

**South Bay Cities Council of Governments**  
**September 8, 2025**



**To: Steering Committee**  
**Re: Invoices Submitted for Payment through August 2025**

**Contractual Obligations & Legal Services**

Siembab Corporation (LTN, SBFN, Metro Mobility Hubs and Technical Advisory Services - Aug '25)	\$	7,790.00	6592
Jon Rodman (LTN & SBFN - Aug '25)	\$	423.00	6588
Michael Bohlke (Metro Deputy Consultant - Aug '25)	\$	10,545.27	6589
Best Best & Krieger LLP (3 Invoices: RSG Matter, Personnel Records & Other Special Matters)	\$	3,244.00	6590
Dudek (Planning Principal Shannon Heffernan - Jul '25)	\$	10,700.00	6600
Studio One Eleven (REAP 2.0 Commercial Redevelopment - Aug '25)	\$	19,401.10	6593
Eide Bailly: Routine Accounting Services - Aug '25	\$	4,000.00	6586
Cooperative Personnel Services/CPS HR Consulting (6/29/2025 to 8/2/2025)	\$	285.00	6598
AESC: Alternative Energy Systems Consulting, Inc. (Cool Roof Feasibility Study, Services through 7/31/2025)	\$	17,443.00	6599
EcoNomics, Inc. (Organic Waste Education & Outreach to the City of Rolling Hills - Invoice #2025.2)	\$	2,733.75	6604
DDG, LLC   Kawena DeOcampo (GovTech Market Research)	\$	500.00	6585

**Employee Benefits & Operational Expenses**

Guardian Benefit Administrators (Dental & Vision Benefit Premiums - Aug '25)	\$	888.42	6594
Principal Life Insurance Company (Premiums for Sep'25)	\$	126.43	6596
California Choice Benefit Administrators (Medical Benefit Premiums for Oct '25)	\$	5,562.41	6584
Sharp Electronics Corporation (4 Invoices: IT Services & Maintenance - Aug '25, Office Move & Setup, Firmware Update - Aug '25, GoTo Phone - Jul-Aug '25)	\$	12,882.16	6587
American Express (SBESC/SBCCOG Expenses - Aug '25)	\$	11,429.68	6591
Q Document Solutions, Inc. (Invoice #IN69619: Printing & Overage Charges)	\$	357.98	6595

**Homeless Services Reimbursements**

City of Torrance (5 Invoices: May-Jul 2025 TLS Reimbursements + Reimbursements for 3290 Replacement Parts)	\$	21,912.79	6601
Harbor Interfaith Services, Inc. (Grant Reimbursement for Homeless Services: Apr-Jun 2025)	\$	43,183.18	6605
City of Gardena (Reimbursement for Apr-Jun 2025 Measure H Expenditures)	\$	20,902.72	6602
City of Hawthorne (Reimbursements for Homeless Services: Apr-Jun 2025)	\$	61,608.30	6606
SHARE: Self-Help and Recovery Exchange (Reimbursement for Apr-Jun 2025 Services)	\$	94,281.99	6603
Catholic Charities of Los Angeles, Inc. (Apr-Jun 2025 Local Solution Funds & Housing Focused Case Management Services)	\$	47,111.16	6607
WLCAC: Watts Labor Community Action Committee (Jun 2025 Local Solutions Funding & Housing Focused Case Management Services)	\$	33,225.62	6597

**GRAND TOTAL** \$ **430,537.96**

**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**

Bernadette Suarez, Chair



CaliforniaChoice Benefit Administrators  
LIC# 0B42994  
721 South Parker, Suite 140  
Orange, CA 92868

Group Number **38460**  
Invoice Number: **4933869**

Coverage Period: **OCTOBER 2025**

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

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

## PREMIUM(S) STATEMENT

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

FRIENDLY REMINDER: Premium payments should be paid as billed by the due date indicated on this statement.

SAVE TIME AND POSTAGE: You can submit a one-time payment online at [calchoice.com](http://calchoice.com) or set up recurring payments.

Note: Any payments or requests received after 09/02/2025 will be reflected on the next invoice. Please contact us immediately with any discrepancies.

### Invoice Activity

Previous Ending Balance: (as of 08/01/25)	+	\$	6,501.99
Payment(s) Received: (Check #:006561)	-	\$	6,501.99
Total Adjustments: (See adjustment page(s) for details.)	-	\$	469.79
<b>Sum of October Contract Premium(s) (+ Fees):</b>	+	\$	<b>6,032.20</b>
<b>Total of Contract Balances Due: (Payment Due Date: 09/20/2025)</b>	+	\$	<b>5,562.41</b>

### Policy Information

Medical Tier: BRONZE-SILVER-GOLD-PLATINUM	Chiro: No	Employer Waiting Period: 30 days
Dental: No	Life: No	Renewal Date: 03/01/2026
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:	\$ 5,562.41
Payment Due Date:	09/20/2025
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**

0000000000000000384600000000005562410000001

INVOICE

DDG, LLC  
Torrance, CA

kawena@ddgroup.io  
310.961.7641  
www.ddgroup.io



Bill to  
SBCCOG

Invoice details  
Invoice no.: 09022025765  
Invoice date: 09/02/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		GovTech Market Research			\$500.00	\$500.00

Total \$500.00

Ways to pay



Note to customer  
Thank you for your business.

View and pay



## INVOICE

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

Client #: 269178  
Online Pay Code: ZE07XD  
Invoice #: EI01921153  
Invoice Total: \$4,000.00

Please return top portion with payment or

[Make a Payment](#)

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### Invoice Is Due Upon Receipt

Routine Accounting Services - August 2025  
Monthly Fee

	4,000.00
Invoice Total	<u>4,000.00</u>

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Date: 8/28/2025

Invoice#: EI01921153

South Bay Cities Council of Governments

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Pay by Mail – Lockbox Address for Checks only

Pay Online: [www.eidebailly.com/paybill](http://www.eidebailly.com/paybill)

Eide Bailly LLP

Request bank information to pay by ACH:

PO Box 88678

Email [accountsreceivable@eidebailly.com](mailto:accountsreceivable@eidebailly.com)

Milwaukee, WI 53288-8678

or call 701.476.8700

**Monthly 1.0% Late Fee Accrued on Balances Over 30 Days Past Due**

(A processing fee will be applied to any payments made by credit card)



Sharp Business Systems  
8670 Argent St  
Santee, CA , 92071

# INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:  
619-258-1400

## SHARP BUSINESS SYSTEMS

Tax ID: 13-1968872

Duns Number: 00-181-8012

**Bill To: 835928**

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

Invoice No. <b>9005469011</b>	Invoice Date <b>08/29/2025</b>	Payment Terms <b>Net 30 days</b>	Due Date <b>09/28/2025</b>		Invoice Total <b>\$1,987.00</b>
<b>Invoice text:</b>					
<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>	
<b>Contract:</b> 8000669864					
MIT_S_BAREMAIL_SEAR	EMAIL SECURITY AND ARCHIVE LICENSE	28	6.25	175.00	
<b>Period of Coverage:</b> 08/01/2025 - 08/31/2025					
MIT_S_CWEDR_WK	EDR LICENSE AND SOC SERVICE - DESKTOP	23	20.00	460.00	
<b>Period of Coverage:</b> 08/01/2025 - 08/31/2025					
MIT_S_CWHD_BH	RMM & HELP DESK SERVICE - 8A-6P	23	45.00	1,035.00	
<b>Period of Coverage:</b> 08/01/2025 - 08/31/2025					
MIT_S_MC1Y1M135	M365 Bus. Basic 1Y1M	7	6.00	42.00	
<b>Period of Coverage:</b> 08/01/2025 - 08/31/2025					
MIT_S_MC1Y1M137	M365 Bus. Std 1Y1M	22	12.50	275.00	
<b>Period of Coverage:</b> 08/01/2025 - 08/31/2025					
Sales Amount		Taxes		Freight Amount	Invoice Total
\$1,987.00		\$0.00		\$0.00	\$1,987.00

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**Please include Invoice No. on your Remittance**

	Invoice No. <b>9005469011</b>	Account No. <b>835928</b>	Due Date <b>09/28/2025</b>
Sales Amount	Taxes	Freight Amount	Invoice Total
\$1,987.00	\$0.00	\$0.00	\$1,987.00
<b>Remit To:</b> SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. LA 21565 PASADENA, CA, 91185-1565		<b>To Pay by Credit Card, please call 619-258-1400</b>  <b>Or Make Payment At:</b> <a href="https://secure.versapay.com/payables/sharpusa/signup">https://secure.versapay.com/payables/sharpusa/signup</a>	



Sharp Business Systems  
7 SHERIDAN SQUARE, STE 200  
KINGSPORT, TN , 37663

# INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:  
1-888-525-4220

## SHARP BUSINESS SYSTEMS

Tax ID: 13-1968872

Duns Number: 00-181-8012

Bill To: 835928

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

Invoice No. 9005468287	Invoice Date 08/29/2025	Payment Terms Net 30 days	Due Date 09/28/2025		Invoice Total \$735.70
Invoice text:					
Item	Description		Quantity	Rate	Amount
Contract: 8000664680					
UCAASFCC	UCAAS FCC		1	0.00	31.00
Period of Coverage: 07/01/2025 - 07/31/2025					
UCAASSERVICE	UCAAS Service		1	623.90	623.90
Period of Coverage: 08/01/2025 - 08/31/2025					
UCAASSMSFEE	SMS COMPLIANCE CAMPAIGN VETTING		1	0.00	0.00
Period of Coverage: 07/01/2025 - 07/31/2025					
UCAASSMSFEE	SMS COMPLIANCE BRAND REGISTRATION		1	0.00	0.00
Period of Coverage: 07/01/2025 - 07/31/2025					
UCAASSTATELOC AL	UCAAS STATE LOCAL		1	0.00	16.85
Period of Coverage: 07/01/2025 - 07/31/2025					
Sales Amount		Taxes	Freight Amount		Invoice Total
\$671.75		\$63.95	\$0.00		\$735.70

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Please include Invoice No. on your Remittance

Invoice No.		Account No.		Due Date	
9005468287		835928		09/28/2025	
Sales Amount		Taxes		Freight Amount	Invoice Total
\$671.75		\$63.95		\$0.00	\$735.70
<b>Remit To:</b> SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. CH 14288 Palatine, IL, 60055-4404			<b>To Pay by Credit Card, please call 1-888-525-4220</b>  <b>Or Make Payment At:</b> <a href="https://secure.versapay.com/payables/sharpusa/signup">https://secure.versapay.com/payables/sharpusa/signup</a>		



SHARP BUSINESS SYSTEMS

## INVOICE

## Sharp Business Systems

8670 Argent St  
Santee, CA , 92071

PLEASE DIRECT ALL CORRESPONDENCE TO:

619-258-1400

Bill To: 835928

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

Invoice No. <b>9005469166</b>	Invoice Date <b>08/27/2025</b>	Payment Terms <b>Net 30 days</b>	Due Date <b>09/26/2025</b>	Invoice Total <b>\$175.00</b>
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Date	Service	Description	Hours/Qty	Rate	Amount
08/15/2025	MITS Service  ST#: 1189285	Summary:South Bay update firmware connected to mysonicwall downloaded latest firmware 7.3 connected to local pc connected to sonicwall on .1 uploaded fw grabbed backup boot with current config wc	1.000	175.00	175.00

Sales Amount <b>\$175.00</b>	Freight <b>\$0.00</b>	TAX Total <b>\$0.00</b>	Invoice Total <b>\$175.00</b>
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Invoice No. <b>9005469166</b>	Account No. <b>835928</b>	Net Due Date <b>09/26/2025</b>
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Sales Amount <b>\$175.00</b>	Taxes <b>\$0.00</b>	TAX Total <b>\$0.00</b>	Invoice Total <b>\$175.00</b>
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<b>Remit To:</b> SHARP ELECTRONICS CORPORATION Dept. LA 21565 PASADENA, CA, 91185-1565	<b>To Pay by Credit Card, please call 619-258-1400</b>  <b>Or Make Payment At:</b> <a href="https://secure.versapay.com/payables/sharpusa/signup">https://secure.versapay.com/payables/sharpusa/signup</a>
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# INVOICE

**PLEASE DIRECT ALL CORRESPONDENCE TO:**

8670 Argent Street  
SANTEE, CA 92071  
(619) 258-1400

**SHIP TO: 835928**

SOUTH BAY CITIES COUNCIL OF GOVERNMENT  
2355 CRENSHAW BLVD, SUITE 125  
TORRANCE CA 90501

**BILL TO: 835928**

SOUTH BAY CITIES COUNCIL OF GOVERNMENT  
2355 CRENSHAW BLVD, SUITE 125  
TORRANCE CA 90501

**SOLD TO: 835928**

SOUTH BAY CITIES COUNCIL OF GOVERNMENT  
2355 CRENSHAW BLVD, SUITE 125  
TORRANCE CA 90501  
USA

Invoice No. <b>14875495</b>	Invoice Date <b>07/23/2025</b>	Order Date <b>06/12/2025</b>	Customer PO No.	Sharp Order No. <b>70146443</b>	Approval No.
Delivery No.	Carrier	Vendor No.	Pro No.	Freight Terms <b>FPD</b>	

Model	Descriptions/Customer SKU	Unit Pricing	Unit Amt	Quantity	Total
PROAVINSTALL3RD	3RD PARTY INSTALL PRO A/V LABOR Subst. For:PROAVINSTALL3R	Net Price	0.00	1	4,210.53 0.00

Payment Terms <b>Net 30 days</b>	Subtotal <b>4,210.53</b>	Freight <b>0.00</b>	Doc Fee <b>0.00</b>	Sales Tax % <b>0.00</b>	Invoice Amount
Terms Effective Date <b>07/23/2025</b>	Trade Up Allowance <b>(0.00)</b>	Install <b>0.00</b>	Promo Rebate <b>0.00</b>	Sales Tax Amount <b>0.00</b>	<b>4,210.53</b>

To assure proper credit please detach and return with remittance.  
For remittance inquiries, please call: (619) 258-1400

PLEASE REMIT PAYMENTS TO:  Sharp Electronics Corporation Via its Sharp Business Systems Division Dept. LA 21565 Pasadena CA 91185-1565	Payment Terms <b>Net 30 days</b>		Invoice Number  <b>14875495</b>	
	Terms Effective Date <b>07/23/2025</b>			
	Customer No. <b>835928</b>	PO No.		<b>PAY THIS AMOUNT</b>  <b>4,210.53 USD</b>

Or Make Payment At: <https://secure.versapay.com/payables/sharpusa/signup>

All claims for loss or damage must be filed by you with the carrier. Absolutely no returns will be accepted without prior written authorization. No claims of any kind will be allowed after 10 days from receipt of merchandise.

CUSTOMER ORIGINAL INVOICE/REMITTANCE COPY





# INVOICE

**PLEASE DIRECT ALL CORRESPONDENCE TO:**

8670 Argent Street  
SANTEE, CA 92071  
(619) 258-1400

**SHIP TO: 835928**

SOUTH BAY CITIES COUNCIL OF GOVERNMENT  
2355 CRENSHAW BLVD, SUITE 125  
TORRANCE CA 90501

**BILL TO: 835928**

SOUTH BAY CITIES COUNCIL OF GOVERNMENT  
2355 CRENSHAW BLVD, SUITE 125  
TORRANCE CA 90501

**SOLD TO: 835928**

SOUTH BAY CITIES COUNCIL OF GOVERNMENT  
2355 CRENSHAW BLVD, SUITE 125  
TORRANCE CA 90501  
USA

Invoice No. <b>14875514</b>	Invoice Date <b>07/23/2025</b>	Order Date <b>06/12/2025</b>	Customer PO No. <b>Q-194795</b>	Sharp Order No. <b>51587138</b>	Approval No.
Delivery No. <b>90140357</b>	Carrier	Vendor No.	Pro No.	Freight Terms <b>FPD</b>	

Model	Descriptions/Customer SKU	Unit Pricing	Unit Amt	Quantity	Total
PNSPCI7W11A H610005010O34C1298 CS800	CORE I7 PC WITH WIN 11  YAMAHA VIDEO SOUND BAR	Net Price  Net Price	0.00  0.00	1  1	2,379.98 0.00 0.00

Payment Terms <b>Net 30 days</b>	Subtotal <b>2,379.98</b>	Freight <b>0.00</b>	Doc Fee <b>0.00</b>	Sales Tax % <b>10.25</b>	Invoice Amount
Terms Effective Date <b>07/23/2025</b>	Trade Up Allowance <b>(0.00)</b>	Install <b>0.00</b>	Promo Rebate <b>0.00</b>	Sales Tax Amount <b>243.95</b>	<b>2,623.93</b>

To assure proper credit please detach and return with remittance.  
For remittance inquiries, please call: (619) 258-1400

PLEASE REMIT PAYMENTS TO:  Sharp Electronics Corporation Via its Sharp Business Systems Division Dept. LA 21565 Pasadena CA 91185-1565	Payment Terms <b>Net 30 days</b>		Invoice Number  <b>14875514</b>	
	Terms Effective Date <b>07/23/2025</b>			
	Customer No. <b>835928</b>	PO No. <b>Q-194795</b>		<b>PAY THIS AMOUNT</b>  <b>2,623.93 USD</b>

Or Make Payment At: <https://secure.versapay.com/payables/sharpusa/signup>

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CUSTOMER ORIGINAL INVOICE/REMITTANCE COPY



# INVOICE

**PLEASE DIRECT ALL CORRESPONDENCE TO:**

8670 Argent Street  
SANTEE, CA 92071  
(619) 258-1400

**SHIP TO: 835928**

SOUTH BAY CITIES COUNCIL OF GOVERNMENT  
2355 CRENSHAW BLVD, SUITE 125  
TORRANCE CA 90501

**BILL TO: 835928**

SOUTH BAY CITIES COUNCIL OF GOVERNMENT  
2355 CRENSHAW BLVD, SUITE 125  
TORRANCE CA 90501

**SOLD TO: 835928**

SOUTH BAY CITIES COUNCIL OF GOVERNMENT  
2355 CRENSHAW BLVD, SUITE 125  
TORRANCE CA 90501  
USA

Invoice No. <b>14879728</b>	Invoice Date <b>07/30/2025</b>	Order Date <b>06/02/2025</b>	Customer PO No. <b>QUOTE 007550</b>	Sharp Order No. <b>70146262</b>	Approval No. <b>QUOTE 007550</b>
Delivery No.	Carrier	Vendor No.	Pro No.	Freight Terms <b>FPD</b>	

Model	Descriptions/Customer SKU	Unit Pricing	Unit Amt	Quantity	Total
MITS_PROJECT_LABOR	PRE-MOVE LABOR Subst. For:MITS_PROJECT_L	Net Price	0.00	1	3,150.00 0.00
MITS_PROJECT_LABOR	POST-MOVE LABOR Subst. For:MITS_PROJECT_L	Net Price	0.00	1	0.00
LABOR INSTALL FEE'S					

Payment Terms <b>Net 30 days</b>	Subtotal <b>3,150.00</b>	Freight <b>0.00</b>	Doc Fee <b>0.00</b>	Sales Tax % <b>0.00</b>	Invoice Amount  <b>3,150.00</b>
Terms Effective Date <b>07/30/2025</b>	Trade Up Allowance <b>(0.00)</b>	Install <b>0.00</b>	Promo Rebate <b>0.00</b>	Sales Tax Amount <b>0.00</b>	

To assure proper credit please detach and return with remittance.  
For remittance inquiries, please call: (619) 258-1400

PLEASE REMIT PAYMENTS TO:  Sharp Electronics Corporation Via its Sharp Business Systems Division Dept. LA 21565 Pasadena CA 91185-1565	Payment Terms <b>Net 30 days</b>		Invoice Number  <b>14879728</b>	
	Terms Effective Date <b>07/30/2025</b>			
	Customer No. <b>835928</b>	PO No. <b>QUOTE 007550</b>		<b>PAY THIS AMOUNT</b>  <b>3,150.00 USD</b>

Or Make Payment At: <https://secure.versapay.com/payables/sharpusa/signup>

All claims for loss or damage must be filed by you with the carrier. Absolutely no returns will be accepted without prior written authorization. No claims of any kind will be allowed after 10 days from receipt of merchandise.

CUSTOMER ORIGINAL INVOICE/REMITTANCE COPY

5510 Laurette St  
Torrance, CA 90503  
(310) 570-9218  
[jon.rodman@verizon.net](mailto:jon.rodman@verizon.net)

South Bay Cities Council of Governments  
357 Van Ness Way, #110  
Torrance, CA 90501  
(310) 371-7222

**DATE:** September 2, 2025  
**INVOICE #** 189  
**FOR:** Aug 1 - 31, 2025  
Contractor Hours

	Tracking vs. Budget		
	Carry Forward	This Month	Remaining
SBFN		(\$63.00)	
LTN		(\$360.00)	
<b>General Tasks</b>	<b>\$5,742.00</b>	<b>(\$423.00)</b>	<b>\$5,319.00</b>

September 1, 2025

**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: Revised August, 2025 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 August, 2025. The billing amount is \$10,545.27.

