

South Bay Cities Council of Governments
August 11, 2025



To: Steering Committee
Re: Invoices Submitted for Payment through July 2025

Contractual Obligations & Legal Services

Siembab Corporation (LTN, SBFN, SCAG - REAP & Metro and Technical Advisory Services - Jul '25)	\$	6,602.50	6566
Jon Rodman (LTN - Jul '25)	\$	18.00	6567
Michael Bohlke (Metro Deputy Consultant - Jul '25)	\$	10,545.27	6568
Lackow Planning and Environmental Services, LLC (Rosemary Lackow - Jul '25)	\$	168.00	6569
Best Best & Krieger LLP (2 Invoices: RSG/ADF Matter & Personnel Matter)	\$	1,322.50	6570
Kevin Truong - Reimbursement of CivicSpark Fellow Mileage Expenses: 6/7-6/30/2025	\$	29.28	6571
CDM Smith: Dominguez Channel Services (Invoice 90239548)	\$	9,222.00	6572
Dudek (Planning Principal Shannon Heffernan - May & Jun '25)	\$	15,400.00	6573
Studio One Eleven (REAP 2.0 Commercial Redevelopment - Jun '25)	\$	4,234.62	6562
Hazen & Sawyer: DCWMG Support Services (2 Invoices - Various Months & Tasks)	\$	21,189.79	6586
Eide Bailly: Routine Accounting Services - Jul '25	\$	4,000.00	6574
Cooperative Personnel Services/CPS HR Consulting (5/4/2025 to 6/28/2025)	\$	965.00	6575
The Pun Group (50% of FY2024-25 Audit Fees Per Agreement)	\$	7,500.00	6576
CivicHome (Regional Housing Trust Consulting Services - Jun & Jul '25)	\$	21,450.00	6577
TDG Engineering, Inc./Toole Design (Invoice No. 1: Caltrans Carson to the Sea Gap Study)	\$	12,071.50	6585

Employee Benefits & Operational Expenses

Omninet Park Del Amo, LLC (Reissuing Final Payment: S/P for May 2025, Property Tax and July 2025) - Voided Check #6548	\$	13,023.51	6563
Principal Life Insurance Company (Premiums for Aug '25)	\$	135.83	6579
California Choice Benefit Administrators (Medical Benefits Premiums for Sep '25)	\$	6,501.99	6564
Sharp Electronics Corporation (GoTo Phone & IT Services for Jul '25)	\$	2,722.14	6578
American Express (SBESC/SBCCOG Expenses - Jul '25)	\$	27,482.63	6565
Q Document Solutions, Inc. (Invoice #IN69003: Printing & Overage Charges)	\$	262.20	6580
Donald Szerlip (DBA Adwerx Communications): Set Up Charge for Logo & 23 Name Badges	\$	372.12	6582
Mover Services, Inc. (Mover Services from Old 2355 Crenshaw Office to New 357 Van Ness Way Office)	\$	6,076.25	6583
Pacific Coast Cabling, Inc. (Demo & Removal of Existing Data Communications Cables at New Office)	\$	1,482.42	6584

Homeless Services Reimbursements

WLCAC: Watts Labor Community Action Committee (June 2025 Housing Focused Case Management Services)	\$	37,710.35	6581
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GRAND TOTAL

\$ 210,487.90

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

Siembab Corporation Invoice

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

DATE:

INVOICE #

FOR:

August 6, 2025

Jul-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
07/01/25	Comments on E.S pilot project to team members	1.00	\$ 95.00	\$ 95.00
07/08/25	Team meeting, comments on gap analysis	2.00	\$ 95.00	\$ 190.00
07/09/25	Comments re Carson to Sea gap analysis, methods memo	2.00	\$ 95.00	\$ 190.00
07/15/25	Draft edits to ES "case study"	3.50	\$ 95.00	\$ 332.50
07/20/25	Review losing Caltrans proposal and my draft version	2.00	\$ 95.00	\$ 190.00
07/22/25	Part of team meeting	0.50	\$ 95.00	\$ 47.50
07/23/25	Caltrans zoom to debrief losing proposal	1.00	\$ 95.00	\$ 95.00
Total				\$ 1,140.00

Siembab Corporation Invoice

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

DATE:

August 6, 2025

INVOICE #

Jul-25

FOR:

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
07/02/25	Read and comment on RSG sign-off memo	1.00	\$ 95.00	\$ 95.00
07/14/25	Respond to IBCC re possible presentation	0.50	\$ 95.00	\$ 47.50
07/15/25	Monitor webinar -- BEAD program, CALCOG on AI	2.00	\$ 95.00	\$ 190.00
07/16/25	Interview Broadband consultant via zoom	1.00	\$ 95.00	\$ 95.00
07/17/25	Meet with ADF/Daigle	2.00	\$ 95.00	\$ 190.00
07/18/25	Zoom with CSUDH re CASF grant, analyze Perplexity AI report	2.00	\$ 95.00	\$ 190.00
07/22/25	PPT draft for Board	1.00	\$ 95.00	\$ 95.00
07/23/25	In person interview with broadband consultant, zoom with Mitch Taylor	2.00	\$ 95.00	\$ 190.00
07/23/25	Review CALCOG AI webinar, incorporate into Board PPT	2.00	\$ 95.00	\$ 190.00
07/29/25	Tel meeting with JB re Kevena, review JR city interviews with RSG	1.50	\$ 95.00	\$ 142.50
07/30/25	zoom interview with Kavena DeoCampo, prep with resume	1.50	\$ 95.00	\$ 142.50
TOTAL				\$ 1,567.50

Siembab Corporation Invoice

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

DATE:
INVOICE #
FOR:

August 6, 2025
Jul-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

\$
\$

142.50
1,472.50

DATE	TASK DESCRIPTION	HOURS	RATE	AMOUNT
07/02/25	Mobility Hub -- Project Management, comments on consultant props and interviews	1.00	\$ 95.00	\$ 95.00
07/08/25	Housing Trust -- needs assessment, internal comments on report	1.50	\$ 95.00	\$ 142.50
07/08/25	Mobility Hubs -- management, zoom with SH and JR, comments to JB	1.00	\$ 95.00	\$ 95.00
07/10/25	Mobility Hub -- consultant selection -- participate on interview panel	3.00	\$ 95.00	\$ 285.00
07/20/25	Mobility Hubs -- management, collect commentws from written notebooks	1.00	\$ 95.00	\$ 95.00
07/22/25	Mobility Hubs --literature review, analyze data tables	4.00	\$ 95.00	\$ 380.00
07/28/25	Mobility Hubs -- lit review, add Polk data, continue comments	3.00	\$ 95.00	\$ 285.00
07/30/25	Mobility Hubs -- review case study section of Lit Rev, comments	2.50	\$ 95.00	\$ 237.50
TOTAL				\$ 1,615.00

Siembab Corporation Invoice

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

DATE:
INVOICE #
FOR:

August 6, 2025

Jul-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
07/07/25	Heffernan check in	1.00	\$ 95.00	\$ 95.00
07/13/25	Monitor CALE meeting re housing policy	1.50	\$ 95.00	\$ 142.50
07/14/25	Steering Committee, Senior Staff, WIB meeting	5.50	\$ 95.00	\$ 522.50
07/16/25	Research electric consumption throu Perplexity for Board PPT	1.50	\$ 95.00	\$ 142.50
07/22/25	Heffernan check in	1.00	\$ 95.00	\$ 95.00
07/24/25	Board meeting, including AI presentation	2.00	\$ 95.00	\$ 190.00
07/27/25	Outline ppt for energy for Board, draft outline on housing policy	4.00	\$ 95.00	\$ 380.00
07/28/25	Misc administration -- Tech conf reg, respond to Sturges, Rodman email, etc.	2.00	\$ 95.00	\$ 190.00
07/29/25	Heffernan, plus annotate agenda	1.50	\$ 95.00	\$ 142.50
07/31/25	Metro tour, multiple phone meetins with JB and SH re personnel deployment	4.00	\$ 95.00	\$ 380.00
TOTAL				\$ 2,280.00

