOTALS							
TOTAL	REG:	24.00	OT:	0.00	DT:	0.00	

Ambassador Certification

I certify that the time and hours recorded on this time record accurately and fully identify all time that I have worked during the designated pay period. Additionally, this time record reports all overtime that I have worked, if any, during the designated pay period and that there is no other overtime or any other hours that I have not reported. I also certify that I was provided all meal periods and rest periods to which I am entitled under applicable law during the pay period.

If you agree with the above statement, type in the word 'AGREE' here: AGREE 12/12/2022 09:24:09 AM

Customer Certification

As the Customer's authorized representative, I certify that the Ambassador's hours shown on this timesheet are correct and that the work was performed satisfactorily. I also confirm the Customer's agreement to the terms stated in the TERMS OF SALE.

Click on the following link to view the Terms Of Sale <https://customerextranet.rothstaffing.com/pub/ViewTermsOfSale.aspx>

I HEREBY ACKNOWLEDGE THAT I HAVE READ, UNDERSTAND AND AGREE TO THE FOREGOING.

If you agree with the above statement, type in the word 'AGREE' here: AGREE 12/12/2022 11:10:44AM

Invoice

Roth Staffing Companies, L.P.
Ultimate Staffing Services • Ledgent
Adams & Martin Group • About Talent

Company ID
1272534

Invoice Number
14286846

Invoice Date
12/23/2022

Branch: 010 Torrance U

Bill To:

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

Week Ending	Name	Wage Type	Hours	Rate	Amount
12/18/2022	Davis-Haney, Brianna	Regular	40.00	46.76	1,870.40

Subtotal	1,870.40
Plus Sales Tax	0.00
Sales Taxable Amount	0.00
If payment is made before 1/22/23, please pay	1,870.40
If payment is made after 1/22/23, please pay	1,982.62

REMIT TO:
450 N. State College Blvd.
Orange, CA 92868

Thank you for your business!



Ultimate Staffing Services | Ledgent | Adams & Martin Group

Ambassador Timecard

Employee Name: Brianna Davis-Haney

Employee ID: 3241680

Assignment Number: 10654298

Report To: David Leger

Company: South Bay Cities Council Of Governments

Dept / Loc: South Bay Cities Council Of Governments

Approver: Lara Gerges

Date Approved: 12/19/2022 12:06:17PM

Week Ending: 12/18/2022

DATE	MON 12/12/2022	TUE 12/13/2022	WED 12/14/2022	THU 12/15/2022	FRI 12/16/2022	SAT 12/17/2022	SUN 12/18/2022
In:	8:00 AM						
Out:	12:30 PM						
In:	1:30 PM						
Out:	5:00 PM						
IN/OUT							
DAILY HOUR TOTALS							
REG	8.00	8.00	8.00	8.00	8.00	0.00	0.00
OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEEKLY HOUR TOTALS							
TOTAL	REG:	40.00	OT:	0.00	DT:	0.00	

Ambassador Certification

I certify that the time and hours recorded on this time record accurately and fully identify all time that I have worked during the designated pay period. Additionally, this time record reports all overtime that I have worked, if any, during the designated pay period and that there is no other overtime or any other hours that I have not reported. I also certify that I was provided all meal periods and rest periods to which I am entitled under applicable law during the pay period.

If you agree with the above statement, type in the word 'AGREE' here: AGREE 12/19/2022 08:10:45 AM

Customer Certification

As the Customer's authorized representative, I certify that the Ambassador's hours shown on this timesheet are correct and that the work was performed satisfactorily. I also confirm the Customer's agreement to the terms stated in the TERMS OF SALE.

Click on the following link to view the Terms Of Sale <https://customerextranet.rothstaffing.com/pub/ViewTermsOfSale.aspx>

I HEREBY ACKNOWLEDGE THAT I HAVE READ, UNDERSTAND AND AGREE TO THE FOREGOING.

If you agree with the above statement, type in the word 'AGREE' here: AGREE 12/19/2022 12:06:17PM

Invoice

Roth Staffing Companies, L.P.
Ultimate Staffing Services • Ledgent
Adams & Martin Group • About Talent

Company ID
1272534

Invoice Number
14290961

Invoice Date
12/30/2022

Branch: 010 Torrance U

Bill To:

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

Week Ending	Name	Wage Type	Hours	Rate	Amount
12/25/2022	Davis-Haney, Brianna	Regular	32.00	46.76	1,496.32

Subtotal	1,496.32
Plus Sales Tax	0.00
Sales Taxable Amount	0.00
If payment is made before 1/29/23, please pay	1,496.32
If payment is made after 1/29/23, please pay	1,586.10

REMIT TO:
450 N. State College Blvd.
Orange, CA 92868

Thank you for your business!



Ultimate Staffing Services | Ledgent | Adams & Martin Group

Ambassador Timecard

Employee Name: Brianna Davis-Haney

Employee ID: 3241680

Assignment Number: 10654298

Report To: David Leger

Company: South Bay Cities Council Of Governments

Dept / Loc: South Bay Cities Council Of Governments

Approver: Lara Gerges

Date Approved: 12/28/2022 11:31:35AM

Week Ending: 12/25/2022

	MON	TUE	WED	THU	FRI	SAT	SUN
DATE	12/19/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022	12/24/2022	12/25/2022
In:	8:00 AM						
Out:	12:30 PM	12:30 PM	12:30 PM	12:00 PM	12:00 PM		
In:	1:30 PM	1:30 PM	1:30 PM				
Out:	5:00 PM	5:00 PM	5:00 PM				
IN/OUT							
DAILY HOUR TOTALS							
REG	8.00	8.00	8.00	4.00	4.00	0.00	0.00
OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEEKLY HOUR TOTALS							
TOTAL	REG:	32.00	OT:	0.00	DT:	0.00	

Ambassador Certification

I certify that the time and hours recorded on this time record accurately and fully identify all time that I have worked during the designated pay period. Additionally, this time record reports all overtime that I have worked, if any, during the designated pay period and that there is no other overtime or any other hours that I have not reported. I also certify that I was provided all meal periods and rest periods to which I am entitled under applicable law during the pay period.

If you agree with the above statement, type in the word 'AGREE' here: AGREE 12/26/2022 04:55:38 PM

Customer Certification

As the Customer's authorized representative, I certify that the Ambassador's hours shown on this timesheet are correct and that the work was performed satisfactorily. I also confirm the Customer's agreement to the terms stated in the TERMS OF SALE.

Click on the following link to view the Terms Of Sale <https://customerextranet.rothstaffing.com/pub/ViewTermsOfSale.aspx>

I HEREBY ACKNOWLEDGE THAT I HAVE READ, UNDERSTAND AND AGREE TO THE FOREGOING.

If you agree with the above statement, type in the word 'AGREE' here: AGREE 12/28/2022 11:31:35AM

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

January 5, 2023

Invoice: Local Travel Network
Siembab Corporation
December 1- 31, 2022

112-7 4 Attend CTC meeting in Riverside
12-8 1 Attend ENO webinar on micro-mobility
12-15 2 Meet with Selwyn Hollins, County ISD
7

7 hours at \$95/hour = \$ 665

Amount Due: \$ 665

Contract Total \$15,000

Billed to date: \$ 3,325

Amount remaining \$ 11,675

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

January 5, 2023

Invoice: REAP
Siembab Corporation
December 1-31, 2022

REAP 1

Tasks: Project Management

Education Forum:

0

ADU

12-14 1 ADU progress report from Black/Vietch

Commercial Redevelopment

12-15 1 Commercial redevelopment progress report

12-19 0.5 Commercial redevelopment – review site recommendation PPT with JB

12-28 2.5 Commercial redevelopment - GIS assignment to Rodman, review 1st draft

12-29 2 Commercial redevelopment – revise Rodman assignment; review next draft

Total REAP 1: 7 Hours

REAP 2

Total REAP 2: 0

Total Reap 1 and 2 charges 7 hours at \$95hour

Amount Due:	\$ 665
Total billed to date	\$ 14,455
Amount remaining	\$ 5,545

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

January 5, 2023

Invoice: South Bay Fiber Network
Siembab Corporation
December 1-31, 2022

Tasks:

- 12-5 1 Magellan meeting, Wolf and Carella (LATA budget CASF grants, NTIA planning grant to state)
- 12-6 1 LA DEAL – adoption task force
- 12-8 1.5 Attend SCAG meeting on digital equity
- 12-8 1.5 Draft memo to LA DEAL re digital equity
- 12-12 1 ADF meeting
- 12-14 3 Digital equity memo
- 12-16 2 Meeting with Jory Wolf, continue with KF and JB re Magellan invoices
- 12-21 2 Meeting with Jory Wolf re LATA SOW, continue on phone with JB

Total 13 hours

Amount Due:	\$ 1,235
Total billed to date	\$ 40,600
Amount remaining	\$ 14,400

Please make check payable to the Siembab Corporation



Walter Siembab

INVOICE

1/1/2023

Stephen H. Lantz
513 El Medio Ave.
Pacific Palisades, CA 90272
(213) 494-8557

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

For period : December 1 through December 31, 2022

SERVICES		AMOUNT
December 2022	Services completed by Stephen Lantz in support of Measure R, Measure M and SBCCOG Other Tasks as reflected on Stephen Lantz TAR updated through December 31, 2022	6,000.00
Total Services		\$ 6,000.00

EXPENSES			
Category	Date	Decription	Amount
Meas M			
Meas R			
COG			
Total Expenses			\$ -
Total Amount Due			\$ 6,000.00

Thank you,



January 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: December 2022 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 December 2022. The billing amount is \$9,501.28.