<b>Date</b>	<b>Activities</b>	<b>Hours</b>
<b>1-15</b>	Metro being "dark" for month of August. VACATION	0
<b>19</b>	Briefing with Metro consultant re upcoming meeting with Metro Police Chief Scott; prep briefing memo for MJB	2
<b>18</b>	In-person pre-meet with MJB; In-person MJB meeting with Metro PC Scott; post meeting confab with MJB re Metro issues, e.g. C Line extension; misc. tele and email communications	3
<b>19</b>	Serial in person meetings with assortment of Metro staff re various Metro and So Bay issues, i.e.w/COS re MSP Perf. Audits meetings with COGs, tickets for Mobility 21; Meeting with Metro SEO Planning re C line extension and Sepulveda Corridor EIRs; meeting with Dave Sutton re Tap Card issues; meeting w/ Assistant County Counsel re Olympics Master agreement with City of L A and LA28 and side-letter issues; Meeting with Metro federal and State staff re Olympics, Allen Bill to expand Metro Board and other Metro issues; misc. tele and email communications	7
<b>20</b>	Lunch meeting with Metro SEO Planning Grants regarding funding issues for C Line extension, Metro Mega projects, and the Olympics; misc. tele and email communications	3
<b>21</b>	Lunch w/ Najarian deputy re Metro issues; misc. tele and email communications	2
<b>22</b>	Metro C Line FEIR briefing with SD 2 and 4 ; misc. tele and email communications	2
<b>25</b>	Serial texts with the 3 other Metro "corridor" deputies re SB 79 (Weiner); emails to MJB and SBCC E.D. re SB79 opposition; misc. tele and email communications	3
<b>26</b>	Follow up conference call with corridor deputies re SB79 opposition; misc. tele and email communications	1
<b>27</b>	Catch-up and look-ahead budget conversation with Metro CFO; misc. tele and email communications	1
<b>28</b>	Emails to CEO office re MSP Perf. Audits briefing; MSP Perf. Audit briefing; BSB briefing re Metro plans for Olympic Fan Zones; MSP PA briefing w/ Metro Deputy CEO, Metro CPO and audit staff; serial conversations with SBCC E.D. re setting meeting with MJB re Artesia project, MSP P.A. and Metro Olympics Fan zones; and funding issues; remote attendance and report to SBCC Board meeting; misc. tele and email communications	5
<b>Total Hours</b>		<b>29</b>

Indian Wells  
(760) 568-2611

Irvine  
(949) 263-2600

Los Angeles  
(213) 617-8100

Bend, OR  
(541) 382-3011



# BBK

BEST BEST & KRIEGER LLP  
ATTORNEYS AT LAW

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

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(619) 525-1300

Walnut Creek  
(925) 977-3300

Washington DC  
(202) 785-0600

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

September 3, 2025  
1038335  
MICHAEL JENKINS  
Page 1

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## INVOICE SUMMARY

*For Professional Services Rendered Through August 31, 2025:*

Matter # 65280.00005

SBCCOG - LABOR AND EMPLOYMENT

Current Fees:	\$	1,564.00
Total Current Billings For This Matter:	\$	1,564.00

**Invoice Due and Payable Upon Receipt**

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



**BBK**

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September 3, 2025  
1038335  
MICHAEL JENKINS

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

#### INVOICE SUMMARY

*For Professional Services Rendered Through August 31, 2025:*

Matter # 65280.00005  
SBCCOG - LABOR AND EMPLOYMENT

Current Fees:	\$	1,564.00
Total Current Billings For This Matter:	\$	1,564.00

#### Payment Remittance:

**Invoice # 1038335**

**ACH or Wire Electronic Payment (Please Reference Invoice Number):**

Bank of America Corporate Center | 100 North Tryon Street, Charlotte, NC 28255  
ACH Routing #: 121000358 Wire Routing # 026009593 Swift Code: BOFAUS3N  
BBK Account # 14961-50991

**Lockbox:** Best Best & Krieger LLP | P.O. Box 743074 | Los Angeles, CA 90074-3074

Courier Delivery Address: Bank of America Lock Box Services | Lockbox 743074 | 2706 Media Center Drive | Los Angeles, CA 90065-1733

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\*SUBMITTED VIA EMAIL\*

September 3, 2025  
1038334  
MICHAEL JENKINS  
Page 1

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## INVOICE SUMMARY

*For Professional Services Rendered Through August 31, 2025:*

Matter # 65280.00003

TELECOMMUNICATIONS

Current Fees:	\$	180.00
Total Current Billings For This Matter:	\$	180.00

**Invoice Due and Payable Upon Receipt**

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



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\*SUBMITTED VIA EMAIL\*

September 3, 2025  
1038334  
MICHAEL JENKINS

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

#### INVOICE SUMMARY

*For Professional Services Rendered Through August 31, 2025:*

Matter # 65280.00003  
TELECOMMUNICATIONS

Current Fees:	\$	180.00
Total Current Billings For This Matter:	\$	180.00

#### Payment Remittance:

**Invoice # 1038334**

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

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

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\*SUBMITTED VIA EMAIL\*

September 3, 2025  
1038333  
MICHAEL JENKINS  
Page 1

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### INVOICE SUMMARY

*For Professional Services Rendered Through August 31, 2025:*

Matter # 65280.00001

SPECIAL SERVICES

Current Fees:	\$	1,500.00
Total Current Billings For This Matter:	\$	1,500.00
Balance from Previous Statement:		0.00
Payments and Other Credits Received:		0.00
Prior Outstanding Balance:		0.00
<b>Total Amount Due:</b>	<b>\$</b>	<b>1,500.00</b>

**Invoice Due and Payable Upon Receipt**

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



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

September 3, 2025  
1038333  
MICHAEL JENKINS

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

#### INVOICE SUMMARY

*For Professional Services Rendered Through August 31, 2025:*

Matter # 65280.00001  
SPECIAL SERVICES

Current Fees:	\$	1,500.00
Total Current Billings For This Matter:	\$	1,500.00
Balance from Previous Statement:		0.00
Payments and Other Credits Received:		0.00
Prior Outstanding Balance:		0.00
<b>Total Amount Due:</b>	<b>\$</b>	<b>1,500.00</b>

#### Payment Remittance:

**Invoice # 1038333**

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

**Lockbox:** Best Best & Krieger LLP | P.O. Box 743074 | Los Angeles, CA 90074-3074  
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**Business Gold Rewards**

SOUTH BAY CITY C O G

JACKI BACHARACH

Closing Date 09/02/25 Next Closing Date 10/02/25

Account Ending 6-64009

p. 1/11

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

<b>New Balance</b>	<b>\$7,362.24</b>
<b>Minimum Payment Due</b>	<b>\$74.00</b>
<b>Payment Due Date</b>	<b>09/27/25</b>

**Membership Rewards® Points**

Available and Pending as of 07/31/25

**228,702**For more details about Rewards, please visit [americanexpress.com/rewardsinfo](https://americanexpress.com/rewardsinfo)**Account Summary****Pay In Full Portion**

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

**Pay Over Time Portion**

Previous Balance	\$22,867.93
Payments/Credits	-\$27,482.63
New Charges	+\$11,976.94
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance =	\$7,362.24
Minimum Due	\$74.00

**Account Total**

<b>Previous Balance</b>	<b>\$22,867.93</b>
Payments/Credits	-\$27,482.63
New Charges	+\$11,976.94
Fees	+\$0.00
Interest Charged	+\$0.00

<b>New Balance</b>	<b>\$7,362.24</b>
<b>Minimum Payment Due</b>	<b>\$74.00</b>

<b>Pay Over Time Limit</b>	\$55,000.00
<b>Available Pay Over Time Limit</b>	\$47,637.76
Days in Billing Period:	32

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 09/27/25, 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	19 years	\$17,585
\$268	3 years	\$9,659 (Savings = \$7,926)

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.

→ For information on your Pay Over Time feature and limit, please refer to the **Information on Pay Over Time** section.

↓ 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 6-64009**

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

JACKI BACHARACH  
SOUTH BAY CITY C O G  
357 VAN NESS WAY  
STE 110  
TORRANCE CA 90501-1487

Payment Due Date	<b>09/27/25</b>
New Balance	<b>\$7,362.24</b>
Minimum Payment Due	<b>\$74.00</b>

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 000736224000007400 01 H



**Business Gold Rewards**  
SOUTH BAY CITY C O G  
JACKI BACHARACH  
Closing Date 09/02/25

p. 3/11

Account Ending 6-64009



**Customer Care & Billing Inquiries**  
International Collect  
Lost or Stolen Card  
Large Print & Braille Statements

**1-800-678-0745**  
1-336-393-1111  
1-800-678-0745  
**1-800-678-0745**

**Hearing Impaired**

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



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

**Customer Care  
& Billing Inquiries**  
P.O. BOX 981535  
EL PASO, TX  
79998-1535

**Payments**  
PO BOX 96001  
LOS ANGELES CA  
90096-8000

## Payments and Credits

### Summary

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	\$0.00	-\$27,482.63	-\$27,482.63
<b>Credits</b>	\$0.00	\$0.00	\$0.00
<b>Total Payments and Credits</b>	<b>\$0.00</b>	<b>-\$27,482.63</b>	<b>-\$27,482.63</b>

### Detail

\*Indicates posting date

Payments	Amount
08/14/25* JACKI BACHARACH CORPORATE REMITTANCE RECEIVED	-\$27,482.63

## New Charges

### Summary

	Pay In Full	Pay Over Time ♦	Total
DAVID LEGER 6-61104	\$0.00	\$342.66	\$342.66
LARA GERGES 6-61179	\$0.00	\$1,559.19	\$1,559.19
NATALIE CHAMPION 6-62201	\$0.00	\$968.39	\$968.39
ANDREYA MULLIGAN 6-61211	\$0.00	\$3,634.61	\$3,634.61
CHRISTINA MARTINEZ 6-61229	\$0.00	\$2,410.05	\$2,410.05
MARTHA SEGOVIA 6-61237	\$0.00	\$379.35	\$379.35
ZORAN TRIFUNOVIC 6-61245	\$0.00	\$2,682.69	\$2,682.69
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$11,976.94</b>	<b>\$11,976.94</b>

### Detail

♦ - Pay Over Time activity



**DAVID LEGER**  
Card Ending 6-61104

	Amount
08/04/25 SMART AND FINAL 348 348 310-328-3023 TORRANCE CA	\$6.99 ♦
08/05/25 LOWE'S 310-787-1469 TORRANCE CA	\$19.76 ♦
08/27/25 THE HOME DEPOT 800-654-0688 SAN PEDRO CA	\$41.99 ♦
08/29/25 ADOBE Adobe Systems 8004438158 SAN JOSE CA	\$273.92 ♦

Continued on reverse

## Detail Continued

◆ - Pay Over Time activity

## Amount

**LARA GERGES**

Card Ending 6-61179

## Amount

08/03/25	CONSTANT CONTACT 1101412072260 02451 CONSTANT CONTACT	WALTHAM	MA	\$315.00 ◆
08/05/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$23.40 ◆
08/11/25	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$2.99 ◆
08/12/25	USPS PO 0578750291 001371799 8002758777	TORRANCE	CA	\$78.00 ◆
08/17/25	GOOGLE *YOUTUBE PREMIUM VIDEO RENTAL STORE	G.CO/HELPPAY#	CA	\$13.99 ◆
08/21/25	TORRANCE DAILY BREEZE 310-540-4141	TORRANCE	CA	\$20.81 ◆
08/25/25	INTUIT QUICKBOOKS CL.INTUIT.COM	800-446-8848	CA	\$275.00 ◆
08/27/25	WEBSTRACT INC 0375 855-855-9866	UPLAND	CA	\$600.00 ◆
08/27/25	WEBSTRACT INC 0375 855-855-9866	UPLAND	CA	\$230.00 ◆

**NATALIE CHAMPION**

Card Ending 6-62201

## Amount

08/11/25	EZCATER*TENDER GREENS 5GVE7G 90503	BOSTON	MA	\$477.06 ◆
08/29/25	EZCATER*CHICKEN MAISON JC993A 90278	BOSTON	MA	\$491.33 ◆

**ANDREYA MULLIGAN**

Card Ending 6-61211

## Amount

08/04/25	IPROMOTEU 000000001 0 01778	WAYLAND	MA	\$2,179.97 ◆
08/06/25	TR TRADING COMPANY 0183 310-329-9242	GARDENA	CA	\$86.70 ◆
08/07/25	DROPBOX*FRGMXYTWDVT1 627801911 94107	SAN FRANCISCO	CA	\$119.88 ◆
08/11/25	CAPCUT +16505840896	WILMINGTON	DE	\$11.99 ◆
08/12/25	BAGELS GALORE squareup.com/receipts	Rancho Palos Verdes	CA	\$83.38 ◆
08/12/25	EZCATER*SWEETGREEN E5G0WH 90503	BOSTON	MA	\$376.44 ◆
08/12/25	SMART AND FINAL 306 306 310-832-4179	RANCHO PALOS	CA	\$72.07 ◆
08/14/25	TORRANCE AREA CHAMBER +13105435390	TORRANCE	CA	\$63.00 ◆
08/14/25	RALPHS 8884373496 GROCERY STORES	TORRANCE	CA	\$6.60 ◆
08/15/25	ORLANDO SENTINEL COMMUNI 407-420-5353	ORLANDO	FL	\$19.96 ◆
08/21/25	EZCATER*IKES LOVE SAN YE5W48 90746	BOSTON	MA	\$494.98 ◆

Continued on next page



**Business Gold Rewards**  
SOUTH BAY CITY C O G  
JACKI BACHARACH  
Closing Date 09/02/25

p. 5/11

Account Ending 6-64009

**Detail Continued**

◆ - Pay Over Time activity

				Amount
08/25/25	EB *CEDMCS TRAINING EE 13112146003 94105	SAN FRANCISCO	CA	\$110.00 ◆
08/28/25	RESTAURANT DEPOT 553 310-516-7400	TORRANCE	CA	\$9.64 ◆



**CHRISTINA MARTINEZ**  
Card Ending 6-61229

				Amount
08/01/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$232.26 ◆
08/04/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$78.11 ◆
08/05/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$17.63 ◆
08/05/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$103.14 ◆
08/07/25	ETSY, INC. MISC APPAREL STORE	BROOKLYN	NY	\$33.41 ◆
08/10/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$49.86 ◆
08/12/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$47.43 ◆
08/12/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$20.41 ◆
08/21/25	IN *INSTITUTE FOR LOCAL GOVERNMENT 86382886010020924958143	SACRAMENTO	CA	\$625.00 ◆
08/25/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$51.80 ◆
08/25/25	SPECTRUM CABLE SVC	855-707-7328	MO	\$141.25 ◆
08/25/25	RALPHS 8884373496 GROCERY STORES	TORRANCE	CA	\$108.54 ◆
08/25/25	Wayfair +18662638325	866-263-8325	MA	\$201.75 ◆
08/26/25	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$26.00 ◆
08/28/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$123.46 ◆
09/02/25	SCANPH 2134801249	LOS ANGELES	CA	\$550.00 ◆




**MARTHA SEGOVIA**  
Card Ending 6-61237

				Amount
08/14/25	STARBUCKS STORE 5865 FAST FOOD RESTAURANT	TORRANCE	CA	\$22.00 ◆
08/14/25	ALBERTSONS #0108 0108 800-898-4027	GARDENA	CA	\$62.35 ◆
08/14/25	BOARD AND BREW - TORRANCE 068880021909 1 90503	TORRANCE	CA	\$295.00 ◆

Continued on reverse

**Detail Continued**

◆ - Pay Over Time activity

					Amount
<div><div></div><div><div>ZORAN TRIFUNOVIC</div><div>Card Ending 6-61245</div></div></div>					
					Amount
08/20/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$1,851.99	◆
08/23/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$830.70	◆

**Fees**

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

**Interest Charged**

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

**About Trailing Interest**

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

**2025 Fees and Interest Totals Year-to-Date**

		Amount
Total Fees in 2025		\$250.00
Total Interest in 2025		\$0.00

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.  
Variable APRs will not exceed 29.99%.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Pay Over Time option	18.49% (v)	\$0.00	\$0.00
<b>Total</b>			<b>\$0.00</b>
(v) Variable Rate			

**Information on Pay Over Time****There is a no pre-set spending limit on your Card**

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

## South Bay Cities Council of Governments (SBCCOG) Reconciliation of August 2025 AMEX Expenses

#	Date	AMEX Description	SBCCOG Description	Card Member	Amount	SBCCOG Charge Account	SBCCOG Charge Account	Total
1	09/02/25	SCANPH	Conference registration for RC & KU	CHRISTINA MARTINEZ	550.00	6210 - Contractual Services (LACAHA)	6201 - Office Supplies	2,964.19
2	08/29/25	ADOBE	Monthly subscription	DAVID LEGER	273.92	6216 - Software/Hardware	6202 - Postage	78.00
3	08/29/25	EZCATER	Catering for Board Meeting	NATALIE CHAMPION	491.33	6203 - Refreshments	6203 - Refreshments	1,615.81
4	08/28/25	AMAZON	Office supplies - speakerphones	CHRISTINA MARTINEZ	123.46	6216 - Software/Hardware	6206 - Meetings/Conferences	63.00
5	08/28/25	RESTAURANT DEPOT	Office supplies - general	ANDREYA MULLIGAN	9.64	6201 - Office Supplies	6207 - Staff Training/Development	735.00
6	08/27/25	HOME DEPOT	Office supplies - general	DAVID LEGER	41.99	6201 - Office Supplies	6210 - Contractual Services (LACAHA)	550.00
7	08/27/25	WEBSTRACT	Monthly web hosting plan	LARA GERGES	230.00	6215 - IT Services/Maintenance	6210 - Contractual Services (REN)	494.98
8	08/27/25	WEBSTRACT	Website maintenance & support	LARA GERGES	600.00	6215 - IT Services/Maintenance	6210 - Contractual Services (RH Organic Waste)	2,682.69
9	08/26/25	AMAZON	Office supplies - general	CHRISTINA MARTINEZ	26.00	6201 - Office Supplies	6210 - Contractual Services (WB Task 2)	379.35
10	08/25/25	AMAZON	Office supplies - desk chair	CHRISTINA MARTINEZ	51.80	6201 - Office Supplies	6215 - IT Services/Maintenance	974.24
11	08/25/25	CEDMCS TRAINING	Industry Training Course for JR & EM	ANDREYA MULLIGAN	110.00	6207 - Staff Training/Development	6216 - Software/Hardware	806.25
12	08/25/25	QUICKBOOKS	Monthly accounting software subscription	LARA GERGES	275.00	6216 - Software/Hardware	6218 - Subscription/Advertising	52.76
13	08/25/25	RALPHS	Refreshments for office	CHRISTINA MARTINEZ	108.54	6203 - Refreshments	6224 - Special Events/General Assembly	33.41
14	08/25/25	SPECTRUM	Monthly office internet service	CHRISTINA MARTINEZ	141.25	6215 - IT Services/Maintenance	Grand Total	11,429.68
15	08/25/25	Wayfair	Cabinet for RC	CHRISTINA MARTINEZ	201.75	6201 - Office Supplies		
16	08/23/25	AMAZON	Compost Bins	ZORAN TRIFUNOVIC	830.70	6210 - Contractual Services (RH Organic Waste)		
17	08/21/25	EZCATER	Catering for Q3 2025 Energy Mgmt Working Group	ANDREYA MULLIGAN	494.98	6210 - Contractual Services (REN)		
18	08/21/25	INSTITUTE FOR LOCAL GOV	Meeting Mastery Course for CM	CHRISTINA MARTINEZ	625.00	6207 - Staff Training/Development		
19	08/21/25	DAILY BREEZE	Monthly subscription for CF	LARA GERGES	20.81	6218 - Subscription/Advertising		
20	08/20/25	AMAZON	Compost Boxes	ZORAN TRIFUNOVIC	1,851.99	6210 - Contractual Services (RH Organic Waste)		
21	08/17/25	YOUTUBE	Monthly premium subscription	LARA GERGES	13.99	6216 - Software/Hardware		
22	08/15/25	ORLANDO SENTINEL	Monthly subscription for CF	ANDREYA MULLIGAN	19.96	6218 - Subscription/Advertising		
23	08/14/25	ALBERTSONS	Refreshments for Transforming Lawns Class	MARTHA SEGOVIA	62.35	6210 - Contractual Services (WB Task 2)		
24	08/14/25	BOARD AND BREW	Refreshments for Transforming Lawns Class	MARTHA SEGOVIA	295.00	6210 - Contractual Services (WB Task 2)		
25	08/14/25	RALPHS	Office supplies	ANDREYA MULLIGAN	6.60	6201 - Office Supplies		
26	08/14/25	STARBUCKS	Refreshments for Transforming Lawns Class	MARTHA SEGOVIA	22.00	6210 - Contractual Services (WB Task 2)		
27	08/14/25	TORRANCE AREA CHAMBER OF COMMERCE	State of the City ticket for CF	ANDREYA MULLIGAN	63.00	6206 - Meetings/Conferences		
28	08/12/25	AMAZON	Office supplies - general	CHRISTINA MARTINEZ	20.41	6201 - Office Supplies		
29	08/12/25	AMAZON	Office supplies - general	CHRISTINA MARTINEZ	47.43	6201 - Office Supplies		
30	08/12/25	BAGELS GALORE	Catering for Staff Meeting	ANDREYA MULLIGAN	83.38	6203 - Refreshments		
31	08/12/25	EZCATER	Catering for Staff Meeting	ANDREYA MULLIGAN	376.44	6203 - Refreshments		
32	08/12/25	SMART AND FINAL	Refreshments for Staff Meeting	ANDREYA MULLIGAN	72.07	6203 - Refreshments		
33	08/12/25	USPS	Postage	LARA GERGES	78.00	6202 - Postage		
34	08/11/25	APPLE.COM	Additional iCloud storage for CF	LARA GERGES	2.99	6215 - IT Services/Maintenance		
35	08/11/25	CAPCUT	Monthly subscription for CF	ANDREYA MULLIGAN	11.99	6218 - Subscription/Advertising		
36	08/11/25	EZCATER	Catering for Steering Committee Meeting	NATALIE CHAMPION	477.06	6203 - Refreshments		
37	08/10/25	AMAZON	Office supplies - general	CHRISTINA MARTINEZ	49.86	6201 - Office Supplies		
38	08/07/25	DROPBOX	Annual Subscription	ANDREYA MULLIGAN	119.88	6216 - Software/Hardware		
39	08/07/25	ETSY, INC.	Goodbye gift for KT	CHRISTINA MARTINEZ	33.41	6224 - Special Events/General Assembly		
40	08/06/25	TR TRADING COMPANY	Office supplies	ANDREYA MULLIGAN	86.70	6201 - Office Supplies		
41	08/05/25	AMAZON	Office supplies - general	CHRISTINA MARTINEZ	17.63	6201 - Office Supplies		
42	08/05/25	AMAZON	Office supplies - multi plug wall charger	LARA GERGES	23.40	6201 - Office Supplies		
43	08/05/25	AMAZON	Office supplies - general	CHRISTINA MARTINEZ	103.14	6201 - Office Supplies		
44	08/05/25	LOWE'S	Office supplies	DAVID LEGER	19.76	6201 - Office Supplies		
45	08/04/25	AMAZON	Office supplies - general	CHRISTINA MARTINEZ	78.11	6201 - Office Supplies		
46	08/04/25	IPROMOTEU	Logo setup & 303 mugs	ANDREYA MULLIGAN	2,179.97	6201 - Office Supplies		
47	08/04/25	SMART AND FINAL	Refreshments for office	DAVID LEGER	6.99	6203 - Refreshments		