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

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

DATE: August 1, 2025
INVOICE # 186
FOR: July 1 - 31, 2025
Contractor Hours

	Tracking vs. Budget		
	Carry Forward	This Month (\$18.00)	Remaining
LTN			
General Tasks	\$6,240.00	(\$18.00)	\$6,222.00

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

Date	Activities	Hours
1	Draft memo to MJB and Cog E.D. re Invoice information and incorporation E.D.'s suggestions. Tracking down information for ED re the Metro LOCUS program; misc. tele and email communications	2
2	Follow up texts and emails re LOCUS with ED; misc. tele and email communications	1
3	Lunch meeting with Sr. EO Metro Planning re Metro issues and Metro proposed Cogs' and SBCC MSC performance audits; misc. tele and email communications	2
7	Meeting with Metro CFO re "fiscal cliff" and potential audit issues; misc. tele and email communications	2
8	Begin reading draft Metro Board reports and Board Boxes; misc. tele and email communications	2
9	Discuss with Najarian deputy Metro performance audits for Cog local MSP funds; Discuss with SBCC ED the proposed audit of Cog MSP funds; continue reading Board reports; misc. tele and email communications	3
10	Attend IWG virtual meeting; read Board reports; misc. tele and email communications	3
11	Virtual monthly Metro BSB agenda briefing; follow up conversation with SD2; misc. tele and email communications	5
14	Begin Committees agenda prep; misc. tele and email communications	2
15	Discuss with MJB potential talking points regarding Board approval of staff CMAQ and Surface Transportation Block Grant project recommendations; finish agenda prep; misc. tele and email communications	3
16	Meeting with REMI Consulting re economic modeling for Metro; Metro PPC and Construction Committees; follow up discussion with SD2 re SBCC issue re MSP performance audits; misc. tele and email communications	6
17	Metro F&B, EMC, and Ops committees; meeting with Chair Dutra's deputy re MSP audits ; misc. tele and email communications	5
18	Lunch meeting with Metro Communications staff; misc. tele and email communications	2
21	Pre-meet with MJB re CEO meeting; CEO meeting; begin Board Agenda prep; misc. tele and email communications	3
22	WSCOG Transpo Working Group; continue Agenda prep; serial discussions with Najarian, Dutra and Sandaval's offices re strategies to address Metro' proposed COG MSP Performance audits misc. tele and email communications	4

23	Resume discussions and finalize opposition strategy to COG MSP performance audits misc; tele and email communications; finalize Board agenda notes and brief MJB;	4
24	Metro Board meeting and closed session; prep notes for Cog Board meeting; attend SBCC Board meeting; misc. tele and email communications	9
28	Meeting with Metro consultant and Najarian's deputy regarding the Metro staff efforts to stand up the Metro in-house Police Dept. Meeting with Metro Joint Development staff re Metro K Line and Little Tokyo Economic Development program; misc. tele and email communications	3
29	Follow-up discussion with Metro consultant re EDP Pilot program; misc. tele and email communications	2
30	Draft memo for MJB re EDP and pilot program; misc. tele and email communications	1
31	Meeting with the Metro Regional Directors' deputies to discuss Metro issues and problems re County Board vs Metro Board expansion; misc. tele and email communications	3
	Total Hours	

Lackow Planning & Environmental - Rosemary Lackow.

7707 Westlawn Avenue Los Angeles Ca. 90045

August 5, 2025

South Bay Cities Council of Governments

357 Van Ness Way, Suite 110

Torrance, CA 90501

Billing for work for South Bay Cities Council of Governments - July 1-31- 2025

Hourly rate: \$32 - **Per 2nd contract amendment (11/2024) total budget not to exceed \$20,000.**

Description of activities: **Task 1200 (Marketing and Outreach) - So Bay Watch Summer 2025; Task 1000 (General admin)**

	Labor (5.25 hours) at \$32.hr		\$168.00
	Expenses (see below)		\$0.00
	Total Due R Lackow (labor + expenses)		\$168.00
Labor details			
DATE	DESCRIPTION OF ACTIVITY	TASK	HOURS
	Task 1200 So Bay Watch Newsletter (Spring, Summer 2025)	1200	
7/29/2025	Editorial Outline revise SBW - Summer	1200	1.50
	Subtotal Task 1200 SBW	1200	1.50
	Task GA - General Assembly	GA	
7/9/2025	review/assist w/overdue invoice payment, Fabric Networks ('25 GA)	GA	0.75
	Subtotal Task GA	GA	0.75
	Task 1000 admin - Misc		
7/1/2025	change email e-signature; download new zoom boackground to reflect move to Van Ness Way	1000	0.75
7/26/2025	read and file - new W-9 (given to GA sponsors)	1000	0.25
7/31/2025	Toured Metro LAX Transit Station 2-hr.	1000	2.00
	Subtotal Task 1000 Admin	1000	3.00
	Grand total hours (Newlstter, GA, Admin)		5.25
	Receipts		\$0.00
	Subtotal receipts (attached)		\$0.00

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



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

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

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

August 4, 2025
1035492
MICHAEL JENKINS
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through July 31, 2025:

Matter # 65280.00003

TELECOMMUNICATIONS

Current Fees:	\$	864.00
Total Current Billings For This Matter:	\$	864.00

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



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

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

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

August 4, 2025
1035493
MICHAEL JENKINS
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through July 31, 2025:

Matter # 65280.00005

SBCCOG - LABOR AND EMPLOYMENT

Current Fees:	\$	458.50
Total Current Billings For This Matter:	\$	458.50

Invoice Due and Payable Upon Receipt

Kevin Truong, SBCCOG CivicSpark Fellow - Mileage Expense Reimbursements: 6/7-6/30/2025

Date	Description	Origin (Full Address)	Destination (Full Address)	Miles	Reimbursement
06/07/25	Gardena Bring it on the Blvd Event	2355 Crenshaw Blvd, Suite 125. Torrance, CA 90501	Gardena Bl & Berendo Ave, Gardena, CA 90247	12.10	\$ 8.11
06/19/25	Gardena Juneteenth DJ Showcase	2355 Crenshaw Blvd, Suite 125. Torrance, CA 90501	1700 W. 162nd Street, Gardena, CA 90247	10.90	\$ 7.30
06/28/25	Lomita Founders Day	2355 Crenshaw Blvd, Suite 125. Torrance, CA 90501	24300 Narbonne Ave. Lomita, CA 90717	4.30	\$ 2.88
06/30/25	Manhattan Beach Farmers Market	357 Van Ness Way, Suite 110. Torrance, CA 90501	320 15th St, Manhattan Beach, CA 90266	16.40	\$ 10.99
					\$ 29.28



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

Please Remit To:
CDM Smith Inc.
PO Box 25354
Los Angeles, CA 90074-0194

INVOICE

South Bay Cities Council of Governments, CA
357 Van Ness Way, Suite #110
Torrance, Ca 90501

July 18, 2025

Invoice No.: 90239548

Project No.: 239162

Total Due This Invoice: **\$ 9,222.00**

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

Task Order 30: WMP Progress Report and Website

Services from Inception through July 12, 2025

	Current Invoice	Invoiced Previously	Invoiced ITD	Contract Amount	Balance Remaining	Percent Billed
Project Management	\$ 800.00	\$ 2,400.00	\$ 3,200.00	\$ 3,200.00	\$ -	100.0%
Draft Exceedance Summary to LASAN	\$ -	\$ 10,300.00	\$ 10,300.00	\$ 10,300.00	\$ -	100.0%
Draft WMP Progress Report	\$ -	\$ 21,040.00	\$ 21,040.00	\$ 21,040.00	\$ -	100.0%
Draft Final WMP Progress Report Due to DC WMG	\$ -	\$ 8,430.00	\$ 8,430.00	\$ 8,430.00	\$ -	100.0%
Final WMP Progress Report	\$ 3,470.00	\$ -	\$ 3,470.00	\$ 3,470.00	\$ -	100.0%
Website	\$ 4,952.00	\$ 1,238.00	\$ 6,190.00	\$ 6,190.00	\$ -	100.0%
TOTALS	\$ 9,222.00	\$ 43,408.00	\$ 52,630.00	\$ 52,630.00	\$ -	100.0%