Date	Activities	Hours
1	Metro Board Meeting; misc. tele and email communications	8
2	Meeting w/ ITC JPA Project Director; misc. tele and email communications	2
5	misc. tele and email communications	
6	Mtng w/ SBCC Exec. Dir.; ITC Proj. coordination Mtng. misc. tele and email communications	3
7	misc. tele and email communications	
8	misc. tele and email communications	
9	misc. tele and email communications	
12	C line monthly Deputies' briefing; misc. tele and email communications	2
13	misc. tele and email communications	
14	SBCC and Gateway joint meeting; misc. tele and email communications	3
15	misc. tele and email communications	
16	Mtng w/ Sr. E. O Planning re Metro Grants issues. misc. tele and email communications	2
19	misc. tele and email communications	
20	misc. tele and email communications	
21	misc. tele and email communications	
22	Mtng w/ Metro E.O. Planning re C Line project alternative issues; misc. tele and email communications	2
23	misc. tele and email communications	
26	misc. tele and email communications	
27	misc. tele and email communications	
28	misc. tele and email communications	
29	misc. tele and email communications	
30	misc. tele and email communications	
	Total Hours	22



INVOICE

PLEASE REMIT TO:
 BLACK & VEATCH CORPORATION
 P.O. BOX 505618
 ST. LOUIS MO 63150-5618
 FED ID: 431833073
 SERVICE TAX NO :

BILL TO:
 ACCOUNTS PAYABLE
 SOUTH BAY CITIES COUNCIL OF GOVERNMENTS (SBCCOG)
 2355 CRENSHAW BLVD., #125
 TORRANCE CA 90501

ELECTRONIC FUNDS TRANSFER TO:
 BLACK & VEATCH CORPORATION
 ACCOUNT NUMBER: 8670913118
 BANK OF AMERICA, N.A.
 ABA NUMBER: ACH 071000039, Wire 026009593
 S.W.I.F.T. NO. : Domestic BOFAUS3N
 PLEASE INCLUDE INVOICE NUMBER
 ORG ID 1204

CLIENT REF 412477
 CUSTOMER PO NUMBER
 B&V PROJECT NO 412477
 PROJECT NAME SBCCOG Accessory Dwelling Unit
 B&V CONTACT GUENTERT, CATHERINE
 TELEPHONE +19134583963
 INVOICE NO 1385212
 INVOICE DATE 22-Nov-2022
 BILLED THRU 4-Nov-2022
 PAYMENT DUE 6-Jan-2023
 PAYMENT TERMS NET 45
 INVOICE CURRENCY USD
 INVOICE AMOUNT 937.08

DESCRIPTION		HOURS	BILL RATE	LABOR	EXPENSE	TOTAL
RIGGLE, NICHOLAS	FIN-003	2.00	72.14	144.28		144.28
GUENTERT, CATHERINE					8.95	8.95
ROBINSON, KRISTINA L	ENS-130	1.00	96.18	96.18		96.18
CHMIELAK, SARAH	ADM-005	5.50	125.03	687.67		687.67
SUBTOTAL		5.50		687.67		687.67
TOTAL		8.50		928.13	8.95	937.08

TOTAL DUE (USD)	937.08
CONTRACT MAXIMUM	110,917.12
TOTAL BILLED TO DATE	46,623.12
BALANCE REMAINING	64,294.00



INVOICE

PLEASE REMIT TO:
 BLACK & VEATCH CORPORATION
 P.O. BOX 505618
 ST. LOUIS MO 63150-5618
 FED ID: 431833073
 SERVICE TAX NO :

BILL TO:
 ACCOUNTS PAYABLE
 SOUTH BAY CITIES COUNCIL OF GOVERNMENTS (SBCCOG)
 2355 CRENSHAW BLVD., #125
 TORRANCE CA 90501

ELECTRONIC FUNDS TRANSFER TO:
 BLACK & VEATCH CORPORATION
 ACCOUNT NUMBER: 8670913118
 BANK OF AMERICA, N.A.
 ABA NUMBER: ACH 071000039, Wire 026009593
 S.W.I.F.T. NO. : Domestic BOFAUS3N
 PLEASE INCLUDE INVOICE NUMBER
 ORG ID 1204

CLIENT REF 412477
 CUSTOMER PO NUMBER
 B&V PROJECT NO 412477
 PROJECT NAME SBCCOG Accessory Dwelling Unit
 B&V CONTACT GUENTERT, CATHERINE
 TELEPHONE +19134583963
 INVOICE NO 1388230
 INVOICE DATE 5-Jan-2023
 BILLED THRU 30-Dec-2022
 PAYMENT DUE 19-Feb-2023
 PAYMENT TERMS NET 45
 INVOICE CURRENCY USD
 INVOICE AMOUNT 2,088.85

DESCRIPTION			HOURS	BILL RATE	LABOR	EXPENSE	TOTAL
DOCUMENT REVIEW	Invoicing/Billing Manager	PCR-003	0.25	64.92	16.23		16.23
RIGGLE, NICHOLAS		FIN-004	1.00	72.14	72.14		72.14
CHMIELAK, SARAH		ADM-005	16.00	125.03	2,000.48		2,000.48
HANEY, JASON	FREE CONSULTING HOURS		16.00	0.00	0.00		0.00
GUENTERT, CATHERINE	FREE CONSULTING HOURS		14.00	0.00	0.00		0.00
SUBTOTAL			47.25		2,088.85		2,088.85
TOTAL			47.25		2,088.85		2,088.85

TOTAL DUE (USD)	2,088.85
CONTRACT MAXIMUM	110,917.12
TOTAL BILLED TO DATE	50,428.75
BALANCE REMAINING	60,488.37



RDC-S111, Inc.

245 E 3rd St
Long Beach, CA
90802

PO Box 22027
Long Beach, CA
90801-5027

INVOICE

RDCollaborative.com | Studio-111.com | FathomDS.com

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

Invoice number 0129636
Date 01/02/2023

Project **22173 SBCCOG Redevelopment of
Commercial to Sustainable Housing**

Project Name: SBCCOG Redevelopment of Commercial to Sustainable Housing
Project Location: Various locations
Project Number: 22173-01-000

**For services rendered between
Dec 1 through Dec 31st 2022.**

Contract Amount: \$274,660
Expenses: 0%
Consultant: 0%

22 hours expended

Brief Scope Summary:
SBCCOG Redevelopment of Commercial to Sustainable Housing

\$200,147.57 remaining

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
22173-01-000 Task 1 Administration					
100 1.1 Kickoff Meeting	5,880.00	100.00	5,880.00	5,880.00	0.00
200 1.2 Monthly Invoicing	4,110.00	38.38	1,282.50	1,577.50	295.00
300 1.2 Monthly Meetings	19,800.00	58.41	10,037.50	11,565.00	1,527.50
Subtotal	29,790.00	63.86	17,200.00	19,022.50	1,822.50
22173-01-000 Task 2 Research Oportunities					
100 2.1 Priority Parcels	23,815.00	99.88	23,786.25	23,786.25	0.00
200 2.2 Inventory of Buildings and Businesses	27,160.00	55.76	6,377.50	15,145.00	8,767.50
300 2.3 Redevelopment Profiles	20,170.00	17.93	2,031.25	3,616.25	1,585.00
400 2.4 Regulation Amendments	57,500.00	2.61	0.00	1,500.00	1,500.00
500 2.5 Collect and Analyze City Infrastructure Data	54,000.00	7.41	4,000.00	4,000.00	0.00
Subtotal	182,645.00	26.31	36,195.00	48,047.50	11,852.50
22173-01-000 Task 3 Accelerate Redevelopment of Parcels					
100 3.1 Priority Redevelopment Scenarios	35,170.00	15.71	5,525.00	5,525.00	0.00
200 3.2 Final Memorandum and Summary Presentation	25,555.00	6.91	0.00	1,766.25	1,766.25
Subtotal	60,725.00	12.01	5,525.00	7,291.25	1,766.25
EXP Expenses	1,500.00	10.08	151.18	151.18	0.00
Total	274,660.00	27.13	59,071.18	74,512.43	15,441.25

Invoice total **15,441.25**

Federal ID# 95-3384842

**** PLEASE NOTE NEW BANKING INFORMATION ****

effective November 1, 2021

Electronic payments preferred for security, speed, and sustainability. Contact kati.swartz@rdc-s111.com after transmitting payment.

*Routing: 122042807
Account: 04579907*

*If paying by US Mail, please remit to:
PO Box 22027
Long Beach, CA 90801-5027*

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

December 14, 2022

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 161033 for \$6,170.00 dated December 14, 2022 for costs incurred from October 29, 2022 through November 25, 2022 for the above referenced project.

Tasks completed this period include the following:

Task 0:

- CHTS data summary, 11/7 coordination call, 11/10 coordination call, TAC #2 meeting materials and participation, board meeting materials and participation

Task 4:

- Draft siting for corridor #1

Task 5:

- Started collecting unit cost estimates

Task 6:

- Law enforcement interview, began safety data analysis

Task 7:

- Development of parking amenities chapter

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

DUE AND PAYABLE UPON RECEIPT

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

December 14, 2022
Project No: LB22-0065.00
Invoice No: 161033
Project Manager: Emily Finkel

Project LB22-0065.00 SBCCOG Local Travel Network Wayfinding

Invoice Period: October 29, 2022 to November 25, 2022

Phase	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee
00 Project Management	25,330.00	53.3458	13,512.50	10,430.00	3,082.50
01 Best Practices	15,340.00	99.7229	15,297.50	15,297.50	0.00
02 Regulatory Planning	10,570.00	27.4361	2,900.00	2,900.00	0.00
03 Branding	11,670.00	99.668	11,631.25	11,631.25	0.00
04 Siting	14,450.00	14.5156	2,097.50	882.50	1,215.00
05 Design Cost	9,690.00	3.3282	322.50	0.00	322.50
06 Safety Analysis	7,480.00	19.6858	1,472.50	430.00	1,042.50
07 Parking Analysis	10,120.00	87.5494	8,860.00	8,352.50	507.50
08 Special Considerations	4,600.00	15.4348	710.00	710.00	0.00
09 Final Report	15,500.00	3.4677	537.50	537.50	0.00
10 Expenses	100.00	0.00	0.00	0.00	0.00
Total Fee	124,850.00		57,341.25	51,171.25	6,170.00
Total Fee					6,170.00
TOTAL CURRENT INVOICE AMOUNT DUE:					\$6,170.00

Billing Summary	Current 6,170.00	Prior 51,171.25	Total 57,341.25	Remaining Budget = \$67,508.75
------------------------	----------------------------	---------------------------	---------------------------	---------------------------------------

Outstanding Invoices

Number	Date	Balance
159552	10/20/2022	17,171.25
160234	11/10/2022	7,207.50
Total		24,378.75

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.