<https://scanph.wildapricot.org/>

INVOICE

Fully paid

[View Online](#)

SCANPH  
340 E. 2nd Street, Suite #406  
Los Angeles, CA 90012  
**Phone:** 213.480.1249  
**FAX:** 213.480.1788  
info@scanph.org

Bill to:  
Ronson Chu  
ronson@southbaycities.org

Invoice #:	15161
Date:	August 21, 2025
Amount Paid:	\$550.00
Amount Due USD:	\$0.00

Item	Amount
Registration for "SCANPH Conference 2025: 9/11" (September 11, 2025 8:30 AM - 5:00 PM, Pasadena Convention Center), 4. Government Agency Rate	\$275.00
(Guest 1) Kevin Umana	\$275.00

Event registration

Total: \$550.00  
Amount Paid: \$550.00  
Balance Due: \$0.00

**Please pay online. If you are purchasing a bulk amount of tickets and prefer to pay by check, please contact SCANPH at dedwards@scanph.org.**

[Pay Online via Credit Card](#)

Mailing Label (For SCANPH Employees ONLY)

SCANPH  
Southern California Association of NonProfit Housing  
340 E. 2nd St., Suite #406  
Los Angeles, CA 90012

**INVOICE**  
  
Ronson Chu

,



Adobe Inc.  
345 Park Avenue  
San Jose CA 95110-2704  
United States  
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 3202238092  
Invoice Date 29-AUG-2025  
Payment Terms Credit Card  
Purchase Order AD03498400209CUS  
Order Number 7223206824  
Customer Number 530852625  
Currency USD

Bill To

David Leger  
South Bay Cities Council of Governments  
2355 Crenshaw Blvd #125  
CA 90501-3329

INVOICE

Item Details

Service Term: 29-AUG-2025 to 27-SEP-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65206807	Creative Cloud Pro	1	EA	99.99	99.99	0.00%	0.00	99.99
65323714	Acrobat Pro	6	EA	23.99	143.94	0.00%	0.00	143.94
65262206	Adobe Stock – 10 assets a month	1	EA	29.99	29.99	0.00%	0.00	29.99

Invoice Total

NET AMOUNT (USD)	273.92
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	273.92

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



## ezCater Receipt

**Order Number**

# JC9-93A

**Customer**

Natalie Champion

**Date & Time**

Thu 08/28/25 at 5:00 PM

**Address**

South Bay Cities Council of Governments  
357 Van Ness Way  
#90  
Torrance, CA 90501  
310-502-5964

**Caterer**

Chicken Maison (Redondo Beach)

**Food Items**

Falafel Tray × 1	\$69.00
Maison Executive Meal Package × 9	\$206.55
Kabob: Original Chicken Kabob	
Salad: Greek Salad (GLUTEN-FREE)	
Instructions: Make everything catering style (easier to serve...	
Steak Kabob × 6	\$60.00
Chicken Alfredo Pasta × 1	\$59.00
Size: Small	
Tableware	
Free	
Don't include: Napkins, Plates, Utensils	

---

<b>Sub Total</b>	<b>\$394.55</b>
------------------	-----------------

Delivery Fee	\$39.46
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9.75% Sales Tax	\$42.32
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Tip for Driver/Catering Staff	\$15.00
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<b>Total</b>	<b>\$491.33</b>
--------------	-----------------

**PAID**

Payment Method: Credit Card - •••• •••• •••• 2201 (American Express). Balance Due:  
\$0.00

Transaction k0j78xw4 captured 08/28/2025.

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

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

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

**Accounting: To easily verify this receipt**

Please visit <https://www.ezcater.com/receipt/JC993A> and enter verification code **c2849e**.

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

Order placed August 28, 2025      Order # 112-6857771-0805813

Order placed August 28, 2025

Order # 112-6857771-0805813

Andrey Mulligan  
357 VAN NESS WAY STE 110  
TORRANCE, CA 90501-1487  
United States

American Express ending in 1229

[View related transactions](#)

Item(s) Subtotal:	\$111.98
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$111.98
Estimated tax to be collected:	\$11.48
<b>Grand Total:</b>	<b>\$123.46</b>

Package was left in a secure location



EMEET Conference Speakerphone M0 Plus, 4 AI Mics 360° Voice Pickup, Noise Reduction, USB C Speaker, Bluetooth Conference Speaker for 8 People w/Daisy Chain for 16 Compatible with Leading Software

Sold by: [EMEET Direct](#)

2 Return or replace items: Eligible through September 27, 2025  
\$55.99

Dish bin x2 for Board Room



Restaurant Depot  
Store #553  
19901 S. Hamilton Ave  
Torrance Ca. 90502  
\*\* WHERE RESTAURANTS SHOP \*\*

Shellfish Lic# CA 763 RS

CUSTOMER(SALE)

PREVIOUS BALANCE \$0.00  
ACCOUNT NO 1015631019

TEMPORARY  
PUBLIC PASS/ALI. SALES FINAL/NO RETURNS  
9901 Hamilton Avenue  
Torrance  
CA  
90502  
AREA A - SIC 85  
Public Use Temporary IDs

020 I18095 0P25E523 08-28-25 13:26

SUS BOX GRAY 7IN PL-7G  
12944007003 (TA) \$4.37  
UNITS 1

SUS BOX GRAY 7IN PL-7G  
12944007003 (TA) \$4.37  
UNITS 1

UNITS ENTERED 2  
CASES ENTERED 0  
ITEMS RUNG UP 2

TOTAL RW ITEMS 0  
UNITS COUNT 2

TOTAL UNITS ENTERED 2  
TOTAL CASES ENTERED 0  
TOTAL ITEMS RUNG UP 2  
TOTAL WEIGHED GOODS (LBS) 0

TOTAL UNITS COUNT 2

SUBTOTAL 2 \$8.74

CA Tax \$0.90

TOTAL TAX \$0.90

TOTAL TAXABLE \$8.74

TOTAL \$9.64



Office  
Supplies

**How doers  
get more done.**

FERNANDO GONCALVES@HOMEDEPOT.COM  
2115 N GAFFEY ST. SAN PEDRO, CA 90731

1005 00062 33209 08/27/25 03:17 PM  
SALE SELF CHECKOUT

018714100374 KEY CAPS <A> 3.47  
KEY CAPS

-----Instant Vol Savings-----

037504086759 MKBRASSKEY <A>

MINUTE KEY BRASS KEY 39.76  
8@4.97

MAX REFUND VALUE \$34.79/8  
Instant Vol Savings -4.97

SUBTOTAL 38.26

SALES TAX 3.73

TOTAL \$41.99

XXXXXXXXXXXX1104 AMEX USD\$ 41.99

AUTH CODE 802284/2622965 TA

Chip Read

AID A000000025010801 AMERICAN EXPRESS

P.O.#/JOB NAME: KEYS

1005 08/27/25 03:17 PM



1005 62 33209 08/27/2025 8819

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 11/25/2025

**Webstrack**

751 Weir Canyon Road, Suite 157

Anaheim Hills, CA 92808

8552015800

billing@webstrack.com

<https://www.webstrack.com/>

# INVOICE

**BILL TO**

South Bay Cities Council of

Governments

2355 Crenshaw Blvd., #125

Torrance, CA 90501

**INVOICE #** 18523**DATE** 09/01/2025**DUE DATE** 09/01/2025**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Hosting:Web Hosting (Premium)</b> Website is hosted on a secure dedicated server on Google Cloud via WP Engine with daily backups, 24/7 uptime monitoring, and SSL Included.	1	230.00	230.00
<b>Hosting:CDN</b> Offload media assets to Amazon AWS S3 and delivery media via Cloudflare CDN for optimal website performance, speed, and deliverability. (Included in price)	1	0.00	0.00

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

BALANCE DUE

**\$230.00**

**Webstrack**

751 Weir Canyon Road, Suite 157

Anaheim Hills, CA 92808

8552015800

billing@webstrack.com

<https://www.webstrack.com/>

# INVOICE

**BILL TO**

South Bay Cities Council of

Governments

2355 Crenshaw Blvd., #125

Torrance, CA 90501

**INVOICE #** 18522**DATE** 09/01/2025**DUE DATE** 09/01/2025**TERMS** Due on receipt

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

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

BALANCE DUE

**\$600.00**




# Order Summary

Order placed August 26, 2025      Order # 111-7409762-5513812

Ship to	Payment method	Order Summary	
Andrea Mulligan 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229 <a href="#">View related transactions</a>	Item(s) Subtotal:	\$23.94
		Shipping & Handling:	\$0.00
		Your Coupon Savings:	-\$0.40
		Total before tax:	\$23.54
		Estimated tax to be collected:	\$2.46
		<b>Grand Total:</b>	<b>\$26.00</b>

### Arriving today



2

Command Variety Pack, Including 10 Pairs of Picture Hanging Strips, 6 Wire Hooks and 8 Utility Hooks for Hanging, Organization and Storage, Damage-Free Hanging Up to 19 Items, 1 Kit

Sold by: Amazon.com


Supplied by: Other

\$11.97

# Order Summary

Order placed August 25, 2025    Order # 111-2557631-6389842

Ship to	Payment method	Order Summary	
Andrea Mulligan 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229 <a href="#">View related transactions</a>	Item(s) Subtotal:	\$46.98
		Shipping & Handling:	\$0.00
		Total before tax:	\$46.98
		Estimated tax to be collected:	\$4.82
		<b>Grand Total:</b>	<b>\$51.80</b>

Arriving today	
	<p>Furmax Office Chair Ergonomic Computer Desk Mesh Chair Mid Back Swivel Lumbar Support with Armrest (1, Black)</p> <p>Sold by: <a href="#">Outhwell</a></p> <p>Supplied by: Other</p> <p>\$46.98</p>

---

**Fwd: Payment received**

---

**From** South Bay Cities Council of Governments <[sbccog2@gmail.com](mailto:sbccog2@gmail.com)>

**Date** Mon 8/25/2025 12:31 PM

**To** Christina Martinez <[christina@southbaycities.org](mailto:christina@southbaycities.org)>

Two tickets for Jake and Eleanor to attend event.

----- Forwarded message -----

**From:** **Eventbrite** <[noreply@order.eventbrite.com](mailto:noreply@order.eventbrite.com)>

**Date:** Mon, Aug 25, 2025 at 12:26 PM

**Subject:** Payment received

**To:** <[sbccog2@gmail.com](mailto:sbccog2@gmail.com)>



# We got your payment



[Get tickets now](#)

 CEDMC's Training: EE & Demand Management Policy + Practice in CA

Questions about CEDMC's Training: EE & Demand Management Policy + Practice in CA? [View event details](#) or [Contact the organizer](#)

## Payment Summary

Order [#13112146003](#)

Order date: August 25, 2025

Info Requested Info Requested	1 x Students, Government, Nonprofits	\$55.00
-------------------------------	--------------------------------------	---------

Info Requested Info Requested	1 x Students, Government, Nonprofits	\$55.00
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**Total: 110.00 USD**

Paid by American Express

Appears on your card statement as EB \*CEDMCs Training EE

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

## Additional Information

The event organizer has provided the following information:

Thank you for registering for the **Industry Training Course: EE & Demand Management Policy & Practice in CA** brought to you by the California Efficiency + Demand Management Council. We hope you find it educational, informative, and enjoyable!

After the training, you will receive a Certificate of Completion via email as well as the link to the Zoom recording, slides, and handout links for future reference.

### Online Event Details:

#### **The Council's Industry Training Course: EE & Demand Management Policy & Practice in CA**

- DATE: Tuesday, September 16, 2025



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

## Invoice

**Invoice number:** 10001421476418  
**Total:** \$275.00  
**Date:** Aug 25, 2025  
**Payment method:** AMEX ending 1179  
**Payment authorization code:** 160602

### Bill to

Lara Gerges  
South Bay Cities Council of Governments  
357 Van Ness Way|Ste 110  
Torrance, CA 90501-1487  
US  
Address may be standardized for tax purposes  
**Company ID:** 503485725

### Payment details

Item	Qty	Unit price	Amount
QuickBooks Online Advanced	1	\$275.00	\$275.00
Sales tax - Exempt:			\$0.00

**Total invoice:** **\$275.00**

### Tax reporting information

**Period for monthly fees:** Aug 25, 2025 - Sep 25, 2025  
**Total without tax:** \$275.00  
**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 or is canceled. To cancel your subscription at any time, go to the Subscriptions and billing page and cancel the subscription. If your subscription is managed by an account manager, contact your account manager for changes to your 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.

Amounts are shown in USD. All dates and times are Pacific Standard Time (PST).



FRESH  
FOR  
EVERYONE™

3455 Sepulveda Blvd.

(310) 542-1639

Your cashier was Diane F

**VERIFIED TOTAL SAVINGS \$ 34.00**

	PRSL CAPERS		4.99	F
	FRITO LAY SNACKS	RC	19.99	F
SC	RALPHS SAVED YOU	6.00		
	FRITO LAY SNACKS	RC	19.99	F
SC	RALPHS SAVED YOU	6.00		
	FANTA SODA 12PK		5.49	B
	CRV		0.60	F
SC	\$5.49 Soda	5.50		
	AW ROOT BEER 12PK		5.49	B
	CRV		0.60	F
SC	\$5.49 Soda	5.50		
	SPRITE 12PK		5.49	B
	CRV		0.60	F
SC	\$5.49 Soda	5.50		
	COKE ZERO 12PK		5.49	B
	CRV		0.60	F
SC	\$5.49 Soda	5.50		
	CHMPNS BF STCK		2.99	F
	SPNDRFT GRAPEADE		7.49	B
	CRV		0.40	B
	SPINDRIFT SPK WTR		7.49	B
	CRV		0.40	B
	SPNDR SPRKLN WTR		6.74	B
	CRV		0.40	B
	SPNDR WTR SPRKL LM		7.49	B
	CRV		0.40	B
	RALPHS rewards CUSTOMER	*****6965		
	TAX		5.41	
	**** BALANCE		108.54	

Torrance CA 90505  
AMERICAN EXPRESS Purchase  
\*\*\*\*\*1229 - C  
REF#: 867764 TOTAL: 108.54  
AID: A000000025010801  
TC: 53071C979812B114

AMEX 108.54  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 20  
RALPHS rewards SAVINGS \$34.00  
TOTAL COUPONS \$ 34.00

08/25/25 11:25am 110 10 17 369

\*\*\*\*\*

Annual Card Savings \$104.12

\*\*\*\*\*

Fuel Points Earned Today: 99

Total Avg Fuel Points: 99

\*\*\*\*\*

EARN 50 FUEL POINTS

BY GIVING US FEEDBACK

Go to [www.kroger.com/feedback](http://www.kroger.com/feedback)

Date: 08/25/25

Time: 11:24AM

Entry ID: 703-897-17-110-10-27

\*\*\*\*\*

With Card & Coupons  
**VERIFIED TOTAL SAVINGS \$ 34.**

MGR: JANAY CANADA (310) 542-1639  
THANK YOU FOR SHOPPING AT RALPHS!

Fresh opportunity awaits  
Join our team today!





## Account Status

### Payment Submitted

It may take up to 24 hours for your amount due to reflect this payment. You'll receive a payment status email shortly.

### Payment Method Added

Your American Express ending in 1229 was added as a payment method. Internet / Business Phone

Internet / Business Phone

### Confirmation Number

O486807435

### Payment Amount

\$141.25

### Payment Method

American Express - 1229

### Payment Date

August 25, 2025

<https://www.spectrumbusiness.net/billing/payment 8-25-25>



Invoice #4333256617

Last Updated: August 25, 2025 | 05:49 PM EDT

From:

Wayfair LLC  
Attn: Orders  
4 Copley Place  
Boston, MA 02116  
United States  
+1 844-977-0615  
service@wayfair.com

Bill To:


Christina Martinez  
17782 Palo Verde Ave  
Cerritos, CA 90703-2667  
United States

Order Date	Aug 25, 2025
Order Total	\$201.75
Payments	\$0.00
Balance	\$201.75

Items to be Shipped

Ship To:

Christina Martinez  
South Bay Cities Council of Governments  
357 Van Ness Way, Suite 110  
Torrance, CA 90501-1487  
United States

Item	Unit Price	Qty	Subtotal	Shipping & Delivery	Tax	Total
 Bertenshaw 35.5" Wide 2 -Drawer File Cabinet W110145642 Color: Walnut	\$182.99	1	\$182.99	\$0.00	\$18.76	\$201.75
						<b>Total: \$201.75</b>

Payments

Payment Date	Payment Method	Status	Details	Amount
Aug 25, 2025	Credit Card - AMEX ****1229   exp. 03/30	Pending	The amount has been authorized, but the transaction has not been completed yet.	(\$201.75)

Payment Terms

Payment Type: Credit Card  
Currency: USD

Tax Terms

Tax Exempt: No  
Order Country: United States  
Order State: California

Invoice Summary

Subtotal	\$182.99
Shipping & Delivery	\$0.00
Tax	\$18.76
Order Total	\$201.75
Payments	\$0.00
Balance	\$201.75

Invoice summary reflects current payment and shipment status. Remaining balance will be charged to your credit card as items ship.




# Order Summary

Order placed August 20, 2025      Order # 114-4571737-1430630

Ship to	Payment method	Order Summary	
Andreya Mulligan 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1245 <a href="#">View related transactions</a>	Item(s) Subtotal:	\$753.48
		Shipping & Handling:	\$0.00
		Total before tax:	\$753.48
		Estimated tax to be collected:	\$77.22
		<b>Grand Total:</b>	<b>\$830.70</b>

**Delivered August 25**  
Your package was left near the front door or porch.




EPICA Countertop Compost Bin Kitchen | 1.3 Gallon | Odorless Composting Bin with Carbon Filters | Indoor Compost Bin with Lid | Stainless Steel Kitchen Composter for Food Scraps & Waste Recycling

Sold by: Perella's

4 Return or replace items: Eligible through September 24, 2025

\$28.98

**Delivered August 25**  
Your package was left near the front door or porch.




EPICA Countertop Compost Bin Kitchen | 1.3 Gallon | Odorless Composting Bin with Carbon Filters | Indoor Compost Bin with Lid | Stainless Steel Kitchen Composter for Food Scraps & Waste Recycling

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Sold by: Perella's

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4

[EPICA Countertop Compost Bin Kitchen | 1.3 Gallon | Odorless Composting Bin with Carbon Filters | Indoor Compost Bin with Lid | Stainless Steel Kitchen Composter for Food Scraps & Waste Recycling](#)

Sold by: [Perella's](#)

Return or replace items: Eligible through September 24, 2025

\$28.98

## Delivered August 25

Your package was left near the front door or porch.



4

[EPICA Countertop Compost Bin Kitchen | 1.3 Gallon | Odorless Composting Bin with Carbon Filters | Indoor Compost Bin with Lid | Stainless Steel Kitchen Composter for Food Scraps & Waste Recycling](#)

Sold by: [Perella's](#)

Return or replace items: Eligible through September 24, 2025

\$28.98

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---

## EMWG Catering Receipt - charged to SoCalREN

---

**From** Eleanor Murphy <eleanor@southbaycities.org>

**Date** Thu 8/21/2025 2:09 PM

**To** Andrey Mulligan <andrea@southbaycities.org>; Christina Martinez <christina@southbaycities.org>

*Eleanor Murphy (She/Her)*  
*Project Coordinator - Energy Efficiency*  
*eleanor@southbaycities.org*  
*(424)271-4687*



---

**From:** ezCater Support <support@ezcater.com>

**Sent:** Thursday, August 21, 2025 1:00 PM

**To:** Eleanor Murphy <eleanor@southbayci es.org>

**Subject:** Here's your ezCater receipt



## Eleanor, here's your receipt



We hope your event was successful — and delicious. Your receipt is below.

For a PDF of this or any ezCater receipt, visit [your Receipts page](#).

---

### Order details:

**Order number**

# YE5-W48

**Delivery date & time**

Thursday, August 21 at 11:15 AM

**Delivery info**

South Bay Cities Council of Governments  
357 Van Ness Way  
Suite 90  
Torrance, CA 90501  
424-271-4687

**Restaurant**

Ike's Love & Sandwiches (Carson)

---

### Your receipt:

Subtotal	\$399.00
Delivery Fee	\$39.90
10.5% Sales Tax	\$46.08
Tip for Driver/Catering Staff	\$10.00
<b>Total</b>	<b>\$494.98</b>

**Payment method**      Credit Card - .... 1211 (American Express)

\* The charge on your credit card statement will be from ezCater, Inc.

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

**Accounting:** Need to verify this receipt? Visit [the receipt page](#) and enter verification code 2968de

---

### What you ordered:

<b>1</b>	<b>Meat Madness Sandwich Tray</b>	<b>\$175.00</b>
	Bundle Or Tray: Tray (Sandwiches Only)	
	Lollipops: NO 24 Lollipops	

1	<b>Veggie Lover's Sandwich Tray</b>	\$175.00
	Bundle Or Tray: Tray (Sandwiches Only)	
	Lollipops: NO 24 Lollipops	
1	<b>The Hanging Garden</b>	\$49.00
	<b>Tableware</b>	Free
	Don't include:	

## Reach a human in seconds

Get live support whenever you need it - 24/7  
[Chat](#) | [Call 1-800-488-1803](tel:1-800-488-1803) | Text 1-800-488-1803

## Order and be rewarded

You will earn 1,995 ezRewards points with this order! Every ezCater order you place earns you points good towards Amazon.com Gift Cards\* or discounts on future orders.