DUDEK

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

July 18, 2025
Project No: 17714
Invoice No: 202505622
Due Date: August 17, 2025

Jacki Bacharach
South Bay Cities Council of Governments
(SBCCOG)
2355 Crenshaw Blvd #125
Torrance, CA 90501

Project Manager Shannon Heffernan
Project 17714 SBCCOG Professional Services Agreement

Professional Services for the Period: May 1, 2025 to May 31, 2025

Phase 02 May-Jul (2025)

Professional Personnel

			Hours	Rate	Amount
Senior Specialist II					
Heffernan, Shannon	5/1/2025		2.00	200.00	400.00
Heffernan, Shannon	5/2/2025		1.00	200.00	200.00
Heffernan, Shannon	5/5/2025		2.00	200.00	400.00
Heffernan, Shannon	5/6/2025		2.00	200.00	400.00
Heffernan, Shannon	5/8/2025		4.00	200.00	800.00
Heffernan, Shannon	5/13/2025		4.00	200.00	800.00
Heffernan, Shannon	5/14/2025		1.00	200.00	200.00
Heffernan, Shannon	5/15/2025		2.00	200.00	400.00
Heffernan, Shannon	5/16/2025		2.00	200.00	400.00
Heffernan, Shannon	5/19/2025		3.00	200.00	600.00
Heffernan, Shannon	5/20/2025		3.00	200.00	600.00
Heffernan, Shannon	5/21/2025		4.50	200.00	900.00
Heffernan, Shannon	5/22/2025		1.50	200.00	300.00
Heffernan, Shannon	5/27/2025		3.00	200.00	600.00
Heffernan, Shannon	5/28/2025		2.00	200.00	400.00
Heffernan, Shannon	5/29/2025		1.00	200.00	200.00
Heffernan, Shannon	5/30/2025		1.00	200.00	200.00
Totals			39.00		7,800.00
Total Labor					7,800.00
				Phase Total	\$7,800.00
				Total Project Invoice Amount	\$7,800.00

Please remit checks to the following lockbox account including Dudek project number and invoice number:

DUDEK
P.O. Box 515569
Los Angeles, CA 90051-4581

If you would like to remit payment via ACH, please contact Accounting@dudek.com.

Outstanding Invoices

Number	Date	Balance
202502131	4/10/2025	6,600.00
202502658	4/23/2025	8,600.00
202504594	6/19/2025	8,600.00
Total		23,800.00

Billing Summary

	Current	Prior	Total
Labor	7,800.00	23,800.00	31,600.00
Totals	7,800.00	23,800.00	31,600.00

Contract Maximum:	96,000.00
Previous Billings Against Maximum:	23,800.00
Current Billings Against Maximum:	7,800.00
Balance After This Invoice:	64,400.00



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
2355 Crenshaw Blvd., Suite 125
Torrance, CA 90501

DATE: May Services
INVOICE # 202505622

DATE	TASK DESCRIPTION	SUBTASK	HOURS	RATE	AMOUNT
05/13/25	Carson to the sea kick off and team meetings	Task 01: Project Administration	4.00	\$ 200.00	\$ 800.00
05/28/25	Carson to the Sea consultant coordination	Task 01: Project Administration	2.00	\$ 200.00	\$ 400.00
05/30/25	Carson to the Sea coordination	Task 01: Project Administration	1.00	\$ 200.00	\$ 200.00
Total					\$ 1,400.00



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

REAP 2 Micro-Mobility Hub Plan

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

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

DATE: May Services
INVOICE # 202505622

DATE	TASK DESCRIPTION	SUBTASK	HOURS	RATE	AMOUNT
05/05/25	Internal meetings with Jake on scope of work	1.0 Consultant Procurement	2.00	\$ 200.00	\$ 400.00
05/06/25	Check-in with team	3.0 Literature Review	1.00	\$ 200.00	\$ 200.00
05/08/25	Mobility hubs meeting and coordination	3.0 Literature Review	2.00	\$ 200.00	\$ 400.00
05/14/25	Mobility hubs check-in	3.0 Literature Review	1.00	\$ 200.00	\$ 200.00
05/15/25	Mobility hubs check-in	3.0 Literature Review	2.00	\$ 200.00	\$ 400.00
05/19/25	Mobility hubs	3.0 Literature Review	3.00	\$ 200.00	\$ 600.00
05/21/25	Mobility hubs RFP, SBBC meeting	1.0 Consultant Procurement	4.50	\$ 200.00	\$ 900.00
05/22/25	Mobility hubs RFP, SBBC meeting	1.0 Consultant Procurement	1.50	\$ 200.00	\$ 300.00
05/27/25	Mobility hubs RFP, team check in	1.0 Consultant Procurement	3.00	\$ 200.00	\$ 600.00
Total					\$ 4,000.00



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
2355 Crenshaw Blvd., Suite 125
Torrance, CA 90501

DATE: May Services
INVOICE # 202505622

DATE	TASK DESCRIPTION	SUBTASK	HOURS	RATE	AMOUNT
05/06/25	Commercial redevelopment memo	1. Project Management	1.00	\$ 200.00	\$ 200.00
05/08/25	Commercial redevelopment memo	1. Project Management	2.00	\$ 200.00	\$ 400.00
05/29/25	Commercial redevelopment contract mark ups review	1. Project Management	1.00	\$ 200.00	\$ 200.00
				Total	\$ 800.00



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

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

Measure M LTN - Local Travel Network

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

DATE: May Services
INVOICE # 202505622

DATE	TASK DESCRIPTION	SUBTASK	HOURS	RATE	AMOUNT
05/01/25	LTN RFQ Refinement		2.00	\$ 200.00	\$ 400.00
05/02/25	LRN RFQ Refinement		1.00	\$ 200.00	\$ 200.00
05/16/25	LTN RFQ Prep		2.00	\$ 200.00	\$ 400.00
05/20/25	LTN updates via staff meeting		3.00	\$ 200.00	\$ 600.00
Total					\$ 1,600.00

DUDEK

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

July 18, 2025
Project No: 17714
Invoice No: 202505623
Due Date: August 17, 2025

Jacki Bacharach
South Bay Cities Council of Governments
(SBCCOG)
2355 Crenshaw Blvd #125
Torrance, CA 90501

Project Manager Shannon Heffernan
Project 17714 SBCCOG Professional Services Agreement

Professional Services for the Period: June 1, 2025 to June 30, 2025

Phase 02 May-Jul (2025)

Professional Personnel

		Hours	Rate	Amount
Senior Specialist II				
Heffernan, Shannon	6/2/2025	2.00	200.00	400.00
Heffernan, Shannon	6/3/2025	2.00	200.00	400.00
Heffernan, Shannon	6/4/2025	1.00	200.00	200.00
Heffernan, Shannon	6/5/2025	2.00	200.00	400.00
Heffernan, Shannon	6/6/2025	2.00	200.00	400.00
Heffernan, Shannon	6/9/2025	1.00	200.00	200.00
Heffernan, Shannon	6/10/2025	5.00	200.00	1,000.00
Heffernan, Shannon	6/11/2025	2.00	200.00	400.00
Heffernan, Shannon	6/12/2025	3.00	200.00	600.00
Heffernan, Shannon	6/17/2025	4.00	200.00	800.00
Heffernan, Shannon	6/18/2025	1.00	200.00	200.00
Heffernan, Shannon	6/19/2025	1.00	200.00	200.00
Heffernan, Shannon	6/20/2025	2.00	200.00	400.00
Heffernan, Shannon	6/24/2025	2.00	200.00	400.00
Heffernan, Shannon	6/25/2025	2.00	200.00	400.00
Heffernan, Shannon	6/26/2025	2.00	200.00	400.00
Heffernan, Shannon	6/27/2025	1.00	200.00	200.00
Heffernan, Shannon	6/30/2025	3.00	200.00	600.00
Totals		38.00		7,600.00
Total Labor				7,600.00
Phase Total				\$7,600.00
Total Project Invoice Amount				\$7,600.00

Please remit checks to the following lockbox account including Dudek project number and invoice number:

DUDEK
P.O. Box 515569
Los Angeles, CA 90051-4581

If you would like to remit payment via ACH, please contact Accounting@dudek.com.