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

December 20, 2022

Invoice No.: 90167756

Project No.:239162

Total Due This Invoice: **\$ 1,545.00**

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.

TO 17: Commercial, Industrial, and Institutional (CII) Permit Comment Letter

Services from project inception through December 17, 2022

Task	Current	Previously Billed	Billed To Date	Contact Amount	% Complete
CIIP Comment Letter	\$ 1,545.00	\$ -	\$ 1,545.00	\$ 3,090.00	50%
Totals	\$ 1,545.00	\$ -	\$ 1,545.00	\$ 3,090.00	



6131 Orangethorpe Ave, Ste 300
 Buena Park, CA 90620
 562 802-7880

Billed To:
 ATTN: CDM SMITH INC.
 75 State Street
 Suite 701
 Boston, MA 02109
 United States

Start Date: 9/19/2022
Budget: \$3,000.00
Billed to date: \$0.00
Current Bill: \$1,320.00
Balance: \$1,680.00 (56%)

PO#: 107831
Invoice #: CDM1CII12209
Billing date: 11/4/2022
Billing period: 9/1/2022 - 9/30/2022
Service: CIIP Comment Letter

Current Bill: \$1,320.00

Due upon receipt. Make check payable to:
 John L. Hunter and Associates, Inc.

Task # and Description	Staff	Units	Rate	Amount	Subtotal
1. CIIP Comment Letter					\$1,320.00
CIIP Comment Letter	Cameron McCullough, PM	3.00	\$165.00	\$495.00	
CIIP Comment Letter Presentation	Cameron McCullough, PM	5.00	\$165.00	\$825.00	



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

December 20, 2022

Invoice No.: 90167759

Project No.:239162

Total Due This Invoice: \$ 55,512.00

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.

TO 19: Dominquez Channel Annual Report 2022

Services from project inception through December 17, 2022

Task	Current	Previously Billed	Billed To Date	Contact Amount	% Complete
Monitoring & TMDL Rpt	\$ 27,338.00	\$ -	\$ 27,338.00	\$ 54,676.00	50%
WMP Progress Report	\$ 9,906.00	\$ -	\$ 9,906.00	\$ 16,510.00	60%
Exec Summary Report	\$ 18,268.00	\$ -	\$ 18,268.00	\$ 18,268.00	100%
Totals	\$ 55,512.00	\$ -	\$ 55,512.00	\$ 89,454.00	

Magellan
450 Alton Road, Suite 1402
Miami Beach, FL 33139
(888) 960-5299
jhonker@magellanbroadband.com



BILL TO

South Bay Cities Council of
Governments
South Bay Cities Council of
Governments
20285 S. Western Ave. #100
Torrance, CA 90501
Project: Broadband Consulting

INVOICE MA05312261

DATE 05/31/2022 **TERMS** Due on receipt

DUE DATE 07/15/2022

7 hours - BB
13 hours - State

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/04/2022	001.05.34 LATA Grants and FFA	5	210.00	1,050.00
05/06/2022	004.02 Review WO #3 Taxonomy	3	210.00	630.00
05/09/2022	001.05.32 SBFN Monthly Status	2	210.00	420.00
05/09/2022	Call with Client and ADF 5/9/2022	2	210.00	420.00
05/17/2022	Call with Client and WISP 5/17/2022	2	210.00	420.00
05/26/2022	002.09 Torrance w Tekwerks	2	210.00	420.00
05/26/2022	006 Grant Tracking, Planning	4	210.00	840.00

SUBTOTAL 4,200.00
TAX 0.00
TOTAL 4,200.00

TOTAL DUE USD 4,200.00

Magellan
450 Alton Road, Suite 1402
Miami Beach, FL 33139
(888) 960-5299
jhonker@magellanbroadband.com



BILL TO

South Bay Cities Council of
Governments
South Bay Cities Council of
Governments
20285 S. Western Ave. #100
Torrance, CA 90501
Project: Broadband Consulting

INVOICE MA10312289

DATE 10/31/2022 **TERMS** Due on receipt

DUE DATE 10/31/2022

9 hours - BB
23 hours - State

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/06/2022	Final WO#3 taxonomy, FRS, KMZ.	4	210.00	840.00
07/11/2022	Client status call on ADF and Race.	2	210.00	420.00
07/12/2022	Call w LDA (x3), SBCCOG (JB,WS,AB), MA (JW,JC). Grant app (0:15).	3	210.00	630.00
07/15/2022	LDA, cities planning	6	210.00	1,260.00
07/18/2022	CPUC documents	5	210.00	1,050.00
07/19/2022	LATA call with client and LDA.	2	210.00	420.00
07/20/2022	Call w SBCCOG (JB,AB), MA (JW,JC), Lomita, Carson, Inglewood, Gardena (1:00); research LATA guidance (0:30).	2	210.00	420.00
07/25/2022	LATA w SBCCOG (AB,JB), Gardena (AP,HL,MS), MA (JW,JC)	4	210.00	840.00
07/26/2022	24x7 access agreements; regen site relocations; Race contract rollovers; conversation w Daigle.	3	210.00	630.00
07/28/2022	LAEDC, CPUC	1	210.00	210.00

SUBTOTAL 6,720.00
TAX 0.00
TOTAL 6,720.00

TOTAL DUE USD 6,720.00

Magellan
450 Alton Road, Suite 1402
Miami Beach, FL 33139
(888) 960-5299
jhonker@magellanbroadband.com



BILL TO

South Bay Cities Council of
Governments
South Bay Cities Council of
Governments
20285 S. Western Ave. #100
Torrance, CA 90501
Project: Broadband Consulting

INVOICE MA10312290

DATE 10/31/2022 **TERMS** Due on receipt

DUE DATE 10/31/2022

2 hours - BB
23 hours - State

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/01/2022	Taxonomy review on WO #4.	2	210.00	420.00
08/02/2022	Call with Wally on sow.	2	210.00	420.00
08/04/2022	Daigle, Baum, Siembab	3	210.00	630.00
08/08/2022	Tekwerks Pilot, SBWIB; JB	2	210.00	420.00
08/12/2022	LATA initial route design.	1	210.00	210.00
08/16/2022	Secondary route design for LATA.	1	210.00	210.00
08/16/2022	LATA scope of work and route design.	3	210.00	630.00
08/17/2022	Client LATA call.	3	210.00	630.00
08/18/2022	LATA mapping and mileage calcs.	3	210.00	630.00
08/19/2022	LATA mileage adjustments.	2	210.00	420.00
08/22/2022	Client LATA call.	1	210.00	210.00
08/23/2022	Email to ADF re Tekwerks, funding	1	210.00	210.00
08/31/2022	Carson (Raymond, Whitman, Lopez), ADF (DD, MH), SBCCOG (Baum),, Tekwerks (Tom), MA (JC)	1	210.00	210.00

SUBTOTAL 5,250.00
TAX 0.00
TOTAL 5,250.00

TOTAL DUE USD 5,250.00

Magellan
450 Alton Road, Suite 1402
Miami Beach, FL 33139
(888) 960-5299
jhonker@magellanbroadband.com



BILL TO

South Bay Cities Council of
Governments
South Bay Cities Council of
Governments
20285 S. Western Ave. #100
Torrance, CA 90501
Project: Broadband Consulting

INVOICE MA10312291

DATE 10/31/2022 **TERMS** Due on receipt

DUE DATE 10/31/2022

4 hours - BB
2 hours - State

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/01/2022	Call with LA Metro regarding Measure M funds.	1	210.00	210.00
09/07/2022	Monthly SBFN meeting. SBCCOG (JB,WS,AB), ADF (DD,MP,MH), MA (JC)	1	210.00	210.00
09/09/2022	Call with client on Measure M funds and call with LA Metro.	1	210.00	210.00
09/12/2022	Review grant application	1	210.00	210.00
09/14/2022	Develop presentation and present to infrastructure committee on transportation nexus and projects.	1	210.00	210.00
09/21/2022	Update last 2 contract proposals.	1	210.00	210.00

SUBTOTAL 1,260.00
TAX 0.00
TOTAL 1,260.00

TOTAL DUE USD 1,260.00



COPY - Original Invoice

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

Invoice Copy
 1/5/2023

Invoice Number: 173994
Account Number: K1V18
Premium Due Date: 1/15/2023
Amount Billed: \$244.48
Amount Remitting: \$244.48
Billing Period: December
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: 12/28/2022
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		\$63.70		\$63.70		
P0Y0R4M6	CANCER	I			JACOBS, LAURIE		\$48.28	\$142.92	\$48.28	\$142.92	
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:							\$244.48	Amt Due	\$244.48		

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 12/29/2022
Payment \$ _____

Date	Description	Charges	Payments	Balance
	Balance Forward			-11,116.80
12/01/2022	Comm Rent (12/2022)	11,116.80	0.00	0.00
12/14/2022	Chk# 5980 - Jan rent	0.00	11,116.80	-11,116.80
01/01/2023	Comm Rent (01/2023)	11,116.80	0.00	0.00

0-30 Days	31-60 Days	61-90 Days	Above 90 Days	Amount Due
0.00	0.00	0.00	0.00	0.00



Billing Statement

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

Statement Date: 12/20/22

Payment Summary

Payment Received 11/28/22	-701.75	
Outstanding Balance As Of 12/20/22	292.87	Past Due Notice If we do not receive payment of your outstanding balance by January 30, 2023, your plan will automatically cancel.
Current Premium	694.03	
Total Payment Due 1/01/23	\$986.90	