**Reward yourself**

\*Restrictions apply; see [\[amazon.com/gc-legal\]](https://amazon.com/gc-legal)amazon.com/gc-legal and [ezcater.com/ezrewards/terms-and-conditions](https://ezcater.com/ezrewards/terms-and-conditions) for full details

© 2024 ezCater, Inc. | All rights reserved

ezCater  
 40 Water Street, 5th Floor  
 Boston, MA 02109  
 1-800-488-1803

---

**Payment confirmation: Payment Request-(Institute for Local Government)**

---

**From** QuickBooks Payments <quickbooks@notification.intuit.com>

**Date** Thu 8/21/2025 10:05 AM

**To** Christina Martinez <christina@southbaycities.org>



[Payment receipt](#)

[Manage payment](#)



**You paid \$625.00**

to **Institute for Local Government** on 08/21/2025

## Payment details

Request date	07/11/2025
Payment method	AMEX****1229
Authorization ID	MQ0285532227
Total amount	\$625.00

Description of goods or services

Registration for Meeting Mastery: Meeting Facilitation and Design Training

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

TORRANCE DAILY BREEZE



# DAILY BREEZE

[service@scng.com](mailto:service@scng.com) | 310-540-4141

[www.dailybreeze.com.com](http://www.dailybreeze.com.com)

## PAYMENT RECEIPT

### LARA GERGES

2355 Crenshaw Blvd Ste 125  
Torrance CA 90501-3329

Account: **903391985**

Payment Type: AmEx Card ending in 1179  
Payment Amount: \$20.81  
Payment Date: August 21, 2025  
Renewal Date: September 21, 2025  
Term: # 4 Weeks| DigitAF subscription

---

### SUBSCRIPTION TERMS

Cost includes Processing Fee \$5.95 You can avoid the Processing Fee by switching to EZ Pay, an automated monthly charge to your credit or debit card. Please visit <https://www.medianewsgroup.com/terms-of-use/>. You are giving Southern California News Group (SCNG) and its third party service providers the right to contact you via telephone, mail, e-mail, fax, text, or recorded message regarding your subscription. Future prices may be higher. We reserve the right to increase rates at any time. In addition to premium issues, pay through dates will be affected by different factors, including but not limited to, changes in delivery, service adjustments, supply chain surcharges, and interruptions in service. \*The **SUBSCRIPTION TERM** you select will last for that term IF you have **OPTED OUT** of receiving the Special Editions. Otherwise, if you have **NOT OPTED OUT**, the term will be shortened if a Special Edition is published during the term. The sale of printed newspapers is subject to sales tax(per Cal code Reg. 1590 (b) (1). Digital online content is not subject to California sales tax.

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# Order Summary

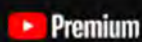
Order placed August 20, 2025      Order # 114-4609561-5609066

Ship to	Payment method	Order Summary	
Andrea Mulligan 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1245 <a href="#">View related transactions</a>	Item(s) Subtotal:	\$1,679.79
		Shipping & Handling:	\$0.00
		Total before tax:	\$1,679.79
		Estimated tax to be collected:	\$172.20
		<b>Grand Total:</b>	<b>\$1,851.99</b>

Delivered August 22	
 <div>5</div>	<p><a href="#">Goplus Compost Bin, 80 Gallon (300 L) Large Outdoor Composting Box w/Top Flip Latch-on Lid, Bottom Exit Door, BPA Free Material, Grass Food Trash Composter Barrel for Garden Yard (Black)</a></p> <p>Sold by: <a href="#">GoplusUS</a> Supplied by: Other</p> <p>Return or replace items: Eligible through September 26, 2025 \$79.99</p>
 <div>16</div>	<p><a href="#">Goplus Compost Bin, 80 Gallon (300 L) Large Outdoor Composting Box w/Top Flip Latch-on Lid, Bottom Exit Door, BPA Free Material, Grass Food Trash Composter Barrel for Garden Yard, Easy Assembly</a></p> <p>Sold by: <a href="#">GoplusUS</a> Supplied by: Other</p> <p>Return or replace items: Eligible through September 26, 2025 \$79.99</p>



## Memberships



Individual membership: \$13.99/mo

^ Manage membership

Next billing date: Sep 17

Cancel

Pause membership

Pause up to 6 months, resume anytime

Pause

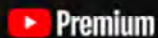
Billed with Amex \*\*\*\* 1179

Edit

Backup payment method

Edit

### Recommended upgrades



Family Membership

\$22.99/month

One subscription gives you and 5 family members (13+) in the same household access to all YouTube Premium features. Terms apply.

Upgrade

# Orlando Sentinel

Account: 805740999

Web: [myaccount.orlandosentinel.com](http://myaccount.orlandosentinel.com)

*Thank you for subscribing. Your readership is very important to us.*



## Manage your subscription 24/7

Take charge of your Orlando Sentinel account and manage it online, from making payments to scheduling vacation stops to offering feedback.

*Please visit [myaccount.orlandosentinel.com](http://myaccount.orlandosentinel.com) to learn more.*

RE: Account 805740999

### Subscription Plan

Orlando Sentinel - DIGITAL ACCESS\*

Dear ANDREYA MULLIGAN,

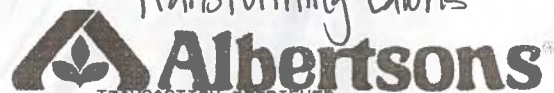
Your account will be charged \$19.96 every 4 weeks as you have authorized (debit, credit or checking) beginning on approximately 07/18/25.

**All subscriptions are CONTINUOUS, which means your subscription will continue and you will be billed until you contact us to cancel. To cancel or make changes to your subscription, please call customer service at 407-420-5353.** We do not accept written correspondence sent by U.S. Mail or otherwise. You will be charged for all service prior to cancellation. Future prices may be higher, and we reserve the right to increase prices at any time. You will be notified in advance of any change in price. Supply Chain surcharges may apply. For more details and to view the Complete Subscriber Terms and Conditions go to [www.tribpub.com/tc](http://www.tribpub.com/tc).

**Subscribers that choose to receive an invoice will be charged a \$6.99 processing fee for each billing cycle. To avoid this fee please have your subscription automatically charged to your bank, credit or checking account. Please contact customer service with any questions or to convert to EZ-Pay billing at 407-420-5353.**

WB CLASS - Task 2

Transforming Lawns



TRANSACTION RETRIEVED:

RETRIEVAL NUMBER: 7/227

Store 108 Dir Dave Costa  
Main:(310) 380-4620 Rx:(310) 380-4650  
1735 West Artesia Blvd  
GARDENA CA 90248



00010800702292508141549

YOUR CASHIER TODAY WAS Nick

GROCERY		Price	You Pay
2840069435	FRITO LAY SNACKS	27.99	22.99 \$
	<b>Sale Savings -5.00</b>		
4900003165	2@ DASANI WATER	16.98	16.98 \$
9425	2@ CRV SFTDK 24PK NTX	2.40	2.40 \$
<b>BAKED GOODS</b>			
22713900000	CHOC CHIP COOKIES	9.99	9.99 \$
22715000000	VARIETY COOKIES	9.99	9.99 \$
	TAX		0.00
	**** BALANCE		62.35

Credit Purchase 08/14/25 15:49  
CARD # \*\*\*\*\*1237  
REF: 734921412370 AUTH: 00843086

PAYMENT AMOUNT 62.35

AL AMERICAN EXPRESS  
AID A000000025010801  
TVR 0000008000

AMEX 62.35  
CHANGE 0.00

**YOUR SAVINGS**

Store Savings 5.00  
**Total 5.00**  
**Total Savings Value 7%**

**YOUR POINTS**

Points Earned Today 59  
Points Available 59

TOTAL NUMBER OF ITEMS SOLD = 7  
08/14/25 15:49 108 7 229 2308

Thank you for shopping Albertsons!  
For ALBERTSONS FOR U questions call  
877-276-9637 or Albertsons.com/foru

\*\*

\*\*



**Top members save  
35% week 14. x**

WB class - Task 2  
Transforming Lawns

BOARD & BREW  
Keepin' it Real Since '79

Check 169	Tab MARTHA
Jonathan M.	8/14/2025
TO GO	2:45 PM

2 PACKAGE 1 (135.00)	270.00
----------------------	--------

Subtotal	270.00
Pre-gratuity total	270.00
Gratuity	25.00

TOTAL	295.00
-------	--------

AMEX	-295.00
Tip	25.00

Acct. XXXXXXXXXXXX1237

Approval 887363

<b>CHANGE DUE</b>	<b>0.00</b>
-------------------	-------------

Order Online!  
[www.boardandbrew.com](http://www.boardandbrew.com)

Tissue paper for coqs gift



FRESH  
FOR  
EVERYONE.

1770 Carson Street  
(310) 787-8786  
Your cashier was CHEC 514

ALL OCCASION	5.99 T
RALPHS rewards CUSTOMER	*****4635
TAX	0.61
**** BALANCE	6.60

Torrance CA 90501  
AMERICAN EXPRESS Purchase  
\*\*\*\*\*1211 - H  
REF#: 881653 TOTAL: 6.60  
AID: A000000025010801  
TC: D5CF434D18F7BA8A

AMEX	6.60
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	1
08/14/25 11:56am 132 514 51 999999514	

\*\*\*\*\*  
Annual Card Savings \$1034.05  
\*\*\*\*\*  
Fuel Points Earned Today: 6  
Total Aug Fuel Points: 144  
\*\*\*\*\*  
Remaining July Fuel Points: 292  
\*\*\*\*\*

TRY OUR PHARMACY (310) 787-8861  
MGR: JOSE LOMELI (310) 787-8786  
THANK YOU FOR SHOPPING AT RALPHS!

Fresh opportunity awaits  
Join our team today!

#ER#  
jobs.ralphps.com  
www.ralphps.com

WB CLASS - Task 2  
Transforming Lawns

Starbucks Coffee #58655  
2124 Artesia Blvd  
Torrance, CA

CHK 694372  
08/14/2025 04:01 PM  
XXX8873 Drawer: 1 Reg: 2

Cafe

Order

Coffee Traveler 22.00

Subtotal 22.00  
Discounts 0.00  
Tax 0.00  
Total 22.00  
Change Due 0.00

Payments

Amex 22.00  
XXXXXXXXXXXX1237  
Card Entry: CHIP  
Trans Type: SALE  
App Label: AMERICAN EXPRESS  
Auth: 801865  
AID: A00000002501  
TVR: 0000008000  
TSI: E800

----- Check Closed -----  
08/14/2025 04:01 PM

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply

---

**Fw: Your Torrance Area Chamber of Commerce receipt [#1874-8735]**

---

**From** Andrey Mulligan <andrey@southbaycities.org>

**Date** Thu 8/14/2025 9:36 AM

**To** Christina Martinez <christina@southbaycities.org>

Or you may want o use this one since it posted as a receipt.

Warm regards,

*Andrey Mulligan*

Administrative Assistant

O: (310) 371-7222

D: (424) 271-4680



**Beginning July 1, 2025**

**357 Van Ness Way, Suite 110**

**Torrance, CA 90501**

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

---

**From:** Torrance Area Chamber of Commerce <receipts+acct\_104CHj4cdUpZNP6@stripe.com>

**Sent:** Thursday, August 14, 2025 9:33 AM

**To:** Andrey Mulligan <andrey@southbayci es.org>

**Subject:** Your Torrance Area Chamber of Commerce receipt [#1874-8735]



Receipt #1874-8735

**AMOUNT PAID**

\$63.00

**DATE PAID**

Aug 14, 2025, 9:33:26 AM

**PAYMENT METHOD**



Link

**SUMMARY**

TACC - Order 51024

\$63.00

**Amount paid**

**\$63.00**

If you have any questions, contact us at  
[accounting@torrancechamber.com](mailto:accounting@torrancechamber.com) or call us at **+1 310-543-5390**.

Something wrong with the email? [View it in your browser](#).


You're receiving this email because you made a purchase at Torrance Area Chamber of Commerce, which partners with [Stripe](#) to provide invoicing and payment processing.



# Order Summary

Order placed August 12, 2025    Order # 113-7503036-6062641

Ship to	Payment method	Order Summary	
Andrea Mulligan 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229 <a href="#">View related transactions</a>	Item(s) Subtotal:	\$19.69
		Shipping & Handling:	\$0.00
		Your Coupon Savings:	-\$1.18
		Total before tax:	\$18.51
		Estimated tax to be collected:	\$1.90
		<b>Grand Total:</b>	<b>\$20.41</b>



**Delivered August 13**

Your package was left near the front door or porch.

LIT-PaTH LED EXIT Sign, Emergency Exit Light with Back Up Batteries, Double Face - US Standard Red Letter Exit Lighting, UL 924 and CEC Qualified, 120-277 Voltage, 1-Pack

Sold by: [LIT-PaTH](#)




Return or replace items: Eligible through September 12, 2025

\$19.69

# Order Summary

Order placed August 12, 2025      Order # 113-4641513-4257020

Ship to	Payment method	Order Summary	
Andrey Mulligan 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229 <a href="#">View related transactions</a>	Item(s) Subtotal:	\$43.02
		Shipping & Handling:	\$2.99
		Free Shipping:	-\$2.99
		Total before tax:	\$43.02
		Estimated tax to be collected:	\$4.41
		<b>Grand Total:</b>	<b>\$47.43</b>

Delivered August 13	
Your package was left near the front door or porch.	
	<p><a href="#">Vtopmart 25 PCS Clear Plastic Drawer Organizers Set, 4-Size Versatile Bathroom and Vanity Drawer Organizer Trays, Storage Bins for Makeup, Bedroom, Kitchen Gadgets Utensils and Office</a></p> <p>Sold by: Vtopmart Direct</p> <p>Return or replace items: Eligible through September 12, 2025</p> <p>\$18.04</p>
	<p><a href="#">Hubei V4 Rechargeable Quick Release Battery for Ring-Doorbell Camera 2/3/3 Plus,/4, for Ring Intercom, Rechargeable Upgraded Battery for Spotlight Camera and Stick Up Cam(3.65V 6040mAh)</a></p> <p>Sold by: Hubei electronic</p> <p>Return or replace items: Eligible through September 12, 2025</p> <p>\$14.99</p>
	<p><a href="#">Piatto Organic Bamboo Cutting Boards Set Of 3 – No Glue on Cutting Surface And Lifetime Replacements – Wooden Cutting Boards For Kitchen – Cutting Board Non Toxic – Easy To Clean By Hand</a></p> <p>Sold by: Smart Waste</p> <p>Return or replace items: Eligible through September 12, 2025</p> <p>\$9.99</p>

Staff Mtg



## Bagels Galore

28362 S Western Ave  
Rancho Palos Verdes, CA  
90275-1434  
(310) 514-3699  
<https://bagels-galore.square.site>

Aug 12, 2025  
6:52 AM

---

Ticket: \$83.38 Payment  
Receipt: PbAr  
Authorization: 886790

---

AMERICAN EXPRESS  
AID A0 00 00 00 25 01 08 01

---

Dozen Bagels x 2 (\$19.50 each)	\$39.00
Other Fresh Goods x 2 (\$4.95 each) Bagel Chips	\$9.90
Plain cream cheese 16oz	\$9.50
Firecracker cream cheese x 2 (\$6.25 each) 8oz	\$12.50
<hr/>	
Subtotal	\$70.90
Service charge (3.5%)	\$2.48
Tip	\$10.00
<hr/>	
Total	\$83.38
AmEx 1211 (Contactless)	\$83.38



## ezCater Receipt

**Order Number**

# E5G-0WH

**Customer**

David Leger

**Event Name**

17

**Date & Time**

Tue 08/12/25 at 11:15 AM

**Address**

South Bay Cities Council of Governments  
357 Van Ness Way  
Suite 90  
Torrance, CA 90501  
424-350-8815

**Caterer**

sweetgreen #246 (Del Amo)

**Food Items**

Bold & Adventurous Bundle × 1	\$153.30
Size: For 10 People	
Packaging: Individually Packaged	
Plant Lovers Bundle × 1	\$140.00
Size: For 10 People	
Packaging: Individually Packaged	

---

<b>Sub Total</b>	<b>\$293.30</b>
------------------	-----------------

Delivery Fee	\$30.00
--------------	---------

10.25% Sales Tax	\$33.14
------------------	---------

Tip for Driver/Catering Staff	\$20.00
-------------------------------	---------

---

<b>Total</b>	<b>\$376.44</b>
--------------	-----------------

**PAID**

Payment Method: Credit Card - •••• •••• •••• 1211 (American Express). Balance Due:

\$0.00

Transaction q200p1pc captured 08/12/2025.

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

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

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

**Accounting: To easily verify this receipt**

Please visit <https://www.ezcater.com/receipt/E5G0WH> and enter verification code **6ac5dc**.

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

[Refer a friend](#) and earn up to 25,000 points per referral. That's a \$250 Amazon.com Gift Card!

Staff Mtg

**Produce/Bulk/Floral**

Personal Seedless Water	3.99	F
Fresh Fruit Salad	11.99	F
Red Onions	1.16	F
0.78 lb @ 1.49 USD/lb		
Personal Seedless Water	3.99	F

**Fresh/Frozen Meat**

Smoked Coho Lox	8.99	F
Smoked Coho Lox	8.99	F
Smoked Coho Lox	8.99	F
Smoked Coho Lox	8.99	F
Smoked Coho Lox	8.99	F

**Dairy/Deli/Cheese**

Violife Just Like Cream	5.99	F
-------------------------	------	---

**General**

Basket Verify	0.00	
---------------	------	--

SUBTOTAL	72.07	
----------	-------	--

Total # Items Sold 11

72.07 @ 0.000% =	0.00	
------------------	------	--

TOTAL	72.07	
Amex	72.07	

-----  
PURCHASE \$72.07  
\*\*\*\*\*1211 AmEx  
CHIP CONTACTLESS  
REF#: 847028 APPROVED  
AMERICAN EXPRESS  
ARQC - 5F942D1FF5B17E5B  
Mode: Issuer  
IAD: 06640103A02002  
-----

-----  
**Legend**

F - food stamp eligible  
-----

0010306120825006000022



**You were served by: Sharon**

Date	Time	Store	Term	Opn	Tran
08/12/25	06:59 AM	306	6	40028	0022

Thank you for shopping with us!

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

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

Smart & Final. Where Else?



MARCELINA  
1433 MARCELINA AVE  
TORRANCE, CA 90501-9998  
[www.usps.com](http://www.usps.com)

08/12/2025

04:12 PM

Product	Qty	Unit Price	Price
US Flag Coll/100	1	\$78.00	\$78.00

Grand Total: \$78.00

Credit Card Remit \$78.00

Card Name: AMEX  
Account #: XXXXXXXXXXXX1179  
Approval #: 820641  
Transaction #: 494  
AID: A000000025010801 Contactless  
AL: AMERICAN EXPRESS  
PIN: Not Required

TO REPORT AN ISSUE  
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Tell us about your experience.  
Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 057875-0291  
Receipt #: 840-59070059-4-5301580-1  
Clerk: 30

---

**Your receipt from Apple.**

---

**From** Apple <no\_reply@email.apple.com>

**Date** Tue 8/12/2025 7:44 AM

**To** Info SBCCOG <info@southbaycities.org>



# Receipt

August 11, 2025

Order ID:

MTNHM5JTDX

Document:

836006822060

Apple Account:

info@southbaycities.org



iCloud

\$2.99

iCloud+ with 200 GB (Monthly)

Renews September 11, 2025

Billing and Payment

SBCCOG Office

2355 Crenshaw Boulevard

Torrance CA 90501-3329

United States

Subtotal

\$2.99

---

American Express •••• 1179

\$2.99

If you have any questions about your bill, [contact support](#). This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by [downgrading](#) to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days after a yearly payment. Partial refunds are available where required by law.