Outstanding Invoices

Number	Date	Balance
202502131	4/10/2025	6,600.00
202502658	4/23/2025	8,600.00
202504594	6/19/2025	8,600.00
202505622	7/18/2025	7,800.00
Total		31,600.00

Billing Summary

	Current	Prior	Total
Labor	7,600.00	31,600.00	39,200.00
Totals	7,600.00	31,600.00	39,200.00

Contract Maximum:	96,000.00
Previous Billings Against Maximum:	31,600.00
Current Billings Against Maximum:	7,600.00
Balance After This Invoice:	56,800.00



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
2355 Crenshaw Blvd., Suite 125
Torrance, CA 90501

DATE: June Services
INVOICE # 202505623

DATE	TASK DESCRIPTION	SUBTASK	HOURS	RATE	AMOUNT
06/04/25	Carson to the Sea data request	Task 1: Gap Analysis: City of Carson	1.00	\$ 200.00	\$ 200.00
06/10/25	Carson to the Sea outreach meeting	Task 3: Stakeholder Engagement	2.00	\$ 200.00	\$ 400.00
06/12/25	Carson to the Sea coordination	Task 01: Project Administration	3.00	\$ 200.00	\$ 600.00
Total					\$ 1,200.00



605 3rd Street
Encinitas, CA 92024
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BILL TO:
South Bay Cities Council of Governments
2355 Crenshaw Blvd., Suite 125
Torrance, CA 90501

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

DATE: June Services
INVOICE # 202505623

DATE	TASK DESCRIPTION	SUBTASK	HOURS	RATE	AMOUNT
06/03/25	Mobility hubs RFP pre-bid presentation	1.0 Consultant Procurement	2.00	\$ 200.00	\$ 400.00
06/05/25	Mobility hubs RFP debrief	1.0 Consultant Procurement	2.00	\$ 200.00	\$ 400.00
06/09/25	Mobility hubs pre-bid prep	1.0 Consultant Procurement	1.00	\$ 200.00	\$ 200.00
06/10/25	Mobility hubs pre-bid and staff meeting	1.0 Consultant Procurement	5.00	\$ 200.00	\$ 1,000.00
06/27/25	Review of mobility hubs proposals	1.0 Consultant Procurement	1.00	\$ 200.00	\$ 200.00
06/30/25	Review of mobility hubs proposals	1.0 Consultant Procurement	3.00	\$ 200.00	\$ 600.00
				Total	\$ 2,800.00



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
2355 Crenshaw Blvd., Suite 125
Torrance, CA 90501

DATE: June Services
INVOICE # 202505623

DATE	TASK DESCRIPTION	SUBTASK	HOURS	RATE	AMOUNT
06/02/25	Contract mark-ups for Commercial Redevelopment	1. Project Management	2.00	\$ 200.00	\$ 400.00
06/18/25	Commercial redevelopment kick-off meeting	1. Project Management	1.00	\$ 200.00	\$ 200.00
06/19/25	Follow-up check-in call	1. Project Management	1.00	\$ 200.00	\$ 200.00
06/25/25	Meeting	1. Project Management	2.00	\$ 200.00	\$ 400.00
Total					\$ 1,200.00



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

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

Measure M LTN - Local Travel Network

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

DATE: June Services
INVOICE # 202505623

DATE	TASK DESCRIPTION	SUBTASK	HOURS	RATE	AMOUNT
06/17/25	Team meeting and check-in LTN		4.00	\$ 200.00	\$ 800.00
06/20/25	Review of LTN case Study El Segundo		2.00	\$ 200.00	\$ 400.00
06/24/25	Review of LTN case Study El Segundo		2.00	\$ 200.00	\$ 400.00
06/26/25	LTN RFQ		2.00	\$ 200.00	\$ 400.00
Total					\$ 2,000.00



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

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

General Administration

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

DATE: June Services
INVOICE # 202505623

DATE	TASK DESCRIPTION	SUBTASK	HOURS	RATE	AMOUNT
06/06/25	2050 grant application		2.00	\$ 200.00	\$ 400.00
Total					\$ 400.00



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 25163-00001
Date 07/11/2025

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: **June 1 - June 30 2025**

S111 Hours Expended: **8 hours**

Amount Remaining: **\$250,580.38**

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Task 1 Project Management					
100 1.1 Kick-Off Meeting	5,560.00	52.43	0.00	2,915.00	2,915.00
1.2 Monthly Invoicing	4,210.00	3.06	0.00	129.00	129.00
1.3 Monthly Meetings	12,050.00	1.66	0.00	200.00	200.00
1.4 REAP Metrics and Reporting	11,240.00	0.00	0.00	0.00	0.00
Subtotal	33,060.00	9.81	0.00	3,244.00	3,244.00
Task 2 Fit and Feasibility Studies					
100 2.1 Meeting with Three Participating Cities	7,540.00	0.00	0.00	0.00	0.00
2.2 Parcel Fit and Feasibility Analysis	81,590.00	0.87	0.00	710.50	710.50
2.3 Developer Outreach and Follow-up Consultation	16,535.00	0.00	0.00	0.00	0.00
2.4 Underutilized Site Inventory and Analysis	24,620.00	0.81	0.00	200.00	200.00
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	0.55	0.00	910.50	910.50
Task 3 Final Report, Presentation & Analysis					
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	0.00	80.12	80.12
Total	254,815.00	1.66	0.00	4,234.62	4,234.62

EXP Expenses

Reimbursables

	Units	Rate	Billed Amount
Consultant Expenses (Reimb)			80.12

Invoice total **4,234.62**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25163-00001	07/11/2025	4,234.62	4,234.62				
	Total	4,234.62	4,234.62	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/rdcs111>

For direct ACH payments:

Routing:122042607

Account:04579907

Please send remittance info to 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

August 1, 2025

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

Re: Invoice and Progress Report for the period of March 1 through June 30, 2025
DCWMG Support Services: Task Order 4 Water Quality Database Support
Hazen Project Number: 20252-004
Invoice Number: 20252-004-3

Dear Ms. Gerges:

Enclosed please find our invoice for the DCWMG Support Services: Task Order 4 Water Quality Database Support project for work completed between March 1, 2025 and June 30, 2025. A summary of the work covered in this invoice is provided below and additional documentation is attached.

Invoice Summary

- Contract Amount: \$106,000.00
- Previous Invoices Billed: \$85,347.75
- This Invoice Amount Due Now: \$20,212.50
- Invoiced To Date: \$105,560.25
- Total Outstanding Invoices: \$20,212.50
- Contract Balance Remaining: \$439.75
- **Percent of budget spent: 99.6%**
- **Percent of work complete: 99.6%**

The following tasks were completed to date, including those conducted during this reporting period:

- General project management and coordination.
- Water quality database support.

Very truly yours,



Paul Caswell
Project Manager

Enclosures:

- Invoice Summary
- Invoice



Hazen and Sawyer
800 West 6th St., Suite 400
Los Angeles, CA 90017

INVOICE

July 18, 2025

Invoice No: 20252-004 - 3

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

Invoice Total \$20,212.50

Project 20252-004 DCWMG Support Services: Task Order 4 Water Quality Database Support

Professional Services from March 01, 2025 to June 30, 2025

Task 004 Water Quality Compliance Support

Consultants

Direct Expense - Subcontractors

6/30/2025	Tetra Tech Inc. (ACH)	Inv # 52443310, dated 6/25/25	19,250.00	
	Total Consultants	1.05 times	19,250.00	20,212.50

Total this Task \$20,212.50

Billing Limits

	Current	Prior	To-Date
Total Billings	20,212.50	85,347.75	105,560.25
Limit			106,000.00
Remaining			439.75

Total this Invoice \$20,212.50



Hazen and Sawyer
800 West 6th St., Suite 400
Los Angeles, CA 90017

August 1, 2025

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

Re: Invoice and Progress Report for the period of June 1 through June 30, 2025
DCWMG Support Services: Task Order 5 FY 2024-2025 Wet Weather Monitoring Support
Services
Hazen Project Number: 20252-005
Invoice Number: 20252-005-7

Dear Ms. Gerges:

Enclosed please find our invoice for the DCWMG Support Services: Task Order 5 FY 2024-2025 Wet Weather Monitoring Support Services project for work completed between June 1, 2025 and June 30, 2025. A summary of the work covered in this invoice is provided below and additional documentation is attached.