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	12	0	0	12	\$146.79	\$0.00
Dental	6	0	0	6	\$431.88	\$0.00
Managed Dental Care - Mdc	1	0	0	1	\$16.89	\$0.00
Vision	5	0	0	5	\$98.47	\$0.00
TOTAL					\$694.03	\$0.00

Summary of Current Premiums by Rate Class

Coverage	Emp	Emp/Sp	Total
Basic Term Life	\$146.79	\$0.00	\$146.79
Dental	\$431.88	\$0.00	\$431.88
Managed Dental Care - Mdc	\$16.89	\$0.00	\$16.89
Vision	\$67.72	\$30.75	\$98.47
TOTAL	\$663.28	\$30.75	\$694.03

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

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

Log on or register in two minutes at www.GuardianAnytime.com

Due Date: 01/01/23
Payment Due: \$986.90

- 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, 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. Simplified, secure benefits administration is available 24/7. If you aren't already registered, go to 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. 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

- 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		Managed Dental Care - Mdc		Vision		Total Premium
	Premium	Premium	Ins.	Premium	Ins.	Premium	Ins.	
Baum, Aaron E	12.60	71.98	Emp			16.93	Emp	\$101.51
Bell, Jonathan P	12.60							\$12.60
Chu, Ronson	12.60							\$12.60
Farrell, Colleen S	12.60	71.98	Emp			16.93	Emp	\$101.51
Fujioka, Shawn R	12.60							\$12.60
Gerges, Lara	12.60	71.98	Emp			16.93	Emp	\$101.51
Horton, Ghia	12.60			16.89	Emp	16.93	Emp	\$46.42
Jacobs, Laurie A	8.19							\$8.19
Leger, David N	12.60	71.98	Emp			30.75	Emp/Sp	\$115.33
Segovia, Katty J	12.60	71.98	Emp					\$84.58
Segovia, Martha M	12.60							\$12.60
Townson, Dakota J	12.60	71.98	Emp					\$84.58
TOTAL	\$146.79	\$431.88		\$16.89		\$98.47		\$694.03
Total Current Premium	\$146.79	\$431.88		\$16.89		\$98.47		\$694.03



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

Group Number 38460
Invoice Number: 4148627

Coverage Period: FEBRUARY 2023

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

Email: 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 01/04/2023 will be reflected on the next invoice. Please contact us immediately with any discrepancies.

Invoice Activity

Previous Ending Balance: (as of 12/02/22)	+	\$	4,317.10
Payment(s) Received: (Check #:005987)	-	\$	4,317.10
Total Adjustments:	+	\$	0.00
Sum of February Contract Premium(s) (+ Fees):	+	\$	4,317.10
Total of Contract Balances Due: (Payment Due Date: 01/20/2023)	+	\$	4,317.10

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

Policy Information

Medical Tier: BRONZE-SILVER-GOLD-PLATINUM	Chiro: No	Employer Waiting Period: 30 days
Dental: No	Life: No	Renewal Date: 03/01/2023
Vision: Yes	COBRA Status: Cal COBRA	Minimum Hours Eligibility: 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:	\$ 4,317.10
Payment Due Date:	01/20/2023
Amount Enclosed:	\$

SOUTH BAY CITIES CNCL OF GOVTS	
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

00000000000000000000384600000000004317100000006

CaliforniaChoice Program

INVOICE

SOUTH BAY CITIES CNCL OF GOVTS
Group Number 38460

Invoice Number	4148627
Due Date	01/20/2023
Coverage Period	FEBRUARY 2023

Premium payment will need to be received by **January 20** for **February** 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
Employer Contribution for Employee	Up to \$500.00 for any Plan selected	Not Requested
Employer Contribution for Dependents	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	\$ 1128.19	\$ 0.00	\$ 1128.19	\$ 500.00	\$ 628.19	\$ 628.19	
Farrell, Colleen 1448 53 90501	Medical	Employee	Anthem Blue Cross PPO	S	SPB	\$ 805.86	\$ 0.00	\$ 805.86	\$ 500.00	\$ 305.86	\$ 305.86	
Gerges, Lara 6058 35 90710	Medical	Employee	Kaiser Permanente	P	PHB	\$ 476.72	\$ 0.00	\$ 476.72	\$ 476.72	\$ 0.00	\$ 0.00	
Horton, Ghia 8396 45 90680	Medical	Employee	United Healthcare	G	GHJ	\$ 452.63	\$ 0.00	\$ 452.63	\$ 452.63	\$ 0.00	\$ 0.00	
Leger, David 5496 33 90731	Medical	Employee	Kaiser Permanente	S	SHB	\$ 358.14	\$ 0.00	\$ 358.14	\$ 358.14	\$ 0.00	\$ 0.00	
Segovia, Katty 1906 48 90746	Medical	Employee	Kaiser Permanente	P	PHB	\$ 613.77	\$ 0.00	\$ 613.77	\$ 500.00	\$ 113.77	\$ 113.77	
Segovia, Martha 0187 44 90746	Medical	Employee	Kaiser Permanente	G	GHD	\$ 451.79	\$ 0.00	\$ 451.79	\$ 451.79	\$ 0.00	\$ 0.00	
								\$ 30.00	\$ 3,239.28		\$ 1,047.82	
Administration Fee Schedule: 1-8 EE's-\$30; 9-50 EE's-\$40; 51+ EE's-\$50								Administration Fee				
								\$ 4,317.10				

**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 **RD**-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	\$ 805.86	\$ 4,287.10
	Kaiser Permanente	\$ 3,028.61	
	United Healthcare	\$ 452.63	

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 01/02/23 Next Closing Date 02/02/23

Account Ending 6-63001

p. 1/7

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

New Balance **\$4,508.26**

Minimum Payment Due **\$95.00**

Payment Due Date **01/27/23**

Late Payment Warning: If you do not pay the Minimum Payment Due by the Payment Due Date of 01/27/23, 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	16 years	\$11,517
\$172	3 years	\$6,183 (Savings = \$5,334)

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 5**

Membership Rewards® Points
Available and Pending as of 11/30/22
338,107

For more details about Rewards, please visit americanexpress.com/rewardsinfo

Account Summary**Pay In Full Portion**

Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$50.00
New Balance =	\$50.00

Pay Over Time Portion

Previous Balance	\$11,488.53
Payments/Credits	-\$12,482.74
New Charges	+\$5,452.47
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance =	\$4,458.26
Minimum Due	\$45.00

Account Total

Previous Balance	\$11,488.53
Payments/Credits	-\$12,482.74
New Charges	+\$5,452.47
Fees	+\$50.00
Interest Charged	+\$0.00

New Balance **\$4,508.26**
Minimum Payment Due **\$95.00**

Pay Over Time Limit \$55,000.00
Available Pay Over Time Limit \$50,541.74
Days in Billing Period: 31

↓ 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**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
01/27/23

New Balance
\$4,508.26

Minimum Payment Due
\$95.00

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 000450826000009500 01 H



Business Gold Rewards
 SOUTH BAY CITY C O G
 JACKI BACHARACH
 Closing Date 01/02/23

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 or use **Relay dial 711** and **1-800-678-0745**



Website: 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
Payments	\$0.00	-\$12,280.68	-\$12,280.68
Credits			
JACKI BACHARACH 6-63001	\$0.00	-\$202.06	-\$202.06
Total Payments and Credits	\$0.00	-\$12,482.74	-\$12,482.74

Detail

*Indicates posting date

♦ - denotes Pay Over Time activity

Payments	Amount
12/15/22* JACKI BACHARACH PAYMENT RECEIVED - THANK YOU	-\$12,280.68
Credits	Amount
12/06/22* JACKI BACHARACH Credit Adjustment for Purchase Finance Charge	-\$202.06 ♦

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
DAVID LEGER 6-61104	\$0.00	\$349.14	\$349.14
CHANDLER SHEILDS 6-61153	\$0.00	\$90.00	\$90.00
GHIA HORTON 6-61161	\$0.00	\$2,577.07	\$2,577.07
LARA GERGES 6-61179	\$0.00	\$2,436.26	\$2,436.26
Total New Charges	\$0.00	\$5,452.47	\$5,452.47

Detail

♦ - denotes Pay Over Time activity

DAVID LEGER Card Ending 6-61104			Amount
12/07/22 GRUBHUB*BJSRESTAURANTB 8775851085	NEW YORK	NY	\$349.14 ♦
CHANDLER SHEILDS Card Ending 6-61153			Amount
12/21/22 WP ENGINE +18779736446	AUSTIN	TX	\$90.00 ♦
GHIA HORTON Card Ending 6-61161			Amount
12/02/22 8X8 INC, SAN JOSE www.8x8.com	888-898-8733	CA	\$693.90 ♦

Detail Continued

◆ - denotes Pay Over Time activity

				Amount
12/02/22	1-800-FLOWERS.COM FLORAL PROD	(800)468-1141	NY	\$63.48 ◆
12/03/22	CONSTANT CONTACT 1101412072260 02451 CONSTANT CONTACT	WALTHAM	MA	\$225.00 ◆
12/13/22	RALPHS 5110 000005110 8884373496	TORRANCE	CA	\$43.88 ◆
12/13/22	EINSTEIN BROS BAGEL 303-568-8000	TORRANCE	CA	\$28.88 ◆
12/14/22	EZCATERPICK UP STIX P5KHV1AP 90505 EZCATERPICK UP STIX	BOSTON	MA	\$274.45 ◆
12/14/22	STORE*SIMPLY SALAD +16506819470	SAN FRANCISCO	CA	\$41.74 ◆
12/21/22	TORRANCE LOCK & KEY 3103208840	TORRANCE	CA	\$31.35 ◆
12/24/22	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$16.49 ◆
12/25/22	INTUIT QUICKBOOKS CL.INTUIT.COM	800-446-8848	CA	\$200.00 ◆
12/27/22	WEBSTRACT INC 0375 855-855-9866	UPLAND	CA	\$600.00 ◆
12/29/22	ADOBE ID CREATIVE CLD Adobe Systems 8004438158	SAN JOSE	CA	\$339.91 ◆
12/31/22	STAMPS.COM O463916016 90501	855-889-7867	CA	\$17.99 ◆