---

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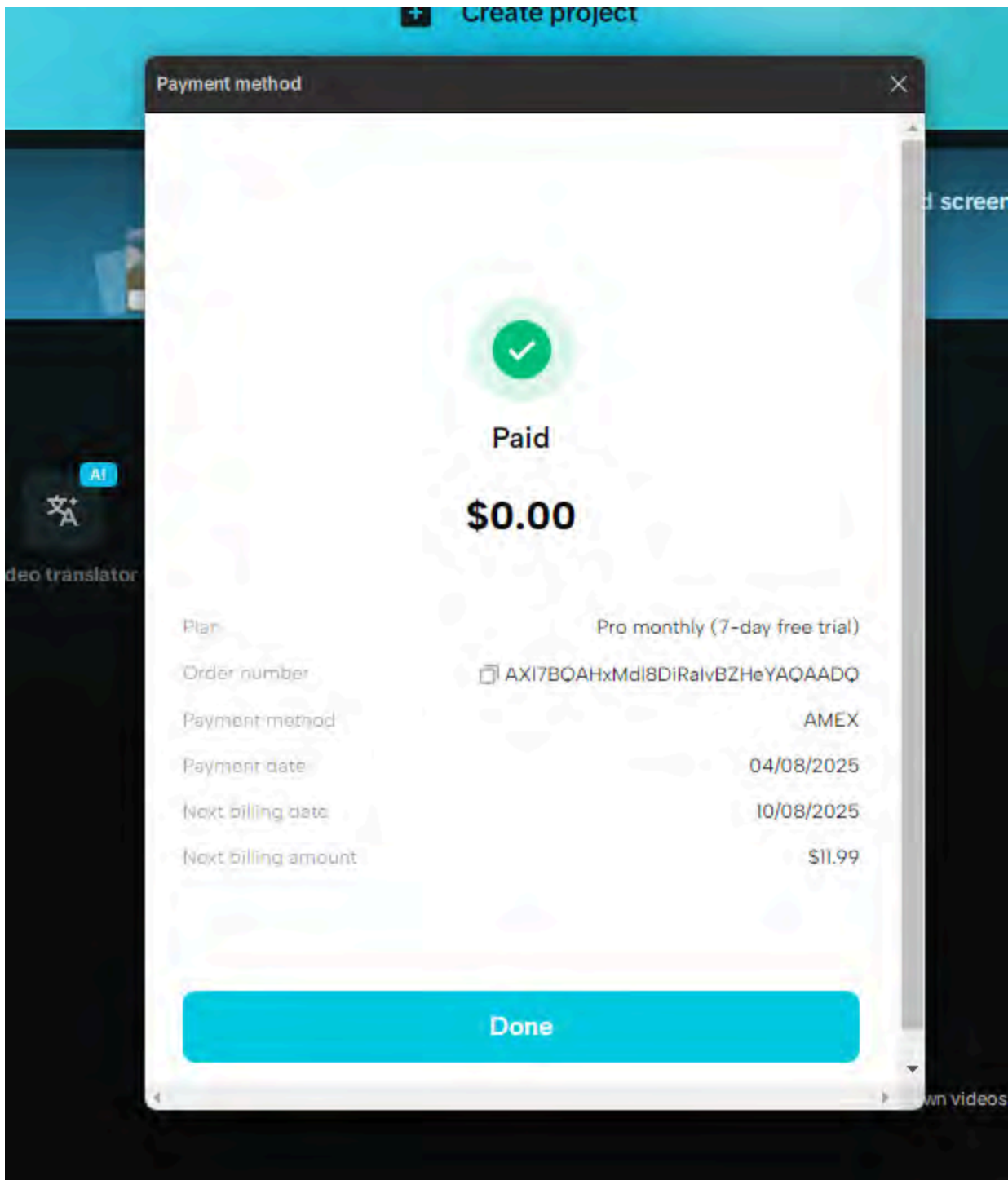


## CapCut Receipt

From Andrey Mulligan <andrea@southbaycities.org>

Date Mon 8/4/2025 4:33 PM

To Christina Martinez <christina@southbaycities.org>



Warm regards,



## ezCater Receipt

**Order Number**

# 5GV-E7G

**Customer**

Natalie Champion

**Date & Time**

Mon 08/11/25 at 11:00 AM

**Address**

South Bay Cities Council of Governments  
357 Van Ness Way  
Suite 90  
Torrance, CA 90501  
310-502-5964

**Caterer**

Tender Greens #20 (Torrance)

**Food Items**

Sandwich Option B × 1 \$135.00

Sandwiches: Chipotle Chicken Sandwich, Tomato Mozzarella Sandwich, Salami & Provolone Sandwich  
Side: Seasonal Vegetables

Plate Option B × 1 \$175.00

Size: Small  
Standard Protein: Buttermilk Fried Chicken  
Premium Protein: Grilled Steak (GLUTEN-FREE)  
Sides: Mashed Potatoes (GLUTEN-FREE), Baby Greens (GLUTEN-FREE)  
Bread: Bread  
Instructions: Steak cooked medium

Pesto Pasta Vegetarian × 1 \$53.00

Mini Chocolate Chip Cookies × 1 \$18.00

Tableware

Free

Include: Napkins, Plates/Bowls, Utensils

---

**Sub Total** **\$381.00**

Delivery Fee \$38.10

10.25% Sales Tax \$42.96

Tip for Driver/Catering Staff \$15.00

---

**Total** **\$477.06**

**PAID**

Payment Method: Credit Card - •••• •••• •••• 2201 (American Express). Balance Due:  
\$0.00

Transaction knvw2pn4 captured 08/11/2025.

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

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

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

**Accounting: To easily verify this receipt**



Please visit <https://www.ezcater.com/receipt/5GVE7G> and enter verification code **96ac0f**.

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

# Order Summary

Order placed August 7, 2025    Order # 113-6851106-9114604

Ship to	Payment method	Order Summary
David Leger 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229 <a href="#">View related transactions</a>	Item(s) Subtotal: \$54.98 Shipping & Handling: \$0.00 Your Coupon Savings: -\$7.00 Promotion Applied: -\$2.75 Total before tax: \$45.23 Estimated tax to be collected: \$4.63 <b>Grand Total: \$49.86</b>

Delivered August 11	
Your package was left near the front door or porch.	
	<p><a href="#">Large Cork Board for Wall 36" x 48" Ivory Bulletin Board with Safe Removable Adhesive Squares for Pictures Photos, Alternative CorkBoard Felt Pin Boards Tiles for Office Classroom Wall Decor - 12 Pack</a></p> <p>Sold by: <a href="#">XyraSound Store</a></p> <p>Return or replace items: Eligible through September 10, 2025</p> <p>\$34.99</p>
	<p><a href="#">Large Cork Board for Wall 36" x 24" Ivory Bulletin Board with Safe Removable Adhesive Squares for Pictures Photos, Alternative CorkBoard Felt Pin Boards Tiles for Office Classroom Wall Decor - 6 Pack</a></p> <p>Sold by: <a href="#">XyraSound Store</a></p> <p>Return or replace items: Eligible through September 10, 2025</p> <p>\$19.99</p>

**Dropbox Inc.**  
1800 Owens St  
San Francisco, CA 94158  
United States  
billing-support@dropbox.com

Receipt for colleen@southbaycities.org

Payment	Date	Amount	Receipt ID
American Express ending in 1211 approved	8/7/2025	\$119.88	TH8J1LTQLYWR

Description	Amount
Dropbox Plus (8/7/2025 to 8/7/2026)	\$119.88
<b>Total</b>	<b>\$119.88</b>

All amounts shown are in USD. This is not an invoice. No additional payment is required.




×

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Decline

Accept All

<div> Purchased from <u>HuntsHandcraftedWood</u> on Aug 6, 2025</div>				
<div></div>	<b>SUN-BLEACHED Rustic desk sign Modern office</b>		Price	\$24.84
	<b>Unique name tag for Desk Name Plate Teacher</b>			
	<b>Name Plate for Office Professional Name Plaque</b>			
	<div><b>Name Plate Options:</b> Natural wood</div>	<div><b>Personalization:</b> Kevin Truong Font #14 Color #1 Design #13</div>		
<div>Transaction #4682229736</div> <div>Quantity: 1</div> <div>No returns or exchanges accepted</div>				
<b>Payment Method</b> American Express ending in 1229 Paid on Aug 6, 2025 Your credit card information was not shared with this shop.			<div>Item Total\$24.84</div> <div>Shipping\$6.02 (USPS First-Class Mail)</div> <div>Sales Tax\$2.55</div> <hr/> <div><b>Order Total\$33.41</b></div>	
<div> <b>Gift it instantly!</b></div>			<div>Add free personal touches—send a gift message, sneak peek, and more. <a href="#">Create a digital gift teaser</a></div>	

Order Notes

<div> <b>Note from Anthony and Allie Hunt</b></div>		<p>Thank you so much for your order and support of our new small business! Please take the time to write a review! We value your feedback and truly care about your experience with our shop!</p> <p>We want you to be completely satisfied with your order! If you are not happy with an item, neither are we so please contact us immediately if something is not to your satisfaction or if an item is damaged during delivery and we will do everything we can to correct it right away.</p> <p>Thank you again and enjoy!</p> <p>&lt;Hunt's Handcrafted Hardwoods&gt;</p>	
<div> <b>Your note to Anthony and Allie Hunt</b></div>		<p><i>You did not add a note</i></p>	

Trash can - strike 90  
Binder Clips  
Med for NC

TR TRADING COMPANY  
15604 S BROADWAY  
GARDENA, CA 902482211

08/06/2025

13:23:45

CREDIT CARD

AMEX SALE

Card # XXXXXXXXXXXX1211  
Chip Card: AMERICAN EXPRESS  
AID: A000000025010801  
SEQ #: +  
Batch #: 628  
INVOICE: +  
Approval Code: 841127  
Entry Method: Chip Read  
Mode: Issuer

SALE AMOUNT

\$86.70

CUSTOMER COPY

Customer's Order No. Andrea

NAME SB City

ADDRESS 357  
Toma

QTY.	DESCRIPTION
1	trash
5	med

RECEIVED BY

8/6/25

months

#110

501

CE	AMOUNT
	69
	10
	79

TAX 7 70

TOTAL 86 70

A PRODUCT 610SW

ALL SALES FINAL

151848

Thank You


# Order Summary

Order placed August 4, 2025    Order # 113-7744349-5533836

Ship to	Payment method	Order Summary	
Andrea Mulligan 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229 <a href="#">View related transactions</a>	Item(s) Subtotal:	\$15.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$15.99
		Estimated tax to be collected:	\$1.64
		<b>Grand Total:</b>	<b>\$17.63</b>

**Delivered August 6**

Your package was left near the front door or porch.



[Fluxynara Felt Bulletin Board Tiles -28"x19" with 40 Adhesive Tabs, Small Slat Wall Alternative for Office Decor, Push Pin Board Wall Organizer -6-Pack\(Oatmeal\)](#)

Sold by: [Komorebi Papers](#)

Return or replace items: Eligible through September 5, 2025

\$15.99

# Order Summary

Order placed August 5, 2025

Order # 111-5714419-2306630

**Ship to**

Lara Gerges  
357 VAN NESS WAY STE 110  
TORRANCE, CA 90501-1487  
United States

**Payment method**

American Express ending in 1179

[View related transactions](#)**Order Summary**

Item(s) Subtotal:	\$21.22
Shipping & Handling:	\$0.00
Total before tax:	\$21.22
Estimated tax to be collected:	\$2.18
<b>Grand Total:</b>	<b>\$23.40</b>

**Arriving tomorrow**

[LIDER 6 Outlet Surge Protector Extender with 20W 4.2A 3 USB Type A/C Chargers, 1500 Joules, Multi Plug Wall Charger for Home Office, UL-Listed, White](#)

Sold by: [LIDER ELECTRIC INC](#)

Supplied by: Other

\$21.22

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# Order Summary

Order placed August 5, 2025    Order # 113-9765481-7603401


Ship to	Payment method	Order Summary	
David Leger 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229 <a href="#">View related transactions</a>	Item(s) Subtotal:	\$99.23
		Shipping & Handling:	\$0.00
		Total before tax:	\$99.23
		Estimated tax to be collected:	\$3.91
		<b>Grand Total:</b>	<b>\$103.14</b>

**Delivered August 7**  
Your package was left near the front door or porch.




[Red Bird Soft Peppermint Candy Mints, Bulk Candy Individually Wrapped, Clear Wrapper, 1000 ct](#)  
Sold by: [Piedmont Candy](#)  
Return items: Eligible through September 6, 2025  
\$60.99

**Delivered August 7**  
Your package was left near the front door or porch.

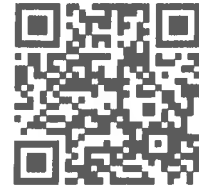


[ARM & HAMMER Plus OxiClean Odor Blasters Fresh Burst, 128 Loads Liquid Laundry Detergent, 166.5 Fl oz](#)  
Sold by: Amazon.com  
Supplied by: Other  
Return or replace items: Eligible through September 5, 2025  
\$13.98



[65W USB C Laptop Charger AC Adapter Replacement for Lenovo Laptop Charger, Lenovo Thinkpad/Yoga/Chromebook,T480 T480S C930 C940 100e 300e 500e ADLX65YLC3D 4X20M26268 ADLX65YDC2A](#)  
Sold by: [Sletech Inc.](#)  
Return or replace items: Eligible through September 5, 2025  
\$12.13

Office supplies



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](http://LOWES.COM/MYLOWESREWARDS)

LOWE'S HOME CENTERS, LLC  
22255 WESTERN AVE  
TORRANCE, CA 90501 (310) 787-1469

- SALE -

SALES#: FSTLAN03 3734579 TRANS#: 250561219 08-05-25

27226 QUAKHOLD WHITE FURNITURE	10.48
3632094 RB 8-IN ZN MENDING BRACE	5.96
2 @ 2.98	
57544 PAN PHIL SMS 10X1/2 10-CT	1.48

SUBTOTAL:	17.92
TOTAL TAX:	1.84
INVOICE 99899 TOTAL:	19.76
AMEX:	19.76

AMEX: XXXXXXXXXXXX1104 AMOUNT: 19.76 AUTHCD: 865036  
CHIP REFID: 025015899014 08/05/25 13:17:48  
TUR : 0000008000  
TSI : E800 AID : A000000025010801

STORE: 0250 TERMINAL: 15 08/05/25 13:17:53

# OF ITEMS PURCHASED: 4  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT  
[LOWES.COM/RETURNS](http://LOWES.COM/RETURNS)  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.  
FOR DETAILS VISIT [LOWES.COM/MYLOWESREWARDS](http://LOWES.COM/MYLOWESREWARDS)

\*\*\*\*\*

*	SHARE YOUR FEEDBACK!	*
*	ENTER FOR A CHANCE TO BE	*
*	ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!	*
*	¡ENTRE EN EL SORTEO MENSUAL	*
*	PARA SER UNO DE LOS CINCO GANADORES DE \$500!	*
*		*
*	ENTER BY COMPLETING A SHORT SURVEY	*

\*\*\*\*\*


# Order Summary

Order placed August 4, 2025    Order # 113-1799841-9478617

Ship to	Payment method	Order Summary	
Andrey Mulligan 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229 <a href="#">View related transactions</a>	Item(s) Subtotal:	\$70.85
		Shipping & Handling:	\$2.99
		Free Shipping:	-\$2.99
		Total before tax:	\$70.85
		Estimated tax to be collected:	\$7.26
		<b>Grand Total:</b>	<b>\$78.11</b>

### Delivered August 5

Your package was left near the front door or porch.



[Reli SuperValue 16-25 Gallon Trash Bags \(500 Count Bulk\) Clear Garbage bags](#)


Sold by: Reli.

Return or replace items: Eligible through September 4, 2025

\$47.99

### Delivered August 5

Your package was left near the front door or porch.



[Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Roll](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through September 4, 2025

\$22.86



Your payment of **\$2179.97** has been processed successfully on your credit card ending in **1211**.

This charge will show on your credit card statement as iPROMOTEu, our processing partner.

Here are the details of the invoice(s) which you paid:

INVOICE	STATUS	AMOUNT PAID	BALANCE DUE
2430936WRX	Paid	\$2179.97	\$0.00

- Transaction ID: 1002811298
- Approval code: 227633
- Transaction Date and Time: 08-04-2025 05:47 PM

Thanks again for your business. We appreciate it!  
The Adwerx Communications Team

# Refreshments

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

Store 348  
21600 S. VERMONT AVENUE  
TORRANCE, CA 90502  
Telephone (310) 328-3023

## Dairy/Deli/Cheese

Coffee-Mate Hazelnut Cr 6.99 =

SUBTOTAL 6.99

Total # Items Sold 1

6.99 @ 0.000% = 0.00

TOTAL 6.99

Amex 6.99

PURCHASE \$6.99

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

CHIP READ

REF#: 842247 APPROVED

AMERICAN EXPRESS

Mode: Issuer

1AD: 0665010321A002

## Legend

F - food stamp eligible

0010348040825005000087



You were served by: Michelle

Date	Time	Store	Term	Opn	Tran
08/04/25	08:20 AM	348	5	40047	0037

Thank you for shopping with us!

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

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

Smart & Final. Where Else?

Summary as of 8/31/2025
-------------------------

	Billed (on this invoice)	Overall Billed
LTN	665.00	1,805.00
SBFN	2,850.00	4,417.50
Metro - Mobility Hubs	380.00	1,852.50
REAP - Comm. Redev.	-	-
REAP - Housing Trust	-	142.50
Technical Advisory	3,895.00	6,175.00
	7,790.00	14,392.50

Overall Billed Percentage	19.19%
---------------------------	--------

# Siembab Corporation Invoice

Current Contract Term: 7/1/2025 - 6/30/2026

DATE:

INVOICE #

FOR:

September 3, 2025

Aug-25

LTN

**BILL TO:**  
South Bay Cities Council of Governments  
Attn: Lara Gerges  
357 Van Ness Way, Suite 110  
Torrance, CA 90501

DATE	TASK DESCRIPTION	HOURS	RATE	AMOUNT
08/04/25	Meet with Jeremy Klop, F and P	1.50	\$ 95.00	\$ 142.50
08/05/25	Team Meeting	1.50	\$ 95.00	\$ 142.50
08/13/25	Carson to Sea outreach plan, comments and zoom	1.50	\$ 95.00	\$ 142.50
08/26/25	Team meeting	1.50	\$ 95.00	\$ 142.50
08/28/25	Attend presentation to Manhattan Beach Board member	1.00	\$ 95.00	\$ 95.00
Total				\$ 665.00

# Siembab Corporation Invoice

Current Contract Term: 7/1/2025 - 6/30/2026

DATE:  
INVOICE #  
FOR:

September 3, 2025  
Aug-25  
SBFN

## BILL TO:

South Bay Cities Council of Governments  
Attn: Lara Gerges  
357 Van Ness Way, Suite 110  
Torrance, CA 90501

DATE	TASK DESCRIPTION	HOURS	RATE	AMOUNT
08/01/25	Meeting with Tekworks	1.00	\$ 95.00	\$ 95.00
08/05/25	Digital Services Manger draft	1.00	\$ 95.00	\$ 95.00
08/06/25	Monitor Broadband Breakfast	1.00	\$ 95.00	\$ 95.00
08/07/25	Monitor CALCOG AI webinar and follow-up with JB	1.50	\$ 95.00	\$ 142.50
08/08/25	Conintue Digital Services Manager SOW	5.00	\$ 95.00	\$ 475.00
08/12/25	Attend Gov Tech Conference in LA	6.50	\$ 95.00	\$ 617.50
08/13/25	Continue with Digital Services SOW	3.50	\$ 95.00	\$ 332.50
08/15/25	Zooms with Tekworks and Surfnet	2.50	\$ 95.00	\$ 237.50
08/22/25	Finalize SOW and email to DeOcampo	1.50	\$ 95.00	\$ 142.50
08/25/25	Prepare for Tekworks and DeOcampo meetings	1.00	\$ 95.00	\$ 95.00
08/26/25	Interviews withTekworks and DeOcampo	3.00	\$ 95.00	\$ 285.00
08/28/25	Work with Jake Romoff on Locus data for PPT	1.00	\$ 95.00	\$ 95.00
08/29/25	Perplexity research on AI tool categories	1.50	\$ 95.00	\$ 142.50
			TOTAL	\$ 2,850.00



# Siembab Corporation Invoice

Current Contract Term: 7/1/2025 - 6/30/2026

DATE:

INVOICE #

FOR:

September 3, 2025

Aug-25

REAP - SCAG & Metro

**BILL TO:**  
South Bay Cities Council of Governments  
Attn: Lara Gerges  
357 Van Ness Way, Suite 110  
Torrance, CA 90501

Housing Trust

Mobility Hubs

REAP - Comm. Redev.

\$

\$

\$

-

380.00

-

DATE	TASK DESCRIPTION	HOURS	RATE	AMOUNT
08/01/25	Mobility Hub Mgt, zoom with SH, tel with JB, date meeting with JR	3.00	\$ 95.00	\$ 285.00
08/05/25	Mobility Hub Mgt, Locus data analysis	1.00	\$ 95.00	\$ 95.00
TOTAL				\$ 380.00

# Siembab Corporation Invoice

Current Contract Term: 7/1/2025 - 6/30/2026

DATE:  
INVOICE #  
FOR:

September 3, 2025

Aug-25

Technical Advisory

## BILL TO:

South Bay Cities Council of Governments

Attn: Lara Gerges

357 Van Ness Way, Suite 110

Torrance, CA 90501

DATE	TASK DESCRIPTION	HOURS	RATE	AMOUNT
08/05/25	SH check-in	1.00	\$ 95.00	\$ 95.00
08/07/25	CDD meeting, Rodman re Lomita proj, draft ppt for KF	2.50	\$ 95.00	\$ 237.50
08/08/25	Begin comments on County Sustainability Plan	3.00	\$ 95.00	\$ 285.00
08/11/25	Steering Committee and Senior Staff	3.50	\$ 95.00	\$ 332.50
08/14/25	Outline Board PPT	1.00	\$ 95.00	\$ 95.00
08/18/25	Monitor LAEDC zoom re Regl Economy, continue County comments	3.50	\$ 95.00	\$ 332.50
08/19/25	SH, check-in, continue county comments	3.00	\$ 95.00	\$ 285.00
08/20/25	Continue County comments, continue Board PPT	4.00	\$ 95.00	\$ 380.00
08/22/25	Continue Board PPT	3.00	\$ 95.00	\$ 285.00
08/24/25	Continue Board PPT	4.00	\$ 95.00	\$ 380.00
08/25/25	Continue Board PPT	3.00	\$ 95.00	\$ 285.00
08/26/25	SH check-in	1.00	\$ 95.00	\$ 95.00
08/27/25	Redraft Board ppt as per JB comments	6.00	\$ 95.00	\$ 570.00
08/28/25	Board meeting, with PPT presentation	2.50	\$ 95.00	\$ 237.50
TOTAL				\$ 3,895.00



245 E 3rd St, Long Beach, CA 90802  
PO Box 22027, Long Beach, CA 90801-5027  
(562) 901-1500

**INVOICE**  
studio-111.com

South Bay Cities Council of Governments  
Shannon Heffernan\_  
20285 S. Western Ave., Suite #100  
Torrance, CA 90501

Invoice number 25163-00003  
Date 09/02/2025

Project **25163 REAP COMMERCIAL  
REDEVELOPMENT TO HOUSING**

\*\*\* BEWARE OF WIRE FRAUD AND CYBER CRIME \*\*\*

Please use our secure payment platform for electronic payments at <https://www.gobillandpay.com/rdcs111>

Project Name: REAP Commercial Redevelopment to Housing  
Project Location: South Bay Region, Los Angeles, CA  
Project Number: 25163-01-000