Invoice Summary

- Contract Amount: \$95,500.00
- Previous Invoices Billed: \$84,074.23
- This Invoice Amount Due Now: \$977.29
- Invoiced To Date: \$85,051.52
- Total Outstanding Invoices: \$12,637.12
- Contract Balance Remaining: \$10,448.48
- **Percent of budget spent: 89.1%**
- **Percent of work complete: 89.1%**

The following tasks were completed to date, including those conducted during this reporting period:

- General project management tasks.
- Received and reviewed send out samples data from Physis Environmental Laboratories collected during the second wet weather monitoring event. Requested and processed revisions. Delivered revised dataset and report on May 6, 2025. Reviewed data to ensure completeness.

Very truly yours,



Paul Caswell
Project Manager

Enclosures:

- Invoice Summary
- Invoice



Hazen and Sawyer
800 West 6th St., Suite 400
Los Angeles, CA 90017

INVOICE

July 18, 2025

Invoice No: 20252-005 - 7

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

Invoice Total	\$977.29
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Project 20252-005 DCWMG Support Services: Task Order 5 FY 2024-2025 Wet Weather
Monitoring Support Services

Professional Services from June 01, 2025 to June 30, 2025

Task 001 Wet Weather Monitoring Support

Consultants

Direct Expense - Subcontractors

6/30/2025	Larry Walker Associates	Inv # 00575.04-7, dated 6/13/25	930.75	
	Total Consultants	1.05 times	930.75	977.29

Total this Task \$977.29

Billing Limits

	Current	Prior	To-Date
Total Billings	977.29	84,074.23	85,051.52
Limit			95,500.00
Remaining			10,448.48

Total this Invoice \$977.29



INVOICE

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

Client #: 269178
Online Pay Code: ZE07XD
Invoice #: EI01909913
Invoice Total: \$4,000.00

Please return top portion with payment or

[Make a Payment](#)

Invoice Is Due Upon Receipt

Professional services rendered in connection with:

Routine Accounting Services - July 2025

Monthly Fee

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

Date: 7/29/2025

Invoice#: EI01909913

South Bay Cities Council of Governments

Page 1

Pay by Mail – Lockbox Address for Checks only

Eide Bailly LLP

PO Box 88678

Milwaukee, WI 53288-8678

Pay Online: www.eidebailly.com/paybill

Request bank information to pay by ACH:

Email accountsreceivable@eidebailly.com

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)



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

Invoice

Date
 07/26/25

No.
 0017417

Billing Period 05/04/25 to 06/28/25

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	11,685.00	E6418	08/25/25

Description	Current		
	Rate	Hrs	Billing
Labor			
25-01 South Bay Cities COG- Ongoing HR Consultation			
Deborah Gutman (Project Manager)	\$180.00	1.75	\$315.00
Heather Moore (Sr. Consultant)	\$130.00	5.00	\$650.00
Labor Subtotal		6.75	\$965.00
Withholding			\$0.00
Total			\$965.00
Invoice Total			\$965.00

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



South Bay Cities Council of Government

2355 Crenshaw Blvd., #125
Torrance, CA 90501

Invoice Date: 07/31/2025

Invoice #: 115478

Client #: 20230322

For professional services rendered in connection with:

The audit of the Organization for the year ended June 30, 2025
Progress Billing #1

\$ 7,500.00

Amount Due \$ 7,500.00

INVOICES ARE DUE UPON RECEIPT

If payment is not received within 30 days, a late fee is subjected to be applied to the amount
Make checks payable to: The Pun Group, LLP

Go paperless! Send us your payment electronically:

Beneficiary Bank: Banc of California
3 MacArthur Place, Santa Ana, CA 92707
Routing/Transit Number: 122243774
Beneficiary Name: The Pun Group LLP
Account Number: 2030213078
SWIFT/BIC Code: BCLFUS66XXX

200 East Sandpointe Avenue, Suite 600, Santa Ana, California 92707
Tel: 949-777-8800 Fax: 949-777-8850
ap@pungroup.com



Invoice

Date	Invoice #
07/17/2025	2018-256

1 League #62335 -Irvine, CA 92602

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

[illegible]

Adam Eliason

Project/Time entry	Start date	Time (decin	Currency USD	Amount USD
SBRHT - Task 1.2 Monthly Invoicing		1.000		225.00 USD
June Invoice and Progress Report	06/30/2025	1.000	225.00	225.00 USD
SBRHT - Task 1.3 Monthly Meetings		3.500		787.50 USD
Prepared agenda for mtg with CivicHome staff. Task update mtg with CivicHome staff.	06/06/2025	2.250	225.00	506.25 USD
Prepared agenda for monthly update meeting with COG staff.	06/10/2025	0.250	225.00	56.25 USD
Mtg with COG Staff for monthly update. Reviewed minutes of mtg for approval.	06/10/2025	0.750	225.00	168.75 USD
Update meeting with Grant.	06/13/2025	0.250	225.00	56.25 USD
SBRHT - Task 3.1 Needs Assessment		0.250		56.25 USD
Call with Grant to discuss Housing Needs Assessment Report meeting with Jacki and Wally.	06/09/2025	0.250	225.00	56.25 USD
SBRHT - Task 3.2 Analysis of proposed housing developments		0.500		112.50 USD
Reviewed Miranda's project list and prepared Pivot Table comparison and emailed her.	06/30/2025	0.500	225.00	112.50 USD
SBRHT - Task 5.1 Funding Opportunities		2.000		450.00 USD
Update meeting with Amanda and Grant to discuss funding opportunities.	06/20/2025	2.000	225.00	450.00 USD
SBRHT - Task 8.1 Jurisdiction Resolutions, Legislative Authorization, Board Formation		0.750		168.75 USD
Update meeting with Amanda to discuss governance structure suggestions.	06/17/2025	0.250	225.00	56.25 USD
Research SB 1444 and drafted language for a revision to include moderate income. Send email to SBCCOG staff for review.	06/24/2025	0.500	225.00	112.50 USD
Total		8.000		1 800.00 USD

Grant Henninger

Project/Time entry	Start date	Time (decin	Currency USD	Amount USD
South Bay Cities Council of Governments - 1.2 - Monthly Invoicing		0.500		92.50 USD
Prepare invoice and project update.	06/06/2025	0.500	185.00	92.50 USD
South Bay Cities Council of Governments - 1.3 - Monthly Meetings		1.750		323.75 USD
Monthly meeting with SBCCOG staff.	06/10/2025	0.750	185.00	138.75 USD
Monthly update call with Adam. Discussed REAP metrics, City Managers' Meeting, development pipeline report, LACAHS funding and potential Trust programs.	06/06/2025	1.000	185.00	185.00 USD
South Bay Cities Council of Governments - 2.1 - City Leadership & Staff Engagement		0.250		46.25 USD
Email Adam availability for SPAC meeting.	06/09/2025	0.250	185.00	46.25 USD
South Bay Cities Council of Governments - 2.3 - Existing Housing Trust Engagement		2.000		370.00 USD
Review notes from meetings with existing housing trusts.	06/17/2025	2.000	185.00	370.00 USD
South Bay Cities Council of Governments - 3.1 - Housing Needs Assessment		1.500		277.50 USD
Meeting with COG staff to discuss Housing Needs Assessment.	06/18/2025	1.000	185.00	185.00 USD
Email COG staff regarding meeting on Housing Needs Assessment.	06/09/2025	0.500	185.00	92.50 USD
South Bay Cities Council of Governments - 5.1 - Funding Opportunities		5.000		925.00 USD
Meeting with Adam and Amanda to discuss LACAHS funding presentation.	06/20/2025	2.000	185.00	370.00 USD
Prepare presentation regarding LACAHS funding and potential programs.	06/20/2025	0.250	185.00	46.25 USD
Prepare presentation regarding LACAHS funding and potential programs.	06/18/2025	0.500	185.00	92.50 USD
Prepare presentation regarding LACAHS funding and potential programs.	06/18/2025	0.500	185.00	92.50 USD
Prepare presentation regarding LACAHS funding and potential programs.	06/18/2025	0.500	185.00	92.50 USD
Prepare presentation regarding LACAHS funding and potential programs.	06/17/2025	1.250	185.00	231.25 USD
Total		11.000		2 035.00 USD