LARA GERGES

Card Ending 6-61179

				Amount
12/05/22	RACE COMMUNICATIONS +18777223833	BURLINGAME	CA	\$1,020.00 ◆
12/05/22	SHARP ELECTRONICS CORP PROC 835928 07645 ELECTRICAL PARTS/EQUIP	MONTVALE	NJ	\$1,007.00 ◆
12/07/22	SPRINT WIRELESS WIRELESS SVC	800-639-6111	KS	\$181.56 ◆
12/17/22	GOOGLE *YOUTUBEPREMIUM VIDEO RENTAL STORE	G.CO/HELPPAY#	CA	\$11.99 ◆
12/20/22	CAL CHAMBER OF COMMERCE 0212 800-331-8877	SACRAMENTO	CA	\$35.89 ◆
01/01/23	CLOCKIFY CLOCKIFY.ME +18557388741	PALO ALTO	CA	\$179.82 ◆

Fees

				Amount
01/02/23	MARTHA SEGOVIA	ANNUAL MEMBERSHIP FEE		\$50.00
Total Fees for this Period				\$50.00



Interest Charged

Amount

Total Interest Charged for this Period

\$0.00

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

Amount

Total Fees in 2023

\$50.00

Total Interest in 2023

-\$202.06

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Pay Over Time option	22.49% (v)	\$0.00	\$0.00
Total			\$0.00

(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 \$50,541.74 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.

#	Date	Card Member	Description	Contract	Amount	Category
1	12/02/22	GHIA HORTON	1-800-FLOWERS.COM	SBCCOG	\$ 63.48	6225 - Misc Expenses
2	12/02/22	GHIA HORTON	8X8 INC	SBESC	693.90	6214 - Telephone
3	12/03/22	GHIA HORTON	CONSTANT CONTACT	SBESC	225.00	6216 - Software/Hardware
4	12/05/22	LARA GERGES	RACE COMMUNICATIONS	SBESC	1,020.00	6216 - Software/Hardware
5	12/05/22	LARA GERGES	SHARP ELECTRONICS	SBESC	1,007.00	6216 - Software/Hardware
6	12/07/22	DAVID LEGER	BJS RESTAURANT	SBCCOG	349.14	6203 - Refreshments
7	12/07/22	LARA GERGES	SPRINT WIRELESS	SBESC	181.56	6216 - Software/Hardware
8	12/13/22	GHIA HORTON	EINSTEIN BROS BAGEL	SBESC	28.88	6203 - Refreshments
9	12/13/22	GHIA HORTON	RALPHS	SBESC	43.88	6203 - Refreshments
10	12/14/22	GHIA HORTON	EZCATER PICK UP STIX	SBESC	274.45	6203 - Refreshments
11	12/14/22	GHIA HORTON	SIMPLY SALAD	Metro	41.74	6203 - Refreshments
12	12/17/22	LARA GERGES	YOUTUBE PREMIUM	SBESC	11.99	6216 - Software/Hardware
13	12/20/22	LARA GERGES	CAL CHAMBER OF COMMERCE	SBCCOG	35.89	6207 - Staff Training/Development
14	12/21/22	GHIA HORTON	TORRANCE LOCK & KEY	SBESC	31.35	6201 - Office Supplies
15	12/21/22	CHANDLER SHEILDS	WP ENGINE	SBESC	90.00	6216 - Software/Hardware
16	12/24/22	GHIA HORTON	AMAZON PRIME	SBESC	16.49	6218 - Subscription/Advertising
17	12/25/22	GHIA HORTON	INTUIT QUICKBOOKS	SBESC	200.00	6216 - Software/Hardware
18	12/27/22	GHIA HORTON	WEBSTRACT INC	SBESC	600.00	6215 - IT Services/Maintenance
19	12/29/22	GHIA HORTON	ADOBE	SBESC	339.91	6216 - Software/Hardware
20	12/31/22	GHIA HORTON	STAMPS.COM	SBCCOG	17.99	6202 - Postage
21	01/01/23	LARA GERGES	CLOCKIFY	SBESC	179.82	6216 - Software/Hardware
22	01/02/23	MARTHA SEGOVIA	RENEWAL MEMBERSHIP FEE (AMEX)	SBCCOG	\$ 50.00	6225 - Misc Expenses

Category	Sum of Amount
6201 - Office Supplies	\$ 31.35
6202 - Postage	17.99
6203 - Refreshments	738.09
6207 - Staff Training/Development	35.89
6214 - Telephone	693.90
6215 - IT Services/Maintenance	600.00
6216 - Software/Hardware	3,255.28
6218 - Subscription/Advertising	16.49
6225 - Misc Expenses	113.48
Grand Total	\$ 5,502.47

Ghia Horton

From: 1-800-FLOWERS.COM <1800FLOWERS@em.1800flowers.com>
Sent: Friday, December 2, 2022 2:58 PM
To: Ghia Horton
Subject: Your Order Confirmation - Details Inside



order confirmation

[Birthday](#)

[Same-Day](#)

[Sympathy](#)

[Best Sellers](#)

Your Order Has Been Placed.
Thanks for sending a smile!

Order #: W01005837122848

Order Date: 12/2/2022

Billing ZIP: 90501

Order Details

[View your order](#)

Recipient Address

Laurie Jacobs
1110 S Leland St Apt 101
San Pedro, CA 90731



Lovely Lavender Medley for Winter-SM

Product Number: 191182S

Price: \$49.99

Arrives On: 12/03/2022

Quantity: 1

Gift Message:

Laurie,Wishes for a speedy recovery. We love and miss you and are here to support you.Love,Your SBCCOG Team - SBCCOG

Billing Details

Billing Address

GHIA HORTON
2355 CRENSHAW BLVD STE
125
TORRANCE, CA 90501 USA

Payment Method

AMEX
Last four digits: 1161

Order Total

Subtotal:	\$49.99
Discount:	-\$10.00
Service Charge:	\$17.98
Tax:	\$5.51
Order total:	\$63.48

Please note: Your gift will be expertly crafted and delivered by one of our local shops, who put their passion into every order. Local shops may substitute variety, color & container to ensure the freshest gift and timely delivery.



**Save 20% on
flowers & gifts**

For Birthdays,
Anniversaries...
or Just Because

SHOP NOW >

When will my gift be delivered?

8x8 Monthly Statement



Statement Date: 12-01-2022
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

- Display Usage
- Download Usage (CSV)
- Download PDF Bill
- Download Service Summary (CSV)

Bill at a Glance

Summary

Due Date
 Previous Balance ¹
 Recurring Charges
 Adjustments
 Payments since last bill
Total Due
 Payment Status

Payment Information

12-01-2022 Date Billed: 2022-12-03
 \$ 693.90 Payment Type: Automatic Bill Pay
 \$ 693.90
Current Credit Card on File:
 Card Type: 04
 Card Number: *****1161
 Expiration Date: 11/2024
PAID 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
Services					
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
Taxes					\$ 194.13
Sub-Total			\$ 499.77	\$ 0.00	\$ 693.90
Total					\$ 693.90

Taxes & Fees

Existing Services

Description	Amount
E911 Service Fee	\$ 44.94
Regulatory Recovery Fee ⁵	\$ 83.79
CA Advanced Serv Fund Surch	\$ 1.06

South Bay Cities COG

2355 Crenshaw Blvd.

Suite 125

Torrance, CA 90501

US

310.371.7222 x211

User Name: sbesc33

Today's Date: December 3, 2022

Payment Date: December 3, 2022

Payment Method: AX (last 4 digits: 1161)

Amount: \$225.00

Thank you for your payment!

Amounts shown may reflect sales tax which is applicable in certain areas.

You can view payment receipts at any time in the Billing tab of your account.

Important Notice: To help maintain Constant Contact's strong sending reputation, we have implemented a monthly email send allowance and overage fee if the allowance is exceeded. This charge will be reflected on your next invoice, if you exceed the allowance. While most of our customers won't be impacted, [click here](#) to learn more.

We appreciate your business.

Best Regards,

Constant Contact Billing

1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Race Communications Payment #693688

no-reply@race.com <no-reply@race.com>

Mon 12/5/2022 5:51 PM

To: Lara Gerges <Lara@southbaycities.org>

*Please do not reply to this email. We are unable to respond to inquiries sent to this address.
If you have any questions or concerns please [contact us](#).*



Payment Receipt #693688

Client Id #117394

Thank you! Your payment has been received and is awaiting approval, this can take up to 3-5 business days. If you should have any further questions or concerns please contact our billing department at billing@race.com, or call us at 877-722-3833. The following is a transaction summary for your records.

Payment Details

Payment Method:	American Express ••••1179 06/2027
Payment Amount:	\$1020.00
Confirmation Number:	693688

Race • 1325 Howard Ave. #604 • Burlingame, CA 94010 • 877-722-3833



Receipt for Payment to Sharp USA

Sharp USA <no-reply@versapay.com>

Mon 12/5/2022 5:10 PM

To: Lara Gerges <Lara@southbaycities.org>

SHARP®

SOUTH BAY ENVIRONMENTAL SERVICE CENTER sent a payment of \$1,007.00 to Sharp USA from American Express **1179 on Mon Dec 05 08:10:29 EST 2022 for the invoice(s) shown below.

Thank you for your business.