Contract Amount: \$254,815

Billing Period: **August 1 - August 31 2025**

S111 Hours Expended: **29**

Amount Remaining: **\$221,841.28**

**Invoice Summary**

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
<b>Task 1 Project Management</b>					
100 1.1 Kick-Off Meeting	5,560.00	100.00	5,560.00	5,560.00	0.00
1.2 Monthly Invoicing	4,210.00	7.32	129.00	308.00	179.00
1.3 Monthly Meetings	12,050.00	19.42	660.00	2,340.00	1,680.00
1.4 REAP Metrics and Reporting	11,240.00	17.42	0.00	1,958.00	1,958.00
Subtotal	33,060.00	30.75	6,349.00	10,166.00	3,817.00
<b>Task 2 Fit and Feasibility Studies</b>					
100 2.1 Meeting with Three Participating Cities	7,540.00	65.46	4,718.00	4,935.50	217.50
2.2 Parcel Fit and Feasibility Analysis	81,590.00	7.55	1,265.50	6,162.10	4,896.60
2.3 Developer Outreach and Follow-up Consultation	16,535.00	1.19	0.00	197.50	197.50
2.4 Underutilized Site Inventory and Analysis	24,620.00	46.44	1,160.00	11,432.50	10,272.50
2.5 Address Potential Challenges for Conversion	20,060.00	0.00	0.00	0.00	0.00
2.6 Stakeholder Outreach	14,990.00	0.00	0.00	0.00	0.00
Subtotal	165,335.00	13.75	7,143.50	22,727.60	15,584.10
<b>Task 3 Final Report, Presentation &amp; Analysis</b>					
3.1 Final Report, Presentation & Analysis	49,620.00	0.00	0.00	0.00	0.00
Subtotal	49,620.00	0.00	0.00	0.00	0.00
EXP Expenses	6,800.00	1.18	80.12	80.12	0.00
Total	254,815.00	12.94	13,572.62	32,973.72	19,401.10

Invoice total **19,401.10**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25163-00002	08/14/2025	9,338.00	9,338.00				
25163-00003	09/02/2025	19,401.10	19,401.10				
	Total	28,739.10	28,739.10	0.00	0.00	0.00	0.00

Federal ID# 95-3384842

\*\*\* BEWARE OF WIRE FRAUD AND CYBER CRIME \*\*\*

Our most preferred payment method is via our secure payment platform for electronic payments at  
<https://www.gobillandpay.com/rdc-s111>

For direct ACH payments:

Routing: 122042807

Account: 04579907

Please send remittance info to [kati.swartz@rdc-s111.com](mailto:kati.swartz@rdc-s111.com)

If your organization does not allow electronic payments:

For physical checks by US Mail, please send to:

PO Box 22027

Long Beach, CA 90801

Larger paper checks over \$10K, please send via trackable shipping method (Fedex, UPS) to:

245 E 3rd St

Long Beach, CA 90802

Contact us with any questions at 562-628-8000

\*\*\*ALWAYS CALL US AT OUR PUBLISHED NUMBERS TO CONFIRM ANY CHANGES TO PAYMENT INSTRUCTIONS\*\*\*



418 Bamboo Lane, Suite A  
Los Angeles, California 90012  
ph: 909.380.2902  
omaru@theworks.la | www.theworks.la

## INVOICE

**INVOICE #** 2025-011

**DATE** Aug 28, 2025

### TO

Shruti Shankar, AICP, Int. Assoc. AIA  
Studio One Eleven  
245 E 3rd St  
Long Beach, CA 90802

**FOR** Data Visualization / Cartography

**S11 PROJECT NUMBER**

25163-01-000

**S11 PROJECT NAME**

REAP Commercial Redevelopment to Housing

Task		Hours/Price
1.2	Monthly Invoicing	\$100.00
1.3	Meeting - Methodology Development	\$850.00
1.4	REAP Metrics and Reporting	\$1,800.00
2.4	Underutilized Site Inventory and Analysis	\$6,600.00
<b>Total</b>		<b>\$9,350.00</b>

If you have any questions concerning this invoice,  
contact Omar Ureta | 909.380.2902 | omaru@theworks.la



## INVOICE

### Studio One Eleven

245 East Third Street  
Long Beach, CA 90802

Invoice Date: 8/31/25  
Total Amount: \$4,123.60  
Number: 2506.13-003  
Invoice Period: 08/01/25 - 08/31/25  
PO Number: 25163-01-000  
Project Code: 2506.13  
Project: 2506.13 - REAP 2

## INVOICE SUMMARY

Description	Quantity	Rate	Amount
Ken K. Hira:President	0.50	\$425.00	\$212.50
Wil Soholt:Senior Vice President	9.50	\$395.00	\$3,752.50
Administrative Fee	3,965.00	\$0.04	\$158.60
<b>TOTAL AMOUNT DUE</b>			<b>\$4,123.60</b>

1601 N. Sepulveda Blvd # 382, Manhattan Beach, CA 90266 ph 424-297-1070 fx 424-286-4632

[www.kosmont.com](http://www.kosmont.com)



## Progress Report

August 31, 2025

Project No: 2506.13  
PO Number: 25163-01-000  
Invoice No: 2506.13 - 03

Studio One Eleven

245 East Third Street  
Long Beach, CA 90802

### Project: SBCCOG REAP 2.0

Services through August 31, 2025

Task	Percent Complete	Task Budget	Previously Billed	Billed This Period	Billed to Date
1.1 Kick Off Meeting	100.00%	790.00	\$ 790.00	\$ -	\$ 790.00
1.2 Monthly Invoicing	20.00%	790.00	79.00	79.00	158.00
1.3 Monthly Meetings	20.00%	3,950.00	395.00	395.00	790.00
1.4 REAP Metrics & Reporting	20.00%	1,580.00	158.00	158.00	316.00
2.2 Parcel Fit	19.36%	28,750.00	2,961.60	2,604.10	5,565.70
2.3 Developer Outreach	10.00%	1,975.00	-	197.50	197.50
2.4 Underutilized Site Inventory	20.00%	3,450.00	-	690.00	690.00
2.5 Address Potential Challenges	0.00%	10,850.00	-	-	-
3.1 Final Deliverables	0.00%	7,550.00	-	-	-
Reimbursables			\$ 4,427.88	-	\$ 4,427.88
	<b>6.91%</b>	<b>\$ 59,685.00</b>	<b>\$ 8,811.48</b>	<b>\$ 4,123.60</b>	<b>\$ 12,935.08</b>

#### Notes:

Market research, screening criteria review



# Billing Statement

For Period 09/01/25 to 09/30/25

Statement Date: 08/20/25

## Payment Summary

Payment Received 07/24/25	-2,556.14
Payment Received 08/08/25	-343.82

No Outstanding Balance As Of 8/20/25	0.00
Current Premium	888.42
<b>Total Payment Due 9/01/25</b>	<b>\$888.42</b>

## Approval:

"Planholder use only"

## Summary of Activity this Period

Coverage	Previous No. Ins.	Adds.	Terms.	Current No. Ins.	Current Premiums	Premium Adjustments
Dental	6	0	0	6	\$670.99	\$0.00
Managed Dental Care - Mdc	4	0	1	3	\$55.86	\$0.00
Vision	6	0	0	6	\$161.57	\$0.00
<b>TOTAL</b>					<b>\$888.42</b>	<b>\$0.00</b>

## Summary of Current Premiums by Rate Class

Coverage	Emp	Fam	Emp/Sp	Emp/Ch	Total
Dental	\$287.92	\$223.36	\$0.00	\$159.71	\$670.99
Managed Dental Care - Mdc	\$55.86	\$0.00	\$0.00	\$0.00	\$55.86
Vision	\$52.32	\$45.91	\$31.67	\$31.67	\$161.57
<b>TOTAL</b>	<b>\$396.10</b>	<b>\$269.27</b>	<b>\$31.67</b>	<b>\$191.38</b>	<b>\$888.42</b>

## Planholder Reference

LARA GERGES  
SOUTH BAY CITIES COUNCIL OF  
GOVERNMENTS

Group ID: 00 486459

Division ID: 0000

RHO: SP

RGO: 058

A/R: WH5

## Questions?

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

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

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

Due Date: 09/01/25

Payment Due: \$888.42

■ Please do not write on payment coupon.  
If you have changes, please submit them  
via Guardian Anytime or submit on  
Change Report.

■ For fast and easy payment, submit via  
[www.guardiananytime.com](http://www.guardiananytime.com), or detach  
and send Payment Coupon and your  
check made payable to Guardian in the  
enclosed envelope to: GUARDIAN, P O  
BOX 824404, PHILADELPHIA, PA  
19182-4404.

Group ID: 00 486459

Division: 0000

A/R: WH5

▲ Please detach and return with payment

## Payment Coupon



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



**QDoxs** | Xerox Sales Agent  
3030 Old Ranch Parkway, Suite 190  
Seal Beach, CA 90740

562.435.2769, Option 5  
www.qdoxs.com



## CONTRACT INVOICE

**Invoice Number:** IN69619  
**Invoice Date:** 8/20/2025  
**Account Number:** SB05  
**Balance Due:** \$357.98

**Bill To:** South Bay Cities Council of Governments  
357 Van Ness Way  
Suite 110  
Torrance, CA 90501  
USA

**Customer:** South Bay Cities Council of Governments  
357 Van Ness Way  
Suite 110  
Torrance, CA 90501

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
SB05	Due 10 Days	8/30/2025	\$357.98	<b>\$357.98</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT10978-01	Andrey Mulligan 310-371-7222	\$326.18		10/20/2022	10/19/2027
Contract Remarks					

### Summary:

Contract base rate charge for the 8/20/2025 to 9/19/2025 billing period	\$62.30
Contract overage charge for the 7/20/2025 to 8/19/2025 overage period	\$263.88 **
	<hr/>
**See overage details below	\$326.18

### Detail:

#### Equipment included under this contract

#### Xerox/C8135

Number	Serial Number	Base Adj.	Location
EQ22136	ELQ590745	\$0.00	South Bay Cities Council of Governments 357 Van Ness Way Suite 110 Torrance, CA 90501

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	EQ22136 - B\W	37,536	39,294	1,758	1,000	758	\$0.010000	\$7.58
Color	EQ22136 - Color	107,091	110,537	3,446	500	2,946	\$0.087000	\$256.30
								\$263.88

NOTICE: Effective September 1, an International Import/Tariff Surcharge will be added to all invoices due to recent changes in import regulations and new international trade compliance costs.

Invoice SubTotal	\$326.18
Tax:	\$31.80
Invoice Total	\$357.98
<b>Balance Due:</b>	<b>\$357.98</b>

3030 Old Ranch Parkway #190 Seal Beach, CA 90740 562.435.2769

Important payment notice

Billing statement

For period: 09/01/2025 to 09/30/2025

Bill produced: 08/17/2025

ATTN: LARA GERGES  
SOUTH BAY CITIES COUNCIL OF GOVERNMENTS  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329

If payment has already been made, please disregard this notice.

Bill summary

Account number: 1202258-10001

Due date: 09/01/2025

Last billed amount:	\$281.06
Payments since last bill:	\$281.06
Balance forward:	\$0.00
Adjustments since last bill:	\$0.00
Current premium:	\$126.43

**Total amount due: \$126.43**



Contact us

Group Benefits, call 800.843.1371 Monday-Friday 7:00 a.m. - 6:00 p.m. CT | [principal.com](https://principal.com)



Important information

Failure by you to pay the premium within the grace period will be deemed notice by you to Principal Life to discontinue the policy at the end of the grace period.

Please review this statement carefully and submit any terminations or changes within 90 days on [principal.com](https://principal.com). Premium refunds for terminations are limited to three months.

Need help setting up your online Principal account to access eService call us at 800-843-1371

Please make your check payable to Principal Life Insurance Company. Send your check with the stub to the address below. We offer the convenience of online bill payment. If you'd like to make an online bill payment, go to [principal.com](https://principal.com)



7 0000012643 120225810001 0000000317414278 6

ATTN: LARA GERGES  
SOUTH BAY CITIES COUNCIL OF GOVERNMENTS  
2355 CRENSHAW BLVD STE 125  
TORRANCE, CA 90501-3329

Principal Life Insurance Company  
PO BOX 77202  
MINNEAPOLIS, MN 55480-7200

Due date: 09/01/2025  
Account number: 1202258-10001  
Total amount due: \$126.43

# Bill totals



## Current billed lives

Members 14

Account number: 1202258-10001  
For period: 09/01/2025 to 09/30/2025  
Bill produced: 08/17/2025

Current premium totals \$126.43

Basic Life	
Life	\$105.58
AD&D	\$20.85

WLCAC  
10950 S Central Avenue  
Los Angeles, CA 90059  
323-563-5636

**April 2, 2025**

To: South Bay COG

Invoice #: **20250430-SBCC**

Description: April 2025 Expenses

Below is the South Bay Cities Council of Governments (SBCCOG) invoice  
for the billing period **April 1, 2025** through **April 30, 2025**

Month/Period	Description of Charges	Quantity/ Multiplier	Amount Due
Apr-25	In-House Employee Salaries & Fringe Benefits	\$ 1.00	\$ 20,850.14
Apr-25	Management Staff Salaries & Fringe Benefits	\$ 1.00	\$ 10,775.13
Apr-25	Rental Expense	\$ 1.00	\$ 2,500.00
Apr-25	Supportive Services	\$ 1.00	\$ 476.57
Apr-25	Mileage Reimbursement	\$ 1.00	\$ 3,107.91
Apr-25	Telephone	\$ 1.00	\$ 457.36
Apr-25	Utilities	\$ 1.00	\$ 456.38
Apr-25	Indirect Administrative Costs	\$ 1.00	\$ 4,634.82

	\$	-
	\$	-
	\$	-
<b>Total Due</b>	<b>\$</b>	<b><u>43,258.31</u></b>

**Please remit payment to:**

WLCAC  
10950 S. Central Avenue  
Los Angeles, CA 90059  
323-563-5639

If you have any questions, please contact us at (310) 567-5979 Shannon Murray

WLCAC  
10950 S Central Avenue  
Los Angeles, CA 90059  
323-563-5636

**May 31, 2025**

To: South Bay COG

Invoice #: **20250531-SBCC**

Description: May 2025 Expenses

Below is the South Bay Cities Council of Governments (SBCCOG) invoice  
for the billing period **May 1, 2025** through **May 31, 2025**

Month/Period	Description of Charges	Quantity/ Multiplier	Amount Due
May-25	In-House Employee Salaries & Fringe Benefits	\$ 1.00	\$ 13,385.57
May-25	Management Staff Salaries & Fringe Benefits	\$ 1.00	\$ 5,599.15
May-25	Rental Expense	\$ 1.00	\$ 2,500.00
May-25	Supportive Services	\$ 1.00	\$ 1,000.00
May-25	Mileage Reimbursement	\$ 1.00	\$ 915.49
May-25	Telephone	\$ 1.00	\$ 306.02
May-25	Utilities	\$ 1.00	\$ 421.06
May-25	Indirect Administrative Costs	\$ 1.00	\$ 2,422.72
			\$ -
			\$ -
			\$ -
<b>Total Due</b>			<b>\$ 26,550.01</b>

**Please remit payment to:**

WLCAC  
10950 S. Central Avenue  
Los Angeles, CA 90059  
323-563-5639

If you have any questions, please contact us at (310) 567-5979 Shannon Murray

WLCAC  
10950 S Central Avenue  
Los Angeles, CA 90059  
323-563-5636

**June 24, 2025**

To: South Bay COG

Invoice #: **20250630-SBCC**

Description: June 24 2025 Expenses

Below is the South Bay Cities Council of Governments (SBCCOG) invoice  
for the billing period **June 1, 2025** through **June 24, 2025**

Month/Period	Description of Charges	Quantity/ Multiplier	Amount Due
Jun-25	In-House Employee Salaries & Fringe Benefits	\$ 1.00	\$ 12,683.31
Jun-25	Management Staff Salaries & Fringe Benefits	\$ 1.00	\$ 6,553.38
Jun-25	Rental Expense	\$ 1.00	\$ 2,500.00
Jun-25	Supportive Services	\$ 1.00	\$1,444.89
Jun-25	Mileage Reimbursement	\$ 1.00	\$ 713.28
Jun-25	Telephone	\$ 1.00	\$ 155.34
Jun-25	Verizon - cellular	\$ 1.00	\$ 329.82
Jun-25	Utilities	\$ 1.00	\$ 815.46
Jun-25	Indirect Administrative Costs	\$ 1.00	\$ 1,902.04
			\$ -
			\$ -
			\$ -
<b>Total Due</b>			<b>\$ 27,097.52</b>

**Please remit payment to:**

WLCAC  
10950 S. Central Avenue  
Los Angeles, CA 90059  
323-563-5639

If you have any questions, please contact us at (310) 567-5979 Shannon Murray

Thank you,

Kim Fuentes  
Deputy Executive Director  
South Bay Cities Council of Governments

WLCAC  
10950 S Central Avenue  
Los Angeles, CA 90059  
323-563-5636

**June 30, 2025**

To: South Bay COG

Invoice #: **20250630-SBCC**

Description: June 30 2025 Expenses

Below is the South Bay Cities Council of Governments (SBCCOG) invoice  
for the billing period **June 25, 2025** through **June 30, 2025**

Month/Period	Description of Charges	Quantity/ Multiplier	Amount Due
Jun-25	In-House Employee Salaries & Fringe Benefits	\$ 1.00	\$ 2,562.63
Jun-25	Management Staff Salaries & Fringe Benefits	\$ 1.00	\$ 1,320.14
Jun-25	Verizon - cellular	\$ 1.00	\$ 328.60
Jun-25	Utilities	\$ 1.00	\$ 392.15
Jun-25	Indirect Administrative Costs	\$ 1.00	\$ 1,524.58
			\$ -
			\$ -
			\$ -
<b>Total Due</b>			<b>\$ 6,128.10</b>

**Please remit payment to:**

WLCAC  
10950 S. Central Avenue  
Los Angeles, CA 90059  
323-563-5639

If you have any questions, please contact us at (310) 567-5979 Shannon Murray

Thank you,

Kim Fuentes  
Deputy Executive Director  
South Bay Cities Council of Governments



CPS HR Consulting  
 Lockbox#0134327  
 PO Box 884327  
 Los Angeles, CA 90088-4327  
 Tax ID: 68-0067209

# Invoice

**Date**  
 08/28/25

**No.**  
 0017757

Billing Period 06/29/25 to 08/02/25

## Bill To

South Bay Cities Council of Governments  
 Kim Fuentes  
 2355 Crenshaw Blvd, Ste 125  
 Torrance, CA 90501

Prime Cont. No.	Other Contract	Funded Amount	Fund. Rem.	Project No.	Due Date
		20,000	11,400.00	E6418	09/27/25

Description	Current		
	Rate	Hrs	Billing
<b>Labor</b>			
25-01 South Bay Cities COG- Ongoing HR Consultation			
Deborah Gutman (Project Manager)	\$180.00	0.50	\$90.00
Heather Moore (Sr. Consultant)	\$130.00	1.50	\$195.00
<b>Labor Subtotal</b>		<b>2.00</b>	<b>\$285.00</b>
<b>Withholding</b>			<b>\$0.00</b>
<b>Total</b>			<b>\$285.00</b>
<b>Invoice Total</b>			<b>\$285.00</b>

To pay by ACH/Credit Card, please visit <https://www.e-billexpress.com/ebpp/CPSHR/>





2445 Impala Drive, Carlsbad, CA 92010  
www.aesc-inc.com | ar@aesc-inc.com

South Bay Cities Council of Governments (SBCCOG)  
South Bay Cities Council of Governments  
357 Van Ness Way, Suite 110  
Torrance, CA 90501

Invoice number 22161-02  
Date 08/06/2025  
Due Date 09/05/2025

Project **SBCCOG Cool Roof Feasibility Study**

Professional Services Through 07/31/2025

NTE - \$120,056

#### Invoice Summary

Description	Contract Amount	Prior Billed	Current Billed	Remaining Budget
TASK 1. PROJECT MANAGEMENT & ADMIN.	11,609.00	5,467.00	6,417.00	-275.00
TASK 2. STAKEHOLDER ENGAGEMENT	26,945.00	0.00	0.00	26,945.00
TASK 3. RESEARCH & LITERATURE REVIEW	17,791.00	5,265.50	10,929.75	1,595.75
TASK 4. FEASIBILITY ASSESSMENT & SITE PLAN	43,760.00	0.00	400.00	43,360.00
TASK 5. FINAL REPORT	19,951.00	0.00	0.00	19,951.00
Total	120,056.00	10,732.50	17,746.75	91,576.75

#### TASK 1, PROJECT MANAGEMENT & ADMIN.

##### Labor Charges

	Date	Hours	Rate	Billed Amount
Anthony W. Lee, Program Manager				
<i>Invoicing Proccess Review, Invoice Review</i>	07/01/2025	1.00	243.00	243.00
<i>Internal Team Meeting, Monthly Client Meeting, Meeting Notes Review, Email Correspondences, Project Schedule Edits</i>	07/16/2025	2.50	243.00	607.50
<i>Project Schedule Revisions, Email Correspondences</i>	07/17/2025	0.75	243.00	182.25
<i>Email Correspondences, Meeting Scheduling</i>	07/18/2025	0.50	243.00	121.50
<i>Project Schedule Meeting, Project Schedule Review/Updates, Document Review/QC</i>	07/21/2025	3.25	243.00	789.75
<i>Email Correspondences, Team Project Discussions/Planning</i>	07/22/2025	1.25	243.00	303.75
<i>Document Review, Email Correspondences, Project Schedule/Personnel Review</i>	07/23/2025	2.50	243.00	607.50
<i>Email Correspondences, Document Review</i>	07/24/2025	0.75	243.00	182.25
<i>Document Review</i>	07/25/2025	1.00	243.00	243.00
<i>Email Correspondences, Document Review/QC</i>	07/28/2025	2.25	243.00	546.75
<i>Document Review, Project Schedule Review</i>	07/29/2025	1.25	243.00	303.75
<i>Email Correspondences, Project Schedule Review, Document Review Internal Meeting</i>	07/30/2025	5.25	243.00	1,275.75
<i>Email Correspondences, Internal Team Meeting, Project Schedule Development, Document Development</i>	07/31/2025	2.75	243.00	668.25

**TASK 1, PROJECT MANAGEMENT & ADMIN.**

**Labor Charges**

	Date	Hours	Rate	Billed Amount
Daniela C. Grassi, Engineer				
<i>Monthly meeting with client on literature review updates</i>	07/16/2025	0.50	171.00	85.50
<i>Internal Meeting discussing next steps (Task 4)</i>	07/31/2025	0.50	171.00	85.50
Claire D. Stone, Engineer				
<i>Meeting with SBCCOG</i>	07/16/2025	0.50	171.00	85.50
<i>Internal Task 4 kickoff meeting</i>	07/31/2025	0.50	171.00	85.50
Labor Charges Subtotal		27.00		6,417.00