Amanda Grill

SBRHT

Task Number	Task	Date	Billable time	Pay Rate	Total Billed
Task 1.1 Kickoff Meeting					
				\$125.00	\$0.00
Task 1.2 Monthly Invoicing					
	May Invoice	06/06/2025	0.5	\$125.00	\$62.50
	May Progress Report	06/06/2025	0.25	\$125.00	\$31.25
Task 1.3 Monthly Meetings					
	Task 1.3 Update Mtgs with just CH Staff (Rescheduling internal meeting)	06/02/2025	0.25	\$125.00	\$31.25
	Task 1.3 Update Mtgs with just CH Staff	06/06/2025	1	\$125.00	\$125.00
	Weekly Sync Meeting- SBRHT (Overview of upcoming meeting agendas & REAP comments)	06/10/2025	0.25	\$125.00	\$31.25
	Task 1.3 Update Mtgs with SBCCOG Prep+Memo+Mtg+Minutes (Meeting & minutes drafted)	06/10/2025	1	\$125.00	\$125.00
	Weekly Sync Meeting- SBRHT (Discuss the plan for the organizational structure presentation, SPAC meeting scheduling list update)	06/17/2025	0.5	\$125.00	\$62.50
Task 1.5 REAP Metrics Data Collection and Reporting					
	REAP metric selection from approved list (Follow up on COG's metric approval)	06/05/2025	0.25	\$125.00	\$31.25
Task 2.1 City Leadership & Staff Steering Committee					
	Schedule meeting (Refine and send times to SBCCOG, Request for availability of COG counsel)	06/10/2025	0.5	\$125.00	\$62.50
	Schedule meeting (Gather SPAC member list, Draft email and finalize time options from Counsel's availability, send n	06/17/2025	0.75	\$125.00	\$93.75
	Schedule meeting (Compare availability and select date, Create Zoom meeting and send invite)	06/25/2025	0.5	\$125.00	\$62.50
Task 5.1 Funding Opportunities					
	Task 5.1 Funding Opportunities (Meeting on LACAHS funding and program requirements)	06/20/2025	1.75	\$125.00	\$218.75
Subtotals			7.5		\$937.50
Total			7.5		\$937.50

Invoice

Date	Invoice #
08/02/2025	2018-260

1 League #62335-Irvine, CA 92602

Bill To
South Bay Cities Council of Governments Jacki Bacharach 357 Van Ness Way, Suite #110 Torrance, CA 90501

[illegible]

South Bay Cities Council of Governments
CivicHome Task Summary Balance

Row Labels	Sum of NTE Hours	Sum of Total Hours Used	Sum of Hours Remaining	Sum of Balance
Task 1	408.50	136.75	271.75	\$43,301.25
Task 2	168.00	147.25	20.75	\$1,646.25
Task 3	151.00	109.25	41.75	\$7,713.75
Task 4	13.00	0.00	13.00	\$2,805.00
Task 5	97.00	17.00	80.00	\$14,590.00
Task 6	30.00	1.25	28.75	\$5,193.75
Task 7	231.00	25.25	205.75	\$42,893.75
Task 8	9.00	5.75	3.25	\$751.25
Grand Total	1,107.50	442.50	665.00	\$118,895.00

Note: NTE Amount = \$199,862.50

Adam Eliason

Project/Time entry	Stop date	Time (decim	Currency USD	Amount USD
SBRHT - Task 1.2 Monthly Invoicing		2,500		562.50 USD
July Invoice and Progress Report	07/31/2025	2,500	225.00	562.50 USD
SBRHT - Task 1.3 Monthly Meetings		5,250		1 181.25 USD
Update Mtg with Grant to discuss SPAC and Measure A funding.	07/03/2025	0,250	225.00	56.25 USD
Prepared agenda and reviewed materials for monthly update meeting with COG. Monthly update meeting with COG.	07/08/2025	2,250	225.00	506.25 USD
Reviewed and edited minutes from monthly COG staff meeting.	07/09/2025	0,250	225.00	56.25 USD
Update meeting with Grant and Amanda about SPAC meeting.	07/14/2025	0,500	225.00	112.50 USD
Email with COG and Counsel re: SPAC Mtg.	07/16/2025	0,250	225.00	56.25 USD
Attended SPAC 3 Mtg.	07/17/2025	1,750	225.00	393.75 USD
SBRHT - Task 2.1 City Leadership & Staff Steering Committee		14,000		3 150.00 USD
Reviewed and approved minutes from SPAC 3 meeting.	07/18/2025	0,250	225.00	56.25 USD
Prepared new presentation to COG General Board provide a status update.	07/19/2025	6,000	225.00	1 350.00 USD
Final edits to COG presentation. Prepared talking points for each slide. Practices presentation.	07/21/2025	2,000	225.00	450.00 USD
Reviewed email from Mayor of Rolling Hills Estates. Prepared response for presentation to COG Board.	07/21/2025	0,500	225.00	112.50 USD
Made final edits from Jacki and sent to COG and edited talking points and printed for presentation.	07/23/2025	0,750	225.00	168.75 USD
Review talking points for presentation	07/24/2025	0,500	225.00	112.50 USD
Attended SBCCOG Board Mtg to provide update presentation on Trust.	07/24/2025	4,000	225.00	900.00 USD
SBRHT - Task 5.1 Funding Opportunities		0,500		112.50 USD
Email to LACAHSA regarding using Measure A Program Admin for 100% Trust Admin Expenses	07/25/2025	0,250	225.00	56.25 USD
Call with Grant to discuss email to LACAHSA	07/25/2025	0,250	225.00	56.25 USD
SBRHT - Task 5.3 Funding Guidelines & Underwriting Criteria		1,750		393.75 USD
Work on budget. Research on Measure A funding guidelines for program vs project related administrative costs.	07/24/2025	0,750	225.00	168.75 USD
Drafted NOFA policies for amount of funding available and funding commitment policy for tax credit and non-tax credit projects.	07/26/2025	1,000	225.00	225.00 USD
SBRHT - Task 7.1 Strategic Plan		21,750		4 893.75 USD
Researched and drafted Strategic Plan outline for SPAC meeting. Worked on content of Strategic Plan.	07/17/2025	4,000	225.00	900.00 USD
Worked on draft budget	07/22/2025	2,500	225.00	562.50 USD
Prepared a draft JPA membership fee structure and emailed Grant to review.	07/22/2025	1,000	225.00	225.00 USD
Prepared draft Trust budget format and research on numbers and formulas.	07/25/2025	3,000	225.00	675.00 USD
Worked on Trust Budget.	07/26/2025	3,750	225.00	843.75 USD
Worked on Trust Budget.	07/29/2025	2,500	225.00	562.50 USD
Worked on draft strategic plan.	07/30/2025	5,000	225.00	1 125.00 USD
SBRHT - Task 8.1 Jurisdiction Resolutions, Legislative Authorization, Board Formation		1,500		337.50 USD
Mtg with Grant and Amanda to discuss governance of the Trust	07/02/2025	1,500	225.00	337.50 USD
Total		47,250		10 631.25 USD