Invoice	Amount Paid	Balance
9004098470	\$1,007.00	\$0.00

Transaction Details:

Payment	Amount	Payment Token	Authorization Code
On Invoices	\$1,007.00	2RTGGHM518IE	8343382547 127465 1007.0

[View Invoices](#)

This message was sent to you from [Versapay ARC](#)
Versapay Corporation, 18 King Street E, Suite 1800, Toronto, ON M5C 1C4
[Contact Us](#) | [Privacy Policy](#) | [Manage Email](#)

Ordered from

Express reorder

Add to bag

BJ's Restaurant & Brewhouse Catering

Rate & review

Estimated Delivery

12:34pm - 12:44pm

Scheduled for delivery on Dec 12, 2022 at 11:45am

BJ's Restaurant & Brewhouse Catering
3525 W Carson St Ste 168([310\) 802-6440](tel:3108026440)

Delivery (at 11:45am) to:

Natalie Champion,
2355 Crenshaw Blvd Suite 125 Torrance,ARRIVAL
CA 90501
(310) 502-5964

Delivery instructions

CALL NATALIE UPON

Utensil and napkin preference

Spare me the napkins and plasticware. I'm trying to save the earth.

Your health and safety is our priority, from restaurant to doorstep.[Learn more](#)

Your order

[Print receipt](#)

Dec 7, 2022 11:18am

Order #46582093-8069115

1 Sandwich Combo

\$129.95

Caesar Salad

1 Italiano Vegetable Penne

\$47.95

1 Chocolate Chunk Cookies Platter

\$37.95

1 Chicken & Ribs Bundle \$60.00

House Salad with Balsamic Vinaigrette, Green Beans, White Cheddar Mashed Potatoes

Items subtotal \$275.85

Delivery fee \$9.99

Service fee \$19.31

Sales tax \$28.99

Driver tip \$15.00

Total \$349.14

••• 1104

[Need help?](#)



Payment Center

[My account](#) > Payment Center



You have a past due balance and are subject to Collection activities. Make a payment to avoid service interruption.

Pay bill

AutoPay

Payment activity

Manage payment methods

1. Create payment

2. Review payment

3. Confirmation

✔ **Payment successful** for SOUTH BAY CITIES COUNCIL OF GOVERNME, confirmation No. 1837007208.
Account No. *****5664. [Make another payment](#)

Payment method

American Express***1179
Expiration date: 06/2027

Payment date

Today 12/07/2022

Payment amount

Total \$ 181.56

I want to...

See adjustments and credits

See my bill

See my order history

See my transaction history

Manage paperless billing

Help us help you

We want to be sure we're communicating with you in the best way possible. Check the email address on file and let us know how we should contact you in the My Preferences section.

Go now >



Accepted payment methods





sprint.com/contactus

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

Account Information

Account Name: SOUTH BAY CITIES COUNCIL OF GOVERNME

Account Number: 284225664

Invoice Number: 284225664-088

Bill Date: Nov 04, 2022

Bill Period: Oct 01 - Oct 31, 2022

Last Bill

Previous Total Due	\$199.14
Payments - Thank you!	-\$199.14
Balance Forward	\$0.00

Balance Forward **\$0.00**

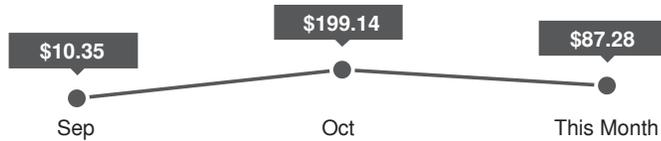
This Bill

Plans	\$80.00
Surcharges*	\$6.98
Government Taxes & Fees	\$0.30
Charges This Bill	\$87.28

Charges This Bill **\$87.28**

Total Amount Due†
\$87.28

Last three months (new charges)



Thank you for being an AutoPay customer.
\$87.28 will be charged to your card on Nov 22

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

† 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.
This amount will be charged to your card on Nov 22.
Account Number 284225664

\$87.28

Amount Due

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



284225664 000000008728 000000000000 0000000087289



Account Name: SOUTH BAY CITIES COUNCIL OF
Account Number 284225664
Invoice Number: 284225664-088

2 of 3
Bill Date: Nov 04, 2022
Bill Period: Oct 01 - Oct 31, 2022

SPRINT NEWS AND NOTICES

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

Terms & Conditions and Privacy Updates

Reminder: We updated our Terms & Conditions. Visit t-mobile.com/terms-conditions for details. We also updated our Privacy Notice with changes to your data choices for advertising. Visit t-mobile.com/privacy to learn more/opt out.

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 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.

Software Updates Available

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

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.

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.

Dialing Changes for CA 209 Area Code

Effective 11/28/22, the area served by the 209 area code will also be served by 350. Your existing area code, phone number and how you dial your calls will not change. Continue to dial 1+10

digits for all calls. Visit sprint.com/areacodeinfo for details.

Notice of New Area Code Addition for 530

The California Public Utilities Commission will make a recorded webcast available beginning 1/6/23 at cpuc.ca.gov/areacodes. The webcast will inform the public about the 530 overlay and the new area code. For more information, go to sprint.com/areacodeinfo.

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>. For information on managing your phone service and additional contact information visit: 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, 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: 284225664-088

3 of 3
 Bill Date: Nov 04, 2022
 Bill Period: Oct 01 - Oct 31, 2022

Account Overview

Subscribers on Account: 2

	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES					Sprint Premium Services	Third Party Charges	Surcharges	Gov Taxes & Fees	Totals (\$)
					Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage					
Account Breakdown														
284225664, SOUTH BAY CITIES COUNCIL OF GO		-	-	-	-	-	-	-	-	-	-	-	-	-
Subscriber Breakdown														
(310) 514-6656, SOUTH BAY CITIES CO Unlimited Mobile Data Plan		40.00	-	-	-	-	-	-	-	-	-	3.49	0.15	43.64
(310) 971-1883, SOUTH BAY CITIES CO Unlimited Mobile Data Plan		40.00	-	-	-	-	-	-	-	-	-	3.49	0.15	43.64
Total Charges (\$)		80.00	-	-	-	-	-	-	-	-	-	6.98	0.30	87.28
Total Usage														

Breakdown of Surcharges and Government Taxes & Fees

SURCHARGES		GOVERNMENT TAXES & FEES	
Regulatory Charge	1.00	County - Taxes	0.30
Administrative Charge	5.98	TOTAL GOVERNMENT TAXES & FEES	\$0.30
TOTAL SURCHARGES	\$6.98		

The Summary Invoice is designed for your convenience. To view your full invoice (including call details and full details of federal, state and local taxes), please visit sprint.com, log into My Sprint, and select the "See my bill/See bill history" option. To elect to receive a full invoice in the future, contact Customer Care.



Account Name: SOUTH BAY CITIES COUNCIL OF
Account Number: 284225664
Invoice Number: 284225664-088

A1 of 1
Bill Date: Nov 04, 2022
Bill Period: Oct 01 - Oct 31, 2022

LAST BILL

Previous Total Due \$199.14

Payments

Payment	Oct 10, 2022	-199.14
Total Payments		-\$199.14

BALANCE FORWARD \$0.00

(310) 514-6656, SOUTH BAY CITIES COUNCIL OF GOVERNME

PLANS

Unlimited Mobile Data Plan: Unlimited Sprint Mobile Data Plan. \$40/mo. Includes 40GB of High-speed (4G/3G) Data while on the Sprint Network. Carryover High-speed data up to 2X plan allowance. Unlimited Data at 256Kbps speed. 100MB Off-Network Roaming Included. \$.025/MB Off-Network Roaming Overage (\$.00024414/KB). No additional discounts apply.

Unlimited Mobile Data Plan	Nov 01 - Nov 30	40.00
TOTAL PLANS		\$40.00

SURCHARGES

Administrative Charge	0.000%	2.99
Regulatory Charge	0.000%	0.50
TOTAL SURCHARGES		\$3.49

GOVERNMENT TAXES & FEES

County Utility Tax	4.500%	0.15
TOTAL GOVERNMENT TAXES & FEES		\$0.15

TOTAL FOR (310) 514-6656, SOUTH BAY CITIES COUNCIL OF GOVERNME \$43.64

(310) 971-1883, SOUTH BAY CITIES COUNCIL OF GOVERNME

PLANS

Unlimited Mobile Data Plan: Unlimited Sprint Mobile Data Plan. \$40/mo. Includes 40GB of High-speed (4G/3G) Data while on the Sprint Network. Carryover High-speed data up to 2X plan allowance. Unlimited Data at 256Kbps speed. 100MB Off-Network Roaming Included. \$.025/MB Off-Network Roaming Overage (\$.00024414/KB). No additional discounts apply.

Unlimited Mobile Data Plan	Nov 01 - Nov 30	40.00
TOTAL PLANS		\$40.00

SURCHARGES

Administrative Charge	0.000%	2.99
Regulatory Charge	0.000%	0.50
TOTAL SURCHARGES		\$3.49

GOVERNMENT TAXES & FEES

County Utility Tax	4.500%	0.15
TOTAL GOVERNMENT TAXES & FEES		\$0.15

TOTAL FOR (310) 971-1883, SOUTH BAY CITIES COUNCIL OF GOVERNME \$43.64



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:
284225664-089

Bill Date:
Dec 04, 2022

Bill Period:
Nov 01 - Nov 30, 2022

Last Bill

Previous Total Due **\$87.28**

Balance Forward **\$87.28**

Due Immediately **\$87.28**

This Bill

Plans **\$80.00**

Misc. Charges & Adjustments **\$7.00**

Surcharges* **\$6.98**

Government Taxes & Fees **\$0.30**

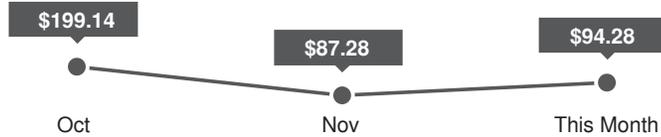
Charges This Bill **\$94.28**

Due Dec 22 **\$94.28**

Total Amount Due†

\$181.56

Last three months (new charges)



Thank you for being an AutoPay customer.