**TASK 3. RESEARCH & LITERATURE REVIEW**

**Labor Charges**

	Date	Hours	Rate	Billed Amount
Karen Leifheit, Senior Program Manager				
<i>QC report</i>	07/22/2025	1.00	254.00	254.00
<i>QC/edit draft report</i>	07/28/2025	1.50	254.00	381.00
<i>QC/edit draft report</i>	07/29/2025	0.75	254.00	190.50
Allison Bially, Director				
<i>Review SBCOGS Cool Roof</i>	07/10/2025	0.50	287.00	143.50
Claire D. Stone, Engineer				
<i>Work on report</i>	07/01/2025	2.00	171.00	342.00
<i>Work on report</i>	07/02/2025	2.00	171.00	342.00
<i>Work on report</i>	07/07/2025	5.00	171.00	855.00
<i>Work on report</i>	07/08/2025	5.50	171.00	940.50
<i>Work on report</i>	07/09/2025	3.50	171.00	598.50
<i>Feedback from Antonio on report and work on report</i>	07/10/2025	3.00	171.00	513.00
<i>send report to karen, incorporating feedback, do references</i>	07/14/2025	1.00	171.00	171.00
<i>Work on report</i>	07/15/2025	4.00	171.00	684.00
<i>work on report</i>	07/16/2025	3.00	171.00	513.00
<i>work on report</i>	07/17/2025	1.00	171.00	171.00
<i>work on report</i>	07/21/2025	1.25	171.00	213.75
<i>Incorporating comments</i>	07/22/2025	3.00	171.00	513.00
<i>Incorporating comments</i>	07/23/2025	1.50	171.00	256.50
<i>Feedback from antonio and incorporating comments</i>	07/24/2025	1.50	171.00	256.50
<i>Finalize report for QC</i>	07/25/2025	1.50	171.00	256.50
<i>address karen's comments</i>	07/28/2025	0.75	171.00	128.25
<i>Final incorporating karen's comments</i>	07/29/2025	3.25	171.00	555.75
<i>Final chat with Anthony, publish pdf of report</i>	07/30/2025	1.00	171.00	171.00
Daniela C. Grassi, Engineer				
<i>Reviewing draft report and writing/editing</i>	07/22/2025	3.50	171.00	598.50
<i>Reviewing draft report and writing/editing</i>	07/23/2025	4.75	171.00	812.25
<i>Reviewing draft report and writing/editing</i>	07/24/2025	2.00	171.00	342.00
<i>Discussion with Claire on report comments made</i>	07/25/2025	0.75	171.00	128.25
<i>Final review of report//Address QC comments//Discussions with team</i>	07/28/2025	3.50	171.00	598.50
Labor Charges Subtotal		62.00		10,929.75

**TASK 4. FEASIBILITY ASSESSMENT & SITE PLAN**

**Labor Charges**

	Date	Hours	Rate	Billed Amount
Kusum Shekhlia, Senior Engineer				
<i>Internal AESC Meeting</i>	07/31/2025	1.00	217.00	217.00
<i>Review report</i>				
<i>Discussion with Kevin Cruz</i>				
Kevin Cruz, Staff Engineer				
<i>Meeting with Anthony, Claire, Kusum, Scott, to go over</i>	07/31/2025	0.50	195.00	97.50
<i>project details.</i>				
Scott Lin, Engineer				
<i>Cool Roof internal meeting</i>	07/31/2025	0.50	171.00	85.50
Labor Charges Subtotal		2.00		400.00

Invoice total **17,746.75**



605 3rd Street  
Encinitas, CA 92024  
T: (760) 942-5147  
F: (760) 632-0164

## Caltrans Local Travel Network Gap Study

Current Contract Term: 2/1/2025 - 1/31/2026

**BILL TO:**  
South Bay Cities Council of Governments  
357 Van Ness Way, Suite 110  
Torrance, CA 90501

**DATE:** July Services  
**INVOICE #** 202505623

DATE	TASK DESCRIPTION	SUBTASK	HOURS	RATE	AMOUNT
07/02/25	Methodolody review	Task 1: Gap Analysis: City of Carson	3.00	\$ 200.00	\$ 600.00
07/09/25	Meetings	Task 1: Gap Analysis: City of Carson	2.00	\$ 200.00	\$ 400.00
07/17/25	Project management	Task 1: Gap Analysis: City of Carson	3.00	\$ 200.00	\$ 600.00
07/24/25	Coordination with consultant	Task 1: Gap Analysis: City of Carson	1.50	\$ 200.00	\$ 300.00
07/25/25	Coordination with team	Task 1: Gap Analysis: City of Carson	1.50	\$ 200.00	\$ 300.00
				<b>Total</b>	<b>\$ 2,200.00</b>



605 3rd Street  
Encinitas, CA 92024  
T: (760) 942-5147  
F: (760) 632-0164

**BILL TO:**  
South Bay Cities Council of Governments  
357 Van Ness Way, Suite 110  
Torrance, CA 90501

**REAP 2 Micro-Mobility Hub Plan**  
Current Contract Term: 2/1/2025 - 1/31/2026

**DATE:** July Services  
**INVOICE #** 202505623

DATE	TASK DESCRIPTION	SUBTASK	HOURS	RATE	AMOUNT
07/01/25	Proposals review	2.0 Project Management	3.00	\$ 200.00	\$ 600.00
07/10/25	Interviews and Steering Committee memo	2.0 Project Management	4.00	\$ 200.00	\$ 800.00
07/18/25	Literature Review	2.0 Project Management	2.00	\$ 200.00	\$ 400.00
Total					\$ 1,800.00



605 3rd Street  
Encinitas, CA 92024  
T: (760) 942-5147  
F: (760) 632-0164

REAP 2 Commercial Redevelopment into Housing

Current Contract Term: 2/1/2025 - 1/31/2026

**BILL TO:**  
South Bay Cities Council of Governments  
357 Van Ness Way, Suite 110  
Torrance, CA 90501

**DATE:** July Services  
**INVOICE #** 202505623

DATE	TASK DESCRIPTION	SUBTASK	HOURS	RATE	AMOUNT
07/11/25	Consultant coordination	1. Project Management	2.00	\$ 200.00	\$ 400.00
07/16/25	Consultant coordination	1. Project Management	1.00	\$ 200.00	\$ 200.00
07/23/25	Meeting with participating city, invoicing refinement	1. Project Management	4.50	\$ 200.00	\$ 900.00
07/30/25	Coordination call with consultant	1. Project Management	4.00	\$ 200.00	\$ 800.00
Total					\$ 2,300.00



**Metro Local Travel Network (LTN)**  
Current Contract Term: 2/1/2025 - 1/31/2026

605 3rd Street  
Encinitas, CA 92024  
T: (760) 942-5147  
F: (760) 632-0164

**BILL TO:**  
South Bay Cities Council of Governments  
357 Van Ness Way, Suite 110  
Torrance, CA 90501

**DATE:** July Services  
**INVOICE #** 202505623

DATE	TASK DESCRIPTION	SUBTASK	HOURS	RATE	AMOUNT
07/03/25	Meetings	Task 6 - Project Admin	1.00	\$ 200.00	\$ 200.00
07/07/25	Proposals review	Task 6 - Project Admin	4.00	\$ 200.00	\$ 800.00
07/15/25	LTN check-ins and staff meeting	Task 3 - Project Implementation Packages, Implementation Oversight & Coordination	6.00	\$ 200.00	\$ 1,200.00
07/22/25	LTN check-ins, and meetings	Task 6 - Project Admin	3.50	\$ 200.00	\$ 700.00
07/31/25	LTN coordination	Task 3 - Project Implementation Packages, Implementation Oversight & Coordination	3.00	\$ 200.00	\$ 600.00
Total					\$ 3,500.00



605 3rd Street  
Encinitas, CA 92024  
T: (760) 942-5147  
F: (760) 632-0164

Other/General Administration & Support  
Current Contract Term: 2/1/2025 - 1/31/2026

**BILL TO:**  
South Bay Cities Council of Governments  
357 Van Ness Way, Suite 110  
Torrance, CA 90501

**DATE:** July Services  
**INVOICE #** 202505623

DATE	TASK DESCRIPTION	SUBTASK	HOURS	RATE	AMOUNT
07/21/25	Rancho San Pedro call regarding lending library		2.50	\$ 200.00	\$ 500.00
07/29/25	Team meetings		2.00	\$ 200.00	\$ 400.00
Total					\$ 900.00





CUSTOMER #	INVOICE #	BILLING DATE	DUE DATE	TOTAL DUE
20615	2025-00152145	05/21/2025	06/21/2025	\$1,298.00

Description : REPLACEMENT PARTS

Type : Misc Billing

SOUTH BAY CITIES COUNCIL OF GOVERNMENTS  
ATTN RONSON CHU  
2355 CRENSHAW BLVD, SUITE 125  
TORRANCE, CA 90501

Mail to:  
City of Torrance  
Revenue Division  
3031 Torrance Boulevard  
Torrance, CA 90503

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

KEEP THIS PORTION FOR YOUR RECORDS

SOUTH BAY CITIES COUNCIL OF  
GOVERNMENTS  
ATTN RONSON CHU  
2355 CRENSHAW BLVD, SUITE 125  
TORRANCE, CA 90501

Description: REPLACEMENT PARTS

Reference: 5/15/25 3290 REPLACEMENT PARTS.

Description	Comments	Qty	Unit Price	Total Price
-------------	----------	-----	------------	-------------

Fees		1	\$1,298.0000	\$1,298.00
------	--	---	--------------	------------

CUSTOMER #	INVOICE #	BILLING DATE	DUE DATE	CHARGES
20615	2025-00152145	05/21/2025	06/21/2025	\$1,298.00

**Pay your bill online by visiting:**

**<http://www.torranceca.gov/e-payments>**

Bill Type: Other Invoice

Customer Number: 20615

Invoice Number: 2025-00152145



# Invoice

**1930 Merrill Creek Parkway, Ste A  
Everett, WA 98203**

Date	Invoice#
1/20/2025	INV201789

Bill To	Lyndi Bell City of Torrance Viet Hoang 3031 Torrance Blvd. Torrance CA 90503 United States	Ship To	City of Torrance, CA 3290 Civic Center Dr. N. Torrance CA 90503 United States
---------	---	---------	--

Terms	Due Date	PO#
Net 30	2/19/2025	

Item #	Description	Qty	Rate	Amount
10474	Replacement Door 0.5" (Parkland)	1	341.00	341.00
20193	Front Wall Window Replacement Kit	4	23.00	92.00
SHIP	Shipping Fees	1	507.00	507.00

**Wire Payment Instructions:**

Bank Name: Washington Trust Bank  
Account Name: Pallet PBC  
Bank Account Number: 1001214798  
Bank ABA Routing Number 125100089  
BANK SWIFT: WTBAUS66  
Phone: 509-353-BANK

Bank Address: PO Box 2127 Spokane, WA 99210

	Subtotal	940.00	USD
	Tax Total (Sales Tax 10.0%)	94.01	
	Total	1,034.01	
	Amount Due	\$1,034.01	

Details for Order #111-2242156-6265821

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

Order Placed: February 25, 2025

Amazon.com order number: 111-2242156-6265821

Order Total: \$263.99

3511-41-4101-4700

PEAP1121 - SBL00G

---

Not Yet Shipped

---

**Items Ordered**1 of: *Foamma 6" x 28" x 79" Semi Truck Memory Foam Trucker Mattress, Washable Organic Cotton Cover, Heavy Duty and Durable, Comfortable, Made in USA***Price**

\$239.99

Sold by: Foamma (seller profile)

Supplied by: Other

Condition: New

**Shipping Address:**Zulma Gent  
3031 Torrance Boulevard  
Torrance, CA 90503  
United States**Shipping Speed:**

Standard Shipping

---

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

Visa ending in 8595

Item(s) Subtotal:

\$239.99

Shipping &amp; Handling:

\$0.00

-----

Total before tax:

\$239.99

Estimated tax to be collected:

\$24.00

-----

**Grand Total:****\$263.99****Billing address**Zulma Gent  
3031 Torrance Boulevard  
Torrance, CA 90503  
United States

To view the status of your order, return to Order Summary.

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Delivery location

English

United States

Help



CUSTOMER #	INVOICE #	BILLING DATE	DUE DATE	TOTAL DUE
20615	2025-00152165	05/27/2025	06/27/2025	\$5,650.00

Description : REIMBURSEMENT FOR TLS

Type : Misc Billing

SOUTH BAY CITIES COUNCIL OF GOVERNMENTS  
ATTN RONSON CHU  
2355 CRENSHAW BLVD, SUITE 125  
TORRANCE, CA 90501

Mail to:  
City of Torrance  
Revenue Division  
3031 Torrance Boulevard  
Torrance, CA 90503

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

KEEP THIS PORTION FOR YOUR RECORDS

SOUTH BAY CITIES COUNCIL OF  
GOVERNMENTS  
ATTN RONSON CHU  
2355 CRENSHAW BLVD, SUITE 125  
TORRANCE, CA 90501

Description: REIMBURSEMENT FOR TLS

Reference: 5/22/2025 REIMBURSEMENT FOR TLS

Description	Comments	Qty	Unit Price	Total Price
Reimbursement		1	\$5,650.0000	\$5,650.00

CUSTOMER #	INVOICE #	BILLING DATE	DUE DATE	CHARGES
20615	2025-00152165	05/27/2025	06/27/2025	\$5,650.00

**Pay your bill online by visiting:**

**<http://www.torranceca.gov/e-payments>**

Bill Type: Other Invoice

Customer Number: 20615

Invoice Number: 2025-00152165



CUSTOMER #	INVOICE #	BILLING DATE	DUE DATE	TOTAL DUE
20615	2025-00152348	06/18/2025	07/18/2025	\$5,006.66

Description : FOR REIMBURSEMENT TLS

Type : Misc Billing

SOUTH BAY CITIES COUNCIL OF GOVERNMENTS  
ATTN RONSON CHU  
2355 CRENSHAW BLVD, SUITE 125  
TORRANCE, CA 90501

Mail to:  
City of Torrance  
Revenue Division  
3031 Torrance Boulevard  
Torrance, CA 90503

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

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SOUTH BAY CITIES COUNCIL OF  
GOVERNMENTS  
ATTN RONSON CHU  
2355 CRENSHAW BLVD, SUITE 125  
TORRANCE, CA 90501

Description: FOR REIMBURSEMENT TLS

Reference: 6/12/25 REIMBURSEMENT TLS

Description	Comments	Qty	Unit Price	Total Price
Reimbursement	Client IC: \$1,506.66 June Rent Client AH: \$3,500 Deposit and June Rent	1	\$5,006.6600	\$5,006.66

CUSTOMER #	INVOICE #	BILLING DATE	DUE DATE	CHARGES
20615	2025-00152348	06/18/2025	07/18/2025	\$5,006.66

**Pay your bill online by visiting:**

**<http://www.torranceca.gov/e-payments>**

Bill Type: Other Invoice

Customer Number: 20615

Invoice Number: 2025-00152348



CUSTOMER #	INVOICE #	BILLING DATE	DUE DATE	TOTAL DUE
20615	2025-00152373	06/30/2025	07/30/2025	\$5,383.13

Description : REIMBURSEMENT COSTS

Type : Misc Billing

SOUTH BAY CITIES COUNCIL OF GOVERNMENTS

ATTN RONSON CHU

2355 CRENSHAW BLVD, SUITE 125

TORRANCE, CA 90501

Mail to:

City of Torrance

Revenue Division

3031 Torrance Boulevard

Torrance, CA 90503

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

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SOUTH BAY CITIES COUNCIL OF

GOVERNMENTS

ATTN RONSON CHU

2355 CRENSHAW BLVD, SUITE 125

TORRANCE, CA 90501

Description: REIMBURSEMENT COSTS

Reference: 6/30/2025 REIMBURSEMENT 3290

Description	Comments	Qty	Unit Price	Total Price
Reimbursement	\$5,184.73 \$44.09 \$154.31	1	\$5,383.1300	\$5,383.13

CUSTOMER #	INVOICE #	BILLING DATE	DUE DATE	CHARGES
20615	2025-00152373	06/30/2025	07/30/2025	\$5,383.13

**Pay your bill online by visiting:**

**<http://www.torranceca.gov/e-payments>**

Bill Type: Other Invoice

Customer Number: 20615

Invoice Number: 2025-00152373



License No. 858483  
 TEL : (626) 923-3800  
 FAX : (626) 923-3801

783 Phillips Drive, City of Industry, CA 91748-1147

## INVOICE

**PO# 2494-02**

Name	City of Torrance - 3290 Temp Housing
Address	3290 Civic Center Drive
	Torrance, CA 90503
Attention	Milton Sanabria/Administrative Services Manager
Phone	310-357-6922

Billing Date : 6-17-2025

**ACI PJ# 2494**

*The Invoice is due in 30 days*

*from the billing date.*

DATE	Item No.	Description of Work	
1/31/25		Scope of work:	\$ 8,557.56
		Remove and replace (2) General Electric , 8,000 BTU Cooling capacity with electric strip	
		heater at 15A - 120V	
		Disconnect and Isolate line voltage of strip heater	
		Additional securing of window unit due to existing held up by rivets only, need more support.	
		Start-Up & Test each unit's cooling and heating cycles	
		Final Clean Up	
6/5/2025		<b>Change Order:</b>	\$ 5,184.73
		Remove existing (3)EA wall-mounted AC units completely from existing Restroom 1,2 and 3	
		Provide and install (3)EA new wall-mounted AC units	
REMARKS :			<b>SUB TOTAL</b>
			\$ 13,742.29
			<b>SALES TAX</b>
			Included
			<b>AMOUNT PAID</b>
			\$ 8,557.56
			<b>BALANCE DUE</b>
			\$ 5,184.73

Please write the invoice number on your check

Customer Signature \_\_\_\_\_

By \_\_\_\_\_

*Thank You*



---

## Amazon receipt \$44.09

---

From Zulma Gent <zulmagent@gmail.com>  
Date Wed 5/28/2025 3:14 AM  
To Chen, LeAnne <LChen@TorranceCA.Gov>

Hi LeAnne, please use the same code as the canopies purchase. Julia emailed us the code. Purchase was for 3290 client.

### amazon.com

Final Details for Order #113-3970852-  
5090646  
Print this page for your records.

Order Placed: May 1, 2025  
Amazon.com order number: 113-3970852-5090646  
Order Total: \$44.09

---

#### Shipped on May 2, 2025

Items Ordered	Price
1 of: 3 Inch Egg Crate Twin Memory Foam Mattress Topper, Cooling Gel Infused Foam Mattress Topper for Pressure Relief, CertiPUR-US Certified Twin Bed Topper, Purple, 38"x75"	\$39.99
Sold by: Amazon.com Services, Inc. Shipped by: Other	

Condition: New

**Shipping Address:**  
Zulma Gent  
C/O 3031 TORRANCE BLVD  
TORRANCE, CA 90503-5015  
United States

**Shipping Speed:**  
FREE Prime Delivery

---

#### Payment Information

<b>Payment</b>	Item(s) Subtotal:	\$39.99
<b>Method:</b>	Shipping & Handling:	\$0.00
Visa ending in 8595	Total before tax:	\$39.99
	Estimated tax to be collected:	\$4.10
<b>Billing address</b>		
Zulma Gent	<b>Grand Total:</b>	<b>\$44.09</b>
3031 Torrance		
Boulevard		
Torrance, CA		
90503		
United States		
<b>Credit Card</b>	Visa ending in 8595: May 2, 2025:	\$44.09
<b>transactions</b>		

To view the status of your order, return to Order Summary

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Sent from my iPhone



3290 Canopies

2 ice blocks for

outreach team  
1 for each van



How does  
get more done.