Grant Henninger

Project/Time entry	Stop date	Time (decin	Currency USD	Amount USD
South Bay Cities Council of Governments - 1.2 - Monthly Invoicing		0.750		138.75 USD
Prepare monthly invoice and progress report.	07/01/2025	0.750	185.00	138.75 USD
South Bay Cities Council of Governments - 1.3 - Monthly Meetings		2.750		508.75 USD
Update meeting with Adam.	07/18/2025	0.250	185.00	46.25 USD
Meeting with Adam and Amanda to discuss SPAC meeting.	07/08/2025	1.250	185.00	231.25 USD
Call with Adam regarding update meeting with the COG.	07/08/2025	0.250	185.00	46.25 USD
Revise LACAHSa presentation for meeting with the COG.	07/08/2025	0.500	185.00	92.50 USD
Update meeting with Adam. Discussed SPAC meeting and LACAHSa funding.	07/03/2025	0.500	185.00	92.50 USD
South Bay Cities Council of Governments - 2.1 - City Leadership & Staff Engagement		11.250		2 081.25 USD
SPAC meeting.	07/17/2025	1.750	185.00	323.75 USD
Prepare for SPAC meeting.	07/17/2025	0.500	185.00	92.50 USD
Email Redondo Beach City Manager regarding Housing Needs Assessment data.	07/16/2025	0.250	185.00	46.25 USD
City Manager's meeting to review Housing Needs Assessment.	07/16/2025	4.500	185.00	832.50 USD
Prepare for meeting with City Managers.	07/16/2025	1.000	185.00	185.00 USD
Prepare presentation for SPAC meeting.	07/14/2025	0.500	185.00	92.50 USD
Meeting with Adam and Amanda to discuss SPAC meeting.	07/14/2025	0.750	185.00	138.75 USD
Prepare Housing Needs Assessment presentation for City Managers meeting.	07/10/2025	0.500	185.00	92.50 USD
SPAC presentation review call with Adam and Amanda.	07/02/2025	1.500	185.00	277.50 USD
South Bay Cities Council of Governments - 3.1 - Housing Needs Assessment		1.750		323.75 USD
Revise Housing Needs Assessment per COG comments.	07/10/2025	1.750	185.00	323.75 USD
South Bay Cities Council of Governments - 3.2 - Analysis of Proposed Housing Developments and Case Studies		0.250		46.25 USD
Email Abode Communities regarding pipeline project in Hawthorne.	07/24/2025	0.250	185.00	46.25 USD
South Bay Cities Council of Governments - 5.1 - Funding Opportunities		1.250		231.25 USD
Call with Adam regarding LACAHSa administrative funding.	07/25/2025	0.500	185.00	92.50 USD
Email Adam regarding LSF funding for South Bay Cities.	07/22/2025	0.250	185.00	46.25 USD
Email Adam regarding LSF funding for South Bay Cities.	07/22/2025	0.500	185.00	92.50 USD
South Bay Cities Council of Governments - 5.2 - Funding Strategies and Implementation Plan		0.500		92.50 USD
Call with Abode Communities regarding LACAHSa allocation.	07/29/2025	0.500	185.00	92.50 USD
South Bay Cities Council of Governments - 7.1 - Housing Trust Strategic Plan		0.500		92.50 USD
Email Adam regarding Trust membership structure idea.	07/23/2025	0.500	185.00	92.50 USD
Total		19.000		3 515.00 USD

Amanda's Hourly Billing

SBRHT

Task Number	Task	Date	Billable time	Pay Rate	Total Billed
Task 1.2 Monthly Invoicing					
	June Invoice	07/02/2025	0.5	\$125.00	\$62.50
	June Progress Report	07/02/2025	0.25	\$125.00	\$31.25
	Create Progress Report copy for new month & share	07/07/2025	0.25	\$125.00	\$31.25
	July Progress Report (Recreate July report with late June updates)	07/21/2025	0.25	\$125.00	\$31.25
Task 1.3 Monthly Meetings					
	July SBCCOG meeting (Meeting and draft minutes)	07/08/2025	1.5	\$125.00	\$187.50
	July SBCCOG meeting (Incorporate Zoom summary into minutes, sent for review)	07/09/2025	0.5	\$125.00	\$62.50
	July SBCCOG meeting (Incorporate Adam's notes into minutes, sent to team)	07/14/2025	0.25	\$125.00	\$31.25
	Update Mtgs with just CH Staff	07/14/2025	0.75	\$125.00	\$93.75
Task 1.5 REAP Metrics Data Collection and Reporting					
	REAP metric selection from approved list (Notification of selection to SCAG)	07/07/2025	0.25	\$125.00	\$31.25
	REAP metric selection from approved list (Meeting with SCAG, summary of meeting for Jacki)	07/17/2025	0.5	\$125.00	\$62.50
Task 2.1 City Leadership & Staff Steering Committee					
	Presentation on JPA vs 501c3 (Research on JPA vs NPO for housing trusts nationally and in CA)	07/01/2025	1.75	\$125.00	\$218.75
	Presentation on JPA vs 501c3 (Draft presentation: models, external partnerships, comparable trusts, and funding access)	07/01/2025	3	\$125.00	\$375.00
	Presentation on JPA vs 501c3 (Presentation run through with CH staff)	07/02/2025	1.5	\$125.00	\$187.50
	Presentation on JPA vs 501c3 (Draft presentation: governance & program opportunities)	07/02/2025	1.5	\$125.00	\$187.50
	Presentation on JPA vs 501c3 (Update presentation per CivicHome internal feedback)	07/07/2025	1.25	\$125.00	\$156.25
	Presentation on JPA vs 501c3 (Create survey questions and discussion questions)	07/14/2025	0.75	\$125.00	\$93.75
	Draft SPAC July agenda	07/14/2025	0.25	\$125.00	\$31.25
	SPAC July agenda (Follow up for approval of agenda and distribution to SPAC members)	07/16/2025	0.25	\$125.00	\$31.25
	Meeting minutes (Drafting meeting minutes, sent for internal review)	07/17/2025	2.25	\$125.00	\$281.25
	Steering Committee- July 17 (Presentation practice, meeting)	07/17/2025	2	\$125.00	\$250.00
	Schedule August SPAC meeting (Internal availability)	07/21/2025	0.25	\$125.00	\$31.25
	Schedule August SPAC meeting (SBCCOG availability)	07/23/2025	0.25	\$125.00	\$31.25
	Schedule August SPAC meeting (Clarification with SBCCOG on availability)	07/24/2025	0.25	\$125.00	\$31.25
	Schedule meeting (Draft and send meeting poll)	07/25/2025	0.5	\$125.00	\$62.50
Subtotals			20.75		\$2,593.75
Total			20.75		\$2,593.75

August 4th, 2025

South Bay Cities Council of Governments
357 Van Ness Way, Suite 110
Torrance, CA 90501
Attention: Lara Gerges, cc Shannon Heffernan
RE: Carson to the Sea Study
Toole Design Project Number: 02LAX.00361.00
Invoice No. 1

Dear Ms. Gerges,

Please find enclosed our invoice for this project from April 24, 2025 through June 30, 2025. This invoice

includes: **Task 1: LTN Gap Route Segments: Carson (11% complete)**

- Project Kickoff meeting
- Ongoing project management
- Existing conditions analysis methodology
- Data request and data review

Task 2: Connecting Carson, Lomita and San Pedro: Corridor Planning Study (0% complete)

- No activity during this period

Task 3: Stakeholder Engagement Initiatives (2% complete)

- Engagement kickoff

Task 4: Draft, Final Report + Presentations (0% complete)

- No activity during this period

Upcoming Work

- Existing conditions analysis for Carson gap segments
- Draft and final engagement plan
- Stakeholder engagement materials

If you have any questions regarding this invoice, please contact accounts.receivable@tooledesign.com. If you have questions regarding our work, contact Malia Schilling, the project manager at mschilling@tooledesign.com or 213.257.8680 x759.