\$181.56 will be charged to your card on Dec 22

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

† 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 \$87.28 due immediately. New charges due by Dec 22.
Account Number 284225664

\$181.56

Amount Due

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



284225664 00000009428 000000087280 000000181569



Account Name: SOUTH BAY CITIES COUNCIL OF
Account Number 284225664
Invoice Number: 284225664-089

Bill Date: Dec 04, 2022
Bill Period: Nov 01 - Nov 30, 2022

SPRINT NEWS AND NOTICES

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

Terms & Conditions and Privacy Updates

Reminder: We updated our Terms & Conditions. Visit t-mobile.com/terms-conditions for details. We also updated our Privacy Notice with changes to your data choices for advertising. Visit t-mobile.com/privacy to learn more/opt out.

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 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.

Software Updates Available

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

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.

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.

Third-Party Content: Customers may purchase content on a per-item or monthly basis from Sprint or others. Subscribers are responsible for all billed content including content bought by authorized users on the account. Info about free tools to restrict 3rd party

purchases can be found at sprint.com/thirdparty.

Dialing Changes for CA 707 Area Code

Effective 2/1/23, the area served by the 707 area code will also be served by 369. Your existing area code, phone number and how you dial your calls will not change. Continue to dial 1+10 digits for all calls. Visit sprint.com/areacodeinfo for details.

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>. For information on managing your phone service and additional contact information visit: 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, 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: 284225664-089

3 of 3
 Bill Date: Dec 04, 2022
 Bill Period: Nov 01 - Nov 30, 2022

Account Overview

Subscribers on Account: 2

	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES					Sprint Premium Services	Third Party Charges	Surcharges	Gov Taxes & Fees	Totals (\$)
					Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage					
Account Breakdown														
284225664, SOUTH BAY CITIES COUNCIL OF GO		-	7.00	-	-	-	-	-	-	-	-	-	-	7.00
Subscriber Breakdown														
(310) 514-6656, SOUTH BAY CITIES CO Unlimited Mobile Data Plan		40.00	-	-	-	-	-	-	-	-	-	3.49	0.15	43.64
(310) 971-1883, SOUTH BAY CITIES CO Unlimited Mobile Data Plan		40.00	-	-	-	-	-	-	-	-	-	3.49	0.15	43.64
Total Charges (\$)		80.00	7.00	-	-	-	-	-	-	-	-	6.98	0.30	94.28
Total Usage														

Breakdown of Surcharges and Government Taxes & Fees

SURCHARGES		GOVERNMENT TAXES & FEES	
Regulatory Charge	1.00	County - Taxes	0.30
Administrative Charge	5.98	TOTAL GOVERNMENT TAXES & FEES	\$0.30
TOTAL SURCHARGES	\$6.98		

The Summary Invoice is designed for your convenience. To view your full invoice (including call details and full details of federal, state and local taxes), please visit sprint.com, log into My Sprint, and select the "See my bill/See bill history" option. To elect to receive a full invoice in the future, contact Customer Care.



Account Name: SOUTH BAY CITIES COUNCIL OF
Account Number: 284225664
Invoice Number: 284225664-089

A1 of 1
Bill Date: Dec 04, 2022
Bill Period: Nov 01 - Nov 30, 2022

LAST BILL

Previous Total Due \$87.28

BALANCE FORWARD **\$87.28**

ACCOUNT CHARGES

MISC.CHARGES & ADJUSTMENTS

Late Payment Fee on 12/01 7.00

TOTAL MISC.CHARGES & ADJUSTMENTS \$7.00

TOTAL ACCOUNT CHARGES **\$7.00**

(310) 514-6656, SOUTH BAY CITIES COUNCIL OF GOVERNME

PLANS

Unlimited Mobile Data Plan: Unlimited Sprint Mobile Data Plan. \$40/mo. Includes 40GB of High-speed (4G/3G) Data while on the Sprint Network. Carryover High-speed data up to 2X plan allowance. Unlimited Data at 256Kbps speed. 100MB Off-Network Roaming Included. \$0.25/MB Off-Network Roaming Overage (\$.00024414/KB). No additional discounts apply.

Unlimited Mobile Data Plan Dec 01 - Dec 31 40.00

TOTAL PLANS \$40.00

SURCHARGES

Administrative Charge 0.000% 2.99

Regulatory Charge 0.000% 0.50

TOTAL SURCHARGES \$3.49

GOVERNMENT TAXES & FEES

County Utility Tax 4.500% 0.15

TOTAL GOVERNMENT TAXES & FEES \$0.15

TOTAL FOR (310) 514-6656, SOUTH BAY CITIES COUNCIL OF GOVERNME **\$43.64**

(310) 971-1883, SOUTH BAY CITIES COUNCIL OF GOVERNME

PLANS

Unlimited Mobile Data Plan: Unlimited Sprint Mobile Data Plan. \$40/mo. Includes 40GB of High-speed (4G/3G) Data while on the Sprint Network. Carryover High-speed data up to 2X plan allowance. Unlimited Data at 256Kbps speed. 100MB Off-Network Roaming Included. \$0.25/MB Off-Network Roaming Overage (\$.00024414/KB). No additional discounts apply.

Unlimited Mobile Data Plan Dec 01 - Dec 31 40.00

TOTAL PLANS \$40.00

SURCHARGES

Administrative Charge 0.000% 2.99

Regulatory Charge 0.000% 0.50

TOTAL SURCHARGES \$3.49

GOVERNMENT TAXES & FEES

County Utility Tax 4.500% 0.15

TOTAL GOVERNMENT TAXES & FEES \$0.15

TOTAL FOR (310) 971-1883, SOUTH BAY CITIES COUNCIL OF GOVERNME **\$43.64**

Einstein Bros Bagels
Store # 3612
23240 Hawthorne Blvd
Suite B
310-698-1118

ToGo166

Host: Claudia 12/13/2022
ToGo166 7:42 AM
20019

Order Type: TOGO

Baker's Dozen Box	17.99
Baker's Doz Bucket w/2 CC	
Gourmet Bagel UC -(3 @0.80)	2.40
Lox - Retail	8.49

Subtotal 28.88

TOGO Total 28.88

AMEX #XXXXXXXXXXXX1161 28.88

Come back after 11AM for \$1 OFF
ANY sandwich purchased after 11AM
Show this receipt
Want free bagels?
Visit ShmearSociety.com

--- Check Closed ---



Order Type: Pickup
Order Date: December 13, 2022
Order Number: 1223471860239284801
Loyalty Card (last 4): #7757



Ralphs
 3455 Sepulveda Blvd
 Torrance, CA 90505 USA

Rewards



Total Savings: \$9.94

Order Summary

Original Item Total	\$44.91
Item Coupons/Sales	-\$2.99
Fulfillment Fee	+\$0.00
Sales Tax	+\$1.96
Order Total	\$43.88

Item Details

9 Items

ECOS® Hypoallergenic Plant Powered Almond Dish Soap, 25 fl oz	\$3.39
1 x \$3.39 \$4.99 each	
Item Coupon/Sale: -\$1.60	
UPC: 0074917409700	
Fresh Cut Mixed Melon, 24 oz	\$5.99
1 lbs x \$5.99 each	
UPC: 0022432200000	
Glass Plus® Ammonia Free Spring Waterfall Scent Glass Cleaner, 32 fl oz	\$2.99
1 x \$2.99 each	
UPC: 0001920089331	
Kroger® Orange Juice with Calcium, 1/2 gal	\$2.99
1 x \$2.99 each	
UPC: 0001111048902	
Land O' Lakes® Traditional Half & Half, 1 qt	\$3.50
1 x \$3.50 \$3.99 each	
Item Coupon/Sale: -\$0.49	
UPC: 0003450063202	
Lysol® Early Morning Breeze Disinfectant Spray, 12.5 oz	\$8.49
1 x \$8.49 each	

Method Antibac Wildflower All-Purpose Cleaner, 28 fl oz

\$4.79

1 x \$4.79 ~~\$4.99~~ each

Item Coupon/Sale: -\$0.20

UPC: 0081793901454

Oikos® Vanilla Bean Nonfat Blended Greek Yogurt, 32 oz

\$5.29

1 x \$5.29 ~~\$5.99~~ each

Item Coupon/Sale: -\$0.70

UPC: 0003663202081

Simple Truth Organic® Oats & Honey Granola Clusters, 11 oz

\$4.49

1 x \$4.49 each

UPC: 00011111001730

Payment Details

TERMINAL ID 1460

AMERICAN EXPRESS 1161

\$43.88

www.ralphs.com

1-800-KRO-GERS (1-800-576-4377)



HELP

1-855-488-3746

FAX

1-866-847-1510

EMAIL

support@ezcater.com

Order # TKX-7YH to be picked up by ezDispatch on Tuesday, December 13 at 10:45 AM

<p>Order Details</p> <p>Date Tuesday 12/13/22</p> <p>Store #763 - 24231 Crenshaw Blvd Torrance, CA 90505</p> <p>Headcount 15</p>	<p>ezDispatch Details</p> <p>Pickup Time 10:45 AM</p> <p>Store #763 - 24231 Crenshaw Blvd Torrance, CA 90505</p> <p>Delivery Service RMDA</p>
--	---

Qty	Item	Price
1	15-Person Package @ \$193.00 Salad: Signature Chinese Salad Chicken Entree: Garlic Chicken Beef Entree: Beef & Broccoli Rice: White Rice Note: Include 1 Small Salad, 1 Medium Chicken Entree, 1 Small Beef Entree, 1 Small Vegetable Chow Mein, 1 Medium Rice, 15 Cream Cheese Wontons & 15 Vegetable Spring Rolls	\$193.00
1	Firecracker Tofu @ \$10.99 Packaging: Individually Packaged Side: 1 x Asian Noodles @ \$2.29 Special Instructions: Please mark name with David	\$13.28
1	House Tofu @ \$10.99 Packaging: Individually Packaged Side: 1 x Fried Rice @ \$2.29 Special Instructions: Please Mark Name with Talia	\$13.28

	Sub Total	\$219.56
	Delivery Fee	\$32.93
	ezDispatch Charge	-\$30.00
	10.0% Sales Tax	\$21.96

	Total	\$244.45
--	-------	----------

Caterer Total Due \$200.89

You will be paid by ezCater. Do NOT collect payment or tips on-site.