24451 CRENSHAW BLVD TORRANCE CA 90505  
(310) 325-9600

0618 00053 16757 05/15/25 11:09 AM  
SALE SELF CHECKOUT

697223207940 \$ FI. X 8 FI -A-  
EVERBILT 8 X 8 BEACH CANOPY - BLUE  
2069.98 139.96  
034223252014 LRG ICEBLOCK -A-  
LARGE ICE BLOCK  
264 98 9.96

SUBTOTAL 149.92  
SALES TAX 15.37  
TOTAL \$165.29

XXXXXXXXXXXX8595 VISA

USD\$ 165.29

AUTH CODE 029432/6533478

Contactless

TA  
Verified By PIN

AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: 3290

0618 05/15/25 11:09 AM



0618 53 16757 05/15/2025 8482

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 08/13/2025

\$154.31 charged to project for  
3290 canopies JAS



CUSTOMER #	INVOICE #	BILLING DATE	DUE DATE	TOTAL DUE
20615	2026-00150006	07/01/2025	08/01/2025	\$4,575.00

Description : REIMBURSEMENT COSTS

Type : Misc Billing

SOUTH BAY CITIES COUNCIL OF GOVERNMENTS  
ATTN RONSON CHU  
2355 CRENSHAW BLVD, SUITE 125  
TORRANCE, CA 90501

Mail to:  
City of Torrance  
Revenue Division  
3031 Torrance Boulevard  
Torrance, CA 90503

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

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SOUTH BAY CITIES COUNCIL OF  
GOVERNMENTS  
ATTN RONSON CHU  
2355 CRENSHAW BLVD, SUITE 125  
TORRANCE, CA 90501

Description: REIMBURSEMENT COSTS

Reference: 6/25/25 REIMBURSEMENT TLS

Description	Comments	Qty	Unit Price	Total Price
Reimbursement	Client IC: \$2,825 Client AH: \$1,750	1	\$4,575.0000	\$4,575.00

CUSTOMER #	INVOICE #	BILLING DATE	DUE DATE	CHARGES
20615	2026-00150006	07/01/2025	08/01/2025	\$4,575.00

**Pay your bill online by visiting:**

**<http://www.torranceca.gov/e-payments>**

Bill Type: Other Invoice

Customer Number: 20615

Invoice Number: 2026-00150006



**CITY OF GARDENA**

1700 WEST 162ND STREET  
GARDENA, CA 90247

**INVOICE**

007780

Page 1 of 1

SOUTH BAY CITIES COUNCIL  
OF GOVERNMENTS  
2355 CRENSHAW BLVD #125  
TORRANCE, CA 90501

DATE	6/30/2025
ACCOUNT	002709
AMT DUE	20,902.72

AMOUNT PAID \_\_\_\_\_

MAKE CHECKS PAYABLE TO THE CITY OF GARDENA  
PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

CITY OF GARDENA

DESCRIPTION	AMOUNT
Flat 4th Quarter FY 24-25 Measure H Expenditures (see attached).	20,902.72
Total Amount Due:	20,902.72
ACCOUNT NO. 002709	PAYABLE UPON RECEIPT 20,902.72

Please Remit to: CITY OF GARDENA  
1700 West 162nd Street  
Gardena, CA 90247

**Emotional Health Association DBA SHARE!**  
**Statement of Activity by Month**  
**April 2025**

	Date	Transaction Type	Home	Client	Apr 2025	Total		
Revenue								
Total Revenue						\$ 0.00		
Gross Profit					\$ 0.00	\$ 0.00		
Expenditures								
73999 Salaries Expense						0.00	Salaries	\$22,650.29
722000 Salaries Expense by Class					19,853.43	19,853.43	Telecom	\$400.00
731999 Employee Benefits						0.00	Occupancy	\$1,200.00
732000 Health Ins.					1,175.05	1,175.05	Mileage	\$823.77
732050 Dental Ins.					103.02	103.02	Rental Asst.	\$510.00
Total 731999 Employee Benefits					\$ 1,278.07	\$ 1,278.07	Insurance	\$4,654.50
741400 Employment Tax Expense						0.00	Subtotal	\$30,238.56
741410 FICA					1,230.91	1,230.91	Indirect Cost	\$3,817.00
741420 MEDI					287.88	287.88	Total	\$34,055.56
741440 CA - SUI					0.00	0.00		
Total 741400 Employment Tax					\$ 1,518.79	\$ 1,518.79		
Expense					\$ 22,650.29	\$ 22,650.29		
Total 73999 Salaries Expense						0.00		
78000 Telecommunications						400.00		
781000 Telephone						400.00		
Total 78000 Telecommunications					\$ 400.00	\$ 400.00		
80000 Occupancy Expenses						0.00		
801000 Rent					950.00	950.00		
802000 Utilities					250.00	250.00		
Total 80000 Occupancy Expenses					\$ 1,200.00	\$ 1,200.00		
831000 Auto Expenses						0.00		
831101 Mileage Exp.					823.77	823.77		
Total 831000 Auto Expenses					\$ 823.77	\$ 823.77		
84000 Client Services Expense						0.00		
84000 Client Services Expenses	4/24/2025	Bill	LLC	4/30/2025)	510.00	510.00		
Total 831000 Auto Expenses					\$ 510.00	\$ 510.00		
87000 Insurance Expenses						0.00		
Ins.					3,144.50	3,144.50		
872000 Directors & Officers Ins.					1,000.00	1,000.00		
Total 87000 Insurance Expenses					\$ 4,654.50	\$ 4,654.50		
Total Expenditures					\$ 30,238.56	\$ 30,238.56		
Net Operating Revenue					-\$ 30,238.56	-\$ 30,238.56		
Other Expenditures								
99000 Indirect Cost Allocation					3,817.00	3,817.00		
Total Other Expenditures					\$ 3,817.00	\$ 3,817.00		
Net Other Revenue					-\$ 3,817.00	-\$ 3,817.00		\$ 34,055.56
Net Revenue					-\$ 34,055.56	-\$ 34,055.56		

**Statement of Activity by Month**  
**Emotional Health Association DBA SHARE!**  
**May 1-31, 2025**

	May 2025	Total
Revenue		
Total Revenue	\$	0.00
Gross Profit	\$ 0.00	\$ 0.00
Expenditures		
73999 Salaries Expense		0.00
722000 Salaries Expense by Class	20,668.17	20,668.17
731999 Employee Benefits		0.00
732000 Health Ins.	3,371.60	3,371.60
732050 Dental Ins.	211.80	211.80
Total 731999 Employee Benefits	\$ 3,583.40	\$ 3,583.40
741300 Workers' Comp Ins. Expense	156.29	156.29
741400 Employment Tax Expense		0.00
741410 FICA	1,281.43	1,281.43
741420 MEDI	299.69	299.69
741440 CA - SUI	0.00	0.00
Total 741400 Employment Tax Expense	\$ 1,581.12	\$ 1,581.12
Total 73999 Salaries Expense	\$ 25,988.98	\$ 25,988.98
78000 Telecommunications		0.00
781000 Telephone	500.00	500.00
Total 78000 Telecommunications	\$ 500.00	\$ 500.00
80000 Occupancy Expenses		0.00
801000 Rent	950.00	950.00
802000 Utilities	250.00	250.00
Total 80000 Occupancy Expenses	\$ 1,200.00	\$ 1,200.00
831000 Auto Expenses		0.00
831101 Mileage Exp.	1,130.29	1,130.29
Total 831000 Auto Expenses	\$ 1,130.29	\$ 1,130.29
84000 Client Services	900.00	900.00
87000 Insurance Expenses		0.00
871000 Commercial & Umbrella Ins.	3,144.50	3,144.50
872000 Directors & Officers Ins.	500.00	500.00
Total 87000 Insurance Expenses	\$ 3,644.50	\$ 3,644.50
Total Expenditures	\$ 33,363.77	\$ 33,363.77
Net Operating Revenue	-\$ 33,363.77	-\$ 33,363.77
Other Expenditures		
99000 Indirect Cost Allocation	3,365.13	3,365.13
Total Other Expenditures	\$ 3,365.13	\$ 3,365.13
Net Other Revenue	-\$ 3,365.13	-\$ 3,365.13
Net Revenue	-\$ 36,728.90	-\$ 36,728.90

<b>Salaries</b>	\$25,988.98
<b>Telecom</b>	\$500.00
<b>Occupancy</b>	\$1,200.00
<b>Mileage</b>	\$1,130.29
<b>Rental Asst.</b>	\$900.00
<b>Insurance</b>	\$3,644.50
<b>Subtotal</b>	\$33,363.77
<b>Indirect Cost</b>	\$3,365.13
<b>Total</b>	\$36,728.90

**(REVISED) Statement of Activity by Month**  
**Emotional Health Association DBA SHARE!**  
June 1-30, 2025

Distribution account	June 2025	Total
Income		
Cost of Goods Sold		
<b>Gross Profit</b>	<b>0.00</b>	<b>0.00</b>
Expenses		
73999 Salaries Expense		0.00
722000 Salaries Expense by Class	20,485.21	20,485.21
731999 Employee Benefits		0.00
732000 Health Ins.	2,206.84	2,206.84
732050 Dental Ins.	212.43	212.43
<b>Total for 731999 Employee Benefits</b>	<b>2,419.27</b>	<b>\$2,419.27</b>
741300 Workers' Comp Ins. Expense	592.09	592.09
741400 Employment Tax Expense		0.00
741410 FICA	1,270.09	1,270.09
741420 MEDI	297.04	297.04
741440 CA - SUI	58.54	58.54
<b>Total for 741400 Employment Tax Expense</b>	<b>1,625.67</b>	<b>\$1,625.67</b>
<b>Total for 73999 Salaries Expense</b>	<b>25,122.24</b>	<b>\$25,122.24</b>
78000 Telecommunications		0.00
781000 Telephone	500.00	500.00
<b>Total for 78000 Telecommunications</b>	<b>500.00</b>	<b>\$500.00</b>
80000 Occupancy Expenses		0.00
801000 Rent	950.00	950.00
802000 Utilities	250.00	250.00
<b>Total for 80000 Occupancy Expenses</b>	<b>1,200.00</b>	<b>\$1,200.00</b>
831000 Auto Expenses		0.00
831101 Mileage Exp.	783.90	783.90
<b>Total for 831000 Auto Expenses</b>	<b>783.90</b>	<b>\$783.90</b>
87000 Insurance Expenses		0.00
871000 Commercial & Umbrella Ins.	-5,126.84	-5,126.84
872000 Directors & Officers Ins.	-2,820.29	-2,820.29
<b>Total for 87000 Insurance Expenses</b>	<b>-7,947.13</b>	<b>-\$7,947.13</b>
<b>Total for Expenses</b>	<b>19,659.01</b>	<b>\$19,659.01</b>
<b>Net Operating Income</b>	<b>-19,659.01</b>	<b>-\$19,659.01</b>
Other Income		
Other Expenses		
99000 Indirect Cost Allocation	3,838.52	3,838.52
<b>Total for Other Expenses</b>	<b>3,838.52</b>	<b>\$3,838.52</b>
<b>Net Other Income</b>	<b>-3,838.52</b>	<b>-\$3,838.52</b>
<b>Net Income</b>	<b>-23,497.53</b>	<b>-\$23,497.53</b>

<b>Salaries</b>	\$25,122.24
<b>Telecom</b>	\$500.00
<b>Occupancy</b>	\$1,200.00
<b>Mileage</b>	\$783.90
<b>Rental Asst.</b>	
<b>Insurance</b>	-\$7,947.13
<b>Subtotal</b>	\$19,659.01
<b>Indirect Cost</b>	\$3,838.52
<b>Total</b>	\$23,497.53





## MEMORANDUM

### **Delivered Electronically**

DATE: July 10, 2025

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

FROM: William O'Toole  
President  
EcoNomics, Inc.

RE: Invoice #2025.2 Assist the South Bay Cities Council of Governments with organics education and outreach to the City of Rolling Hills

The following tasks were completed during June 2025:

Create, edit, and finalize draft compost workshop presentation and how to compost/use your kitchen pail flyer. Upload copies of marketing materials in SharePoint and email correspondence with SBCCOG staff. Internal meeting to prepare materials and meeting agenda for SBCCOG staff. Meeting with SBCCOG staff to discuss follow up items and logistics for compost presentation and workshop.

**Payments should be sent to the following address:**

**EcoNomics, Inc.  
P.O. Box 2790  
Del Mar, California 92014**

Thank you for your business!

Sincerely,

William O'Toole

July 10, 2025

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

FROM:

EcoNomics, Inc.  
PO Box 2790  
832 Camino Del Mar Suite #2  
Del Mar, Ca  
92014

INVOICE #

2025.2

Assist SBCCOG with organics education for City of Rolling Hills  
For work completed in June 2025

CONTRACT TASK	Budget Amount	CURRENT BILLING	PREVIOUS BILLING	TOTAL BILLED TO DATE	BUDGET REMAINING
Task 1: Two hybrid community workshops	\$630.00	\$0.00	\$247.50	\$247.50	\$382.50
Task 2: Workshop Content Powerpoint Presentations	\$2,675.70	\$1,827.50	\$0.00	\$1,827.50	\$848.20
Task 3: Three Videos Different lengths	\$5,390.00		\$2,092.50	\$2,092.50	\$3,297.50
Task 4: Education Materials	\$1,305.00	\$906.25	\$270.00	\$1,176.25	\$128.75
<b>TOTAL</b>	<b>\$10,000.70</b>	<b>\$2,733.75</b>	<b>\$2,610.00</b>	<b>\$5,343.75</b>	<b>\$4,656.95</b>
<b>TOTAL DUE TO ECONOMICS FOR INVOICE</b>		<b>\$ 2,733.75</b>			

Sep 2, 2025



EcoNomics Inc.  
PO Box 2790  
Del Mar, CA 92014

Invoice for

<null>

<null>

<null> <null> <null>

In reference to

SBCCOG - Rolling Hills

Invoice

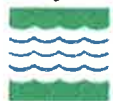
\$2,733.75

## Harbor Interfaith Services



May 23, 2025

Addy Ajijolaiya  
Project Coordinator, Homeless Services



2355 Crenshaw Blvd., Suite 125  
Torrance, CA 90501

**RE: SBCCOG April 2025**

Dear SBCCOG,

Attached please find Harbor Interfaith Services, Inc. Invoice covering the period of **April 2025** for the **SBCCOG** grant.

**April 2025 Invoice total:** \$14,037.70

**Total for April 2025** \$14,037.70

Should you have any question or require additional information please do not hesitate to contact me at (310) 831-0603 or [thayslet@harborinterfaith.org](mailto:thayslet@harborinterfaith.org).

Best regards,

A handwritten signature in blue ink, appearing to read "Tahia Hayslet", is written over the "Best regards," text.

Tahia Hayslet  
Executive Director/CEO

## Harbor Interfaith Services



August 6, 2025

Addy Ajijolaiya  
Project Coordinator, Homeless Services



2355 Crenshaw Blvd., Suite 125  
Torrance, CA 90501

**RE: SBCCOG May and June 2025**

Dear SBCCOG,

Attached please find Harbor Interfaith Services, Inc. Invoice covering the period of **May and June 2025 for the SBCCOG grant.**

May 2025 Invoice	\$15,096.81
June 2025 Invoice	\$14,048.67
<b>Total May and June 2025 Invoices</b>	<b>\$29,145.48</b>

Should you have any question or require additional information please do not hesitate to contact me at (310) 831-0603 or [thayslet@harborinterfaith.org](mailto:thayslet@harborinterfaith.org).

Best regards,

A handwritten signature in blue ink, appearing to read "Tahia Hayslet".

Tahia Hayslet  
Executive Director/CEO

## City of Hawthorne

Hawthorne Homeless Services

3901 W. El Segundo Blvd.  
Hawthorne, CA 90250  
310 349-1640



# INVOICE

INVOICE # 39 (APRIL 2025)  
DATE: MAY 16, 2025

South Bay Cities Council of Governments  
Innovation Partnership Grant (S.B.C.C.O.G)  
2355 Crenshaw Blvd. #125  
Torrance, CA 90501  
310 770-5351

Please remit payment in 30 days. Make check payable to City of Hawthorne.

DESCRIPTION	UNIT PRICE	TOTAL
Reimbursement – 2 Outreach Case Managers for intensive Case Management & Clinical Coordination (April 2025)		8,546.87
Bed & Facility Cost		9,788.93
Administrative Overhead – April 2025		2,200.30
	Total	\$20,536.10
Signature: _____		

THANK YOU FOR YOUR BUSINESS!

## City of Hawthorne

Hawthorne Homeless Services

3901 W. El Segundo Blvd.  
Hawthorne, CA 90250  
310 349-1640

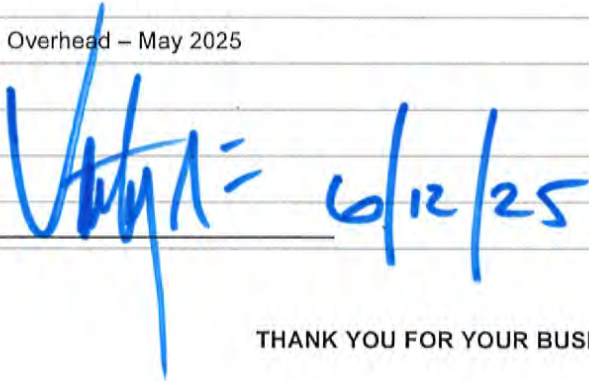


# INVOICE

INVOICE # 40 (MAY 2025)  
DATE: JUNE 11, 2025

South Bay Cities Council of Governments  
Innovation Partnership Grant (S.B.C.C.O.G)  
2355 Crenshaw Blvd. #125  
Torrance, CA 90501  
310 770-5351

Please remit payment in 30 days. Make check payable to City of Hawthorne.

DESCRIPTION	UNIT PRICE	TOTAL
Reimbursement – 2 Outreach Case Managers for intensive Case Management & Clinical Coordination (MAY 2025)		8,546.87
Bed & Facility Cost		9,788.93
Administrative Overhead – May 2025		2,200.30
	Total	\$20,536.10
Signature: 		

THANK YOU FOR YOUR BUSINESS!

## City of Hawthorne

Hawthorne Homeless Services

3901 W. El Segundo Blvd.  
Hawthorne, CA 90250  
310 349-1640

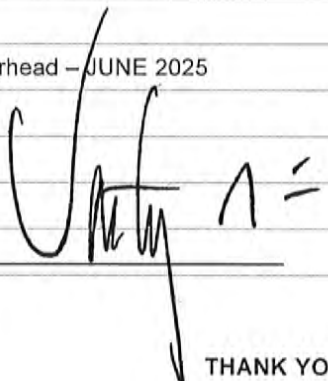
South Bay Cities Council of Governments  
Innovation Partnership Grant (S.B.C.C.O.G)  
2355 Crenshaw Blvd. #125  
Torrance, CA 90501  
310 770-5351



# INVOICE

INVOICE # 41 (JUNE 2025)  
DATE: JULY 8, 2025

Please remit payment in 30 days. Make check payable to City of Hawthorne.

DESCRIPTION	UNIT PRICE	TOTAL
Reimbursement – 2 Outreach Case Managers for intensive Case Management & Clinical Coordination (JUNE 2025)		8,546.87
Bed & Facility Cost		9,788.93
Administrative Overhead – JUNE 2025		2,200.30
	Total	\$20,536.10
Signature: 		

THANK YOU FOR YOUR BUSINESS!



**Catholic Charities of Los Angeles, Inc.**  
1531 James M. Wood Blvd.  
P.O. Box 15095  
Los Angeles, CA 90015-0095

May 22, 2025

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

To: Addy Ajijolaiya  
Project Coordinator, Homeless Services

RE: Housing Focused Case Management Program

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**We are requesting reimbursement of expenses for the month of: April 2025**

BUDGET DESCRIPTION	GRANT AMOUNT	This month EXPENSE	CUMULATIVE EXPENSES	AVAILABLE BUDGET
<b>South Bay Cities Council of Governments</b>				
Case Management Staffing	159,100.00	12,142.50	95,977.39	
Supervision & Other Direct Costs	49,100.00	2,331.21	23,642.94	
Total Before Admin	208,200.00	14,473.71	119,620.33	88,579.67
Admin Cost	31,800.00	2,211.00	18,270.00	13,530.00
<b>GRAND TOTAL</b>	240,000.00	16,684.71	137,890.33	102,109.67

TOTAL FUND REQUEST **\$16,684.71**

Enclosed please find photocopies of the applicable back-up documents.

If you may have any question, please contact Fatara Thetford, at FThetford@CCharities.org, or (213) 251-3478.

Prepared by:



Fatara Thetford  
Accountant III

Approved by:



Kin Leung  
Assistant Controller

**Catholic Charities of Los Angeles, Inc.**  
1531 James M. Wood Blvd.  
P.O. Box 15095  
Los Angeles, CA 90015-0095

June 30, 2025

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

To: Addy Ajijolaiya  
Project Coordinator, Homeless Services

RE: Housing Focused Case Management Program

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**We are requesting reimbursement of expenses for the month of: May 2025**

BUDGET DESCRIPTION	GRANT AMOUNT	This month EXPENSE	CUMULATIVE EXPENSES	AVAILABLE BUDGET
<b>South Bay Cities Council of Governments</b>				
Case Management Staffing	159,100.00	12,105.78	108,083.17	
Supervision & Other Direct Costs	49,100.00	1,216.83	24,859.77	
Total Before Admin	208,200.00	13,322.61	132,942.94	75,257.06
Admin Cost	31,800.00	2,035.00	20,305.00	11,495.00
<b>GRAND TOTAL</b>	240,000.00	15,357.61	153,247.94	86,752.06

TOTAL FUND REQUEST **\$15,357.61**

Enclosed please find photocopies of the applicable back-up documents.

If you may have any question, please contact Fatara Thetford, at [FThetford@CCharities.org](mailto:FThetford@CCharities.org), or (213) 251-3478.

Prepared by:



Fatara Thetford  
Accountant III

Approved by:



Kin Leung  
Assistant Controller

**Catholic Charities of Los Angeles, Inc.**  
1531 James M. Wood Blvd.  
P.O. Box 15095  
Los Angeles, CA 90015-0095

July 15, 2025

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

To: Addy Ajijolaiya  
Project Coordinator, Homeless Services

RE: Housing Focused Case Management Program

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**We are requesting reimbursement of expenses for the month of: June 1-24, 2025**

BUDGET DESCRIPTION	GRANT AMOUNT	This month EXPENSE	CUMULATIVE EXPENSES	AVAILABLE BUDGET
<b>South Bay Cities Council of Governments</b>				
Case Management Staffing	159,100.00	9,765.22	117,848.39	
Supervision & Other Direct Costs	49,100.00	904.08	25,763.85	
Total Before Admin	208,200.00	10,669.30	143,612.24	64,587.76
Admin Cost	31,800.00	1,630.00	21,935.00	9,865.00
<b>GRAND TOTAL</b>	240,000.00	12,299.30	165,547.24	74,452.76

TOTAL FUND REQUEST **\$12,299.30**

Enclosed please find photocopies of the applicable back-up documents.

If you may have any question, please contact Fatara Thetford, at FThetford@CCharities.org, or (213) 251-3478.

Prepared by:

Fatara Thetford  
Accountant III



Approved by:

Kin Leung  
Assistant Controller



**Catholic Charities of Los Angeles, Inc.**  
1531 James M. Wood Blvd.  
P.O. Box 15095  
Los Angeles, CA 90015-0095

July 15, 2025

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

To: Addy Ajijolaiya  
Project Coordinator, Homeless Services

RE: Housing Focused Case Management Program

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**We are requesting reimbursement of expenses for the month of: June 25-30, 2025**

BUDGET DESCRIPTION	GRANT AMOUNT	This month EXPENSE	CUMULATIVE EXPENSES	AVAILABLE BUDGET
<b>South Bay Cities Council of Governments</b>				
Case Management Staffing	159,100.00	2,248.29	120,096.68	
Supervision & Other Direct Costs	49,100.00	154.25	25,918.10	
Total Before Admin	208,200.00	2,402.54	146,014.78	62,185.22
Admin Cost	31,800.00	367.00	22,302.00	9,498.00
<b>GRAND TOTAL</b>	240,000.00	2,769.54	168,316.78	71,683.22

TOTAL FUND REQUEST **\$2,769.54**

Enclosed please find photocopies of the applicable back-up documents.

If you may have any question, please contact Fatara Thetford, at [FThetford@CCharities.org](mailto:FThetford@CCharities.org), or (213) 251-3478.

Prepared by:

Fatara Thetford  
Accountant III



Approved by:

Kin Leung  
Assistant Controller