PAID



1 message

Simply Salad Order <noreply@order.online>
Reply-To: no-reply@order.online

Wed, Dec 14, 2022 at 10:51 AM

SIMPLY SALAD

Check your text messages for the most up to date status of your order.

Delivery Address
2355 Crenshaw Blvd Suite 125, Torrance, CA 90501, USA
Track Order

Help us improve our online ordering experience!
Please take our quick survey to provide feedback on your experience.

Your Order
Dec 14, 2022 | Order # a43137ca

1x	Downtown Cobb w/ Grilled Chicken (Signatures) • Blue Cheese • Salad	\$17.00
1x	Salad (Build Your Own Salad / Wrap) • Artichoke Hearts • Carrots • Beets • Edamame • Cucumbers • Jicama • Grape Tomatoes • Sunflower Seeds • Pomegranate Vinaigrette • Simply Salad Mix	\$13.20

Subtotal
\$30.20
Delivery Fee
\$3.99

Service Fee
\$3.02
Tip
\$4.53
Total Charged
\$41.74

Payment Method
American Express***1161

Issues with your order? Get order help or Call (855) 222-8111

To make sure you get the most up to date order status, text "START" to (650) 852-1029

SIMPLY SALAD

© 2021. SIMPLY SALAD. ALL RIGHTS RESERVED

[View email in browser](#)

Transaction details



YouTube Premium

\$11.99

DATE

Saturday, December 17, 2022

TIME

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-8

QUESTIONS OR CONCERNS

[Contact Google LLC](#)

INVOICE
(Please pay from this copy)



FOR REMITTANCE
California Chamber of Commerce
P.O. Box 888342
Los Angeles, CA 90088-8342
customer.service@calchamber.com

FOR RETURN OF PRODUCTS
California Chamber of Commerce
920 Riverside Parkway, Suite 30
West Sacramento, CA 95605
800 331 8877 · 916 341 0875 fax
Federal Tax ID 94-0361980
www.calchamber.com

CID: 957373

Invoice 11665405

BILL Lara Gerges
TO: South Bay Cities COG
2355 Crenshaw Blvd Ste 125
Torrance, CA 90501-3329

SHIP Lara Gerges
TO: South Bay Cities COG
2355 Crenshaw Blvd Ste 125
Torrance, CA 90501-3329

P.O. No.:

Ship. Method: STANDARD

Invoice 12/20/22

Due and payable immediately

PRODUCT NUMBER	EDITION	DESCRIPTION	QTY. ORDERED	SHIPPED	B/O	AVAIL. DATE	UNIT PRICE	AMOUNT
PSE	2023	CA Labor Law Poster - Paper (English)	1	1			29.49	29.49

PAID IN FULL

Sub Total	29.49
Membership Discount	-5.90
Special Discount	0.00
Freight & Handling Amount	9.03
Sales Taxes	3.27

NO PAYMENT DUE

Total	35.89
Amount Paid	35.89
Balance Due	0.00

Remittance Copy (Please tear off and send with payment)

CID: 957373

CID: 957373

11665405

Invoice 11665405

Lara Gerges
South Bay Cities COG
2355 Crenshaw Blvd Ste 125
Torrance, CA 90501-3329

South Bay Cities COG
Balance Due 0.00

PLEASE REMIT TO:
CALIFORNIA CHAMBER OF COMMERCE
P.O. BOX 888342 · LOS ANGELES, CA 90088-8342
PLEASE REFER TO CID 957373 ON YOUR CHECK

Torrance Lock and Key

2421 Torrance blvd
Torrance, California 90501

12/21/2022 10:28AM 01
000000#1610 CLERK

Duplicate 6 @ \$4.75
NDSE ST T \$28.50
TAX1 \$28.50
\$2.85

ITEMS 60
CHARGE \$31.35

Torrance Lock & Key

2421 Torrance Blvd
Torrance, CA 90501
3103208840

CC Sale

BRIC 074K5N1A1VWZ45LVQ2Y

Batch #: 0542

12/21/22

APPR CODE 861936

AMEX

*****1161

Item 0002

09:30 07

TAP-E

Amount

\$31.35

APPROVED

AMERICAN EXPRESS

AID: A000000025010801

TVR: 0000008000

TSI: E800

CUSTOMER COPY



Invoice

Invoice #: INV05196853
Invoice Date: Dec 21, 2022
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
Ghia Horton
2355 Crenshaw Blvd.
Suite 125
Torrance, CA 90501
United States

Terms	Due Date
On Receipt	Dec 21, 2022

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	12/21/2022	1/20/2023	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.

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 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

Deliver to South
Torrance 90501 All ▾

EN ▾ Hello, South
Account & Lists ▾ Returns
& Orders 0

All Clinic Customer Service Amazon Basics Buy Again Groceries ▾ Livestreams Fashion Amazon Launchpad 5% back on shopping

Your Account > Your Orders > Order Summary #D01-8362041-8160202

Amazon.com order number: D01-8362041-8160202
Order Total: \$16.49

Manage Your Digital Items
Kindle, Your Video Library, Prime Photos, Amazon Drive, Music, Apps & Devices

✓ Digital Order: December 24, 2022

Recipient:	Items Ordered	Price
South Bay Cities Council of Governments	Prime Membership Fee Sold By: Amazon.com Services LLC Qty: 1	\$14.99

Item(s) Subtotal: \$14.99

Total Before Tax: \$14.99

Tax Collected: \$1.50

Total for this Order: \$16.49

Payment Information

Need to print an invoice?

Payment method

 ending in 1161

Billing address

South Bay Cities Council of Governments
2355 CRENSHAW BLVD STE 125
TORRANCE, CA 90501-3329
United States
310-371-7222

Item(s) Subtotal: \$14.99

Total Before Tax: \$14.99

Tax Collected: \$1.50

Grand Total: \$16.49

Back to top

Get to Know Us

- Careers
- Amazon Newsletter
- About Amazon
- Sustainability
- Press Center

Make Money with Us

- Sell products on Amazon
- Sell apps on Amazon
- Supply to Amazon
- Protect & Build Your Brand
- Become an Affiliate

Amazon Payment Products

- Amazon Rewards Visa Signature Cards
- Amazon Store Card
- Amazon Secured Card
- Amazon Business Card
- Shop with Points

Let Us Help You

- Amazon and COVID-19
- Your Account
- Your Orders
- Shipping Rates & Policies



Invoice

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

Invoice number: 10001199349186
Total: \$200.00
Date: Dec 25, 2022
Payment method: AMEX ending 1161

Bill to

Lara Gerges
South Bay Cities Council of Governments
2355 Crenshaw Blvd|Ste 125
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
Total invoice:			\$200.00

Tax reporting information

Period for monthly fees: Dec 25, 2022 - Jan 25, 2023
Total without tax: \$200.00
Total tax: \$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).

ffd6a4fb-3ece-463a-915d-1c74f061c3e2

1 / 1

100%

X

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 # 13071

DATE 01/01/2023

DUE DATE 01/01/2023

TERMS Due on receipt

ACTIVITY

QTY RATE AMOUNT

Webmaster Services

Website Maintenance & Support

1 600.00 600.00

Info

Payment will be debited from credit card on file at the end of the month. To update credit card on file <https://secure.webstract.com/credit-card/>

1 0.00 0.00

PAID

PAYMENT

600.00

BALANCE DUE

\$0.00

Ghia Horton

From: Adobe <custsupp@adobe.com>
Sent: Thursday, December 29, 2022 8:37 AM
To: Ghia Horton
Subject: Ghia, your monthly invoice for 135C4952576322E07F000101Team is available



Ghia, your monthly invoice for
135C4952576322E07F000101Team 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

135C4952576322E07F000101Team

Billing Period

29-December-2022 PST – 28-January-2023 PST

Payment Method

AMEX ending in 1161

Due on 29-December-2022 PST

US\$339.91 including tax

PRODUCT	QUANTITY	SUBTOTAL
 Creative Cloud All Apps US\$84.99/mo per license	2 licenses	US\$169.98/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
 Acrobat Pro US\$16.99/mo per license	4 licenses	US\$67.96/mo
	Subtotal:	US\$339.91/mo
	Tax/VAT:	US\$0.00/mo
	Total:	US\$339.91/mo

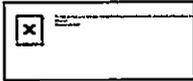


Manage your account

Visit Adobe Admin Console to verify or edit any changes to your plans and products, security

Ghia Horton

From: Stamps.com Account Support <no-reply@stamps.com>
Sent: Saturday, December 31, 2022 8:06 PM
To: Ghia Horton
Subject: Stamps.com Account Statement



Statement #9885542 - 63916016

Dear Ghia,

Thank you for using Stamps.com. The following is your statement for December 01, 2022 to January 01, 2023.

Summary of Charges	
Description	Amount
Service Charges	\$17.99
Total Charges: \$17.99	

Service Charges		
Date	Description	Amount
12-01-2022 to 01-01-2023	Pro Plan 0316 Monthly Service Charge	\$17.99
Total Service Fees: \$17.99		
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.

Thank you,

Receipt



Invoice number 6E70DA93-0007
Receipt number 2896-5887
Date paid January 1, 2023
Payment method American Express - 1179

COING Inc.
2100 Geng Road
Suite 210
Palo Alto, California 94303
United States
+1 855-738-8741
support@clockify.me

Bill to
SBCCOG
lara@southbaycities.org

Ship to
SBCCOG

\$179.82 paid on January 1, 2023

Description	Qty	Unit price	Amount
Clockify Subscription - Pro (Monthly) Jan 1 – Feb 1, 2023	18	\$9.99	\$179.82
Subtotal			\$179.82
Total			\$179.82
Amount paid			\$179.82

Pay annually and get 20% off!