Sincerely,



Roger Pelayo
Los Angeles Office Director
Toole Design Group, LLC

Enclosures

CMRPC Housing & Transportation Study - Invoice #1							
Task	Budget	Current Invoice	Prior Billed	Billed to Date	Percent Complete	Budget Remaining	
Task 1.0 - LTN Gap Route Segments: Carson	\$ 104,870.00	\$ 11,072.50	\$ -	\$ 11,072.50	11%	\$ 93,797.50	
Task 2.0 - Connecting Carson, Lomita, & San Pedro: Corridor Planning Study	\$ 75,911.00	\$ -	\$ -	\$ -	0%	\$ 75,911.00	
Task 3.0 - Stakeholder Engagement Initiatives	\$ 47,911.00	\$ 999.00	\$ -	\$ 999.00	2%	\$ 46,912.00	
Task 4.0 - Draf, Final Report + Presentations	\$ 64,144.00	\$ -	\$ -	\$ -	0%	\$ 64,144.00	
Direct Expenses	\$ 6,000.00	\$ -	\$ -	\$ -	0%	\$ 6,000.00	
	\$298,836.00	\$ 12,071.50	\$ -	\$ 12,071.50	4%	\$286,764.50	

TDG Engineering Inc
8484 Georgia Avenue
Suite 800
Silver Spring, Maryland 20910



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

August 04, 2025
Project No: 02LAX.00361.00
Invoice No: LAX.00361_1R
Client Ref:

Project: South Bay Cities Local Travel Network
Professional Services through June 30, 2025

Task	00001	LTN Gap Route Segments: Carson
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Subtask	0001	Project Mangement
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Professional Personnel

	Hours	Rate	Amount	
Principal-In-Charge				
Vest, Adam	3.00	348.00	1,044.00	
Project Manager				
Schilling, Malia	10.50	202.00	2,121.00	
Deputy Project Manager				
Russell, Adam	4.00	170.00	680.00	
Intern				
Carrera, Nicole	1.00	80.00	80.00	
Totals	18.50		3,925.00	
Total Labor				\$3,925.00
		Total this Subtask		\$3,925.00

Subtask	0002	Analysis of Connectivity Needs (Carson)
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Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Schilling, Malia	2.50	202.00	505.00	
Deputy Project Manager				
Russell, Adam	9.00	170.00	1,530.00	
Totals	11.50		2,035.00	
Total Labor				\$2,035.00

Consultants

Billable Consultant Expenses			5,112.50	
Total Consultants	1.0 times	5,112.50		\$5,112.50
	Total this Subtask			\$7,147.50
	Total this Task			\$11,072.50

Project	02LAX.00361.00	South Bay Cities Local Travel Network	Invoice	LAX.00361_1R
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Task	00003	Stakeholder Engagement Initiatives
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Subtask	0001	Stakeholder Engagement
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Professional Personnel

	Hours	Rate	Amount	
Deputy Project Manager				
Russell, Adam	2.00	170.00	340.00	
Totals	2.00		340.00	
Total Labor				\$340.00
		Total this Subtask		\$340.00

Subtask	0002	Micromobility Community Outreach
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Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Schilling, Malia	2.00	202.00	404.00	
Deputy Project Manager				
Russell, Adam	1.50	170.00	255.00	
Totals	3.50		659.00	
Total Labor				\$659.00
		Total this Subtask		\$659.00
		Total this Task		\$999.00

Billing Limits	Current	Prior	To-Date	
Total Billings	12,071.50	6,959.00	19,030.50	
Limit			298,836.35	
Remaining			279,805.85	
		Total this Invoice		\$12,071.50

Billing Backup

TDG Engineering Inc

Invoice LAX.00361_1R Dated
8/4/2025

Monday, August 4, 2025

12:14:06 PM

Task	00001	LTN Gap Route Segments: Carson
Subtask	0001	Project Mangement

Professional Personnel

			Hours	Rate	Amount
Principal-In-Charge					
Principal-In-Charge					
11167	7 - Vest, Adam	5/9/2025	1.50	348.00	522.00
11167	7 - Vest, Adam	5/22/2025	1.50	348.00	522.00
Project Manager					
Project Manager					
11213	35 - Schilling, Malia	5/8/2025	1.00	202.00	202.00
11213	35 - Schilling, Malia	5/9/2025	.50	202.00	101.00
11213	35 - Schilling, Malia	5/12/2025	.50	202.00	101.00
11213	35 - Schilling, Malia	5/13/2025	1.50	202.00	303.00
11213	35 - Schilling, Malia	5/15/2025	1.50	202.00	303.00
11213	35 - Schilling, Malia	5/30/2025	2.00	202.00	404.00
11213	35 - Schilling, Malia	5/30/2025	1.00	202.00	202.00
11213	35 - Schilling, Malia	6/5/2025	.50	202.00	101.00
11213	35 - Schilling, Malia	6/10/2025	.50	202.00	101.00
11213	35 - Schilling, Malia	6/11/2025	1.00	202.00	202.00
11213	35 - Schilling, Malia	6/13/2025	.50	202.00	101.00
Deputy Project Manager					
Deputy Project Manager					
11333	42 - Russell, Adam	5/12/2025	1.50	170.00	255.00
11333	42 - Russell, Adam	5/13/2025	1.00	170.00	170.00
11333	42 - Russell, Adam	5/22/2025	.50	170.00	85.00
11333	42 - Russell, Adam	6/11/2025	1.00	170.00	170.00
Intern					
Intern					
11615	80 - Carrera, Nicole	6/30/2025	1.00	80.00	80.00
Totals			18.50		3,925.00
Total Labor					\$3,925.00
Total this Subtask					\$3,925.00

Subtask	0002	Analysis of Connectivity Needs (Carson)
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Professional Personnel

			Hours	Rate	Amount
Project Manager					
Project Manager					
11213	35 - Schilling, Malia	6/4/2025	1.00	202.00	202.00
11213	35 - Schilling, Malia	6/6/2025	.50	202.00	101.00
11213	35 - Schilling, Malia	6/26/2025	1.00	202.00	202.00

Project	02LAX.00361.00	South Bay Cities Local Travel Network	Invoice	LAX.00361_1R
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Deputy Project Manager

Deputy Project Manager

11333	42 - Russell, Adam	5/27/2025	1.00	170.00	170.00
11333	42 - Russell, Adam	5/30/2025	.50	170.00	85.00
11333	42 - Russell, Adam	6/2/2025	.50	170.00	85.00
11333	42 - Russell, Adam	6/5/2025	.50	170.00	85.00
11333	42 - Russell, Adam	6/10/2025	2.00	170.00	340.00
11333	42 - Russell, Adam	6/13/2025	2.00	170.00	340.00
11333	42 - Russell, Adam	6/20/2025	.50	170.00	85.00
11333	42 - Russell, Adam	6/26/2025	1.00	170.00	170.00
11333	42 - Russell, Adam	6/30/2025	1.00	170.00	170.00
Totals			11.50		2,035.00

Total Labor

\$2,035.00

Consultants

Billable Consultant Expenses

JE 073125JL	7/31/2025	/ Fehr & Peers Invoice through June 30th, 2025	5,112.50
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Total Consultants

1.0 times 5,112.50 \$5,112.50

Total this Subtask \$7,147.50

Total this Task \$11,072.50

Task	00003	Stakeholder Engagement Initiatives
Subtask	0001	Stakeholder Engagement

Professional Personnel

			Hours	Rate	Amount
Deputy Project Manager					
Deputy Project Manager					
11333	42 - Russell, Adam	6/3/2025	.50	170.00	85.00
11333	42 - Russell, Adam	6/9/2025	1.00	170.00	170.00
11333	42 - Russell, Adam	6/26/2025	.50	170.00	85.00
Totals			2.00		340.00
Total Labor					\$340.00
Total this Subtask					\$340.00

Subtask	0002	Micromobility Community Outreach
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Professional Personnel

			Hours	Rate	Amount
Project Manager					
Project Manager					
11213	35 - Schilling, Malia	6/5/2025	.50	202.00	101.00
11213	35 - Schilling, Malia	6/11/2025	.50	202.00	101.00
11213	35 - Schilling, Malia	6/12/2025	1.00	202.00	202.00

Project	02LAX.00361.00	South Bay Cities Local Travel Network	Invoice	LAX.00361_1R
Deputy Project Manager				
Deputy Project Manager				
11333	42 - Russell, Adam	6/4/2025	.50 170.00	85.00
11333	42 - Russell, Adam	6/12/2025	1.00 170.00	170.00
Totals			3.50	659.00
Total Labor				\$659.00
Total this Subtask				\$659.00
Total this Task				\$999.00
Total this Project				\$12,071.50
Total this Report				\$12,071.50



OMNINET PARK DEL AMO LLC
PO Box 301034
09
Los Angeles, CA 90030-1034

Kim Fuentes
South Bay Cities Council of Governments

Statement	
Account	2103601 t0162972 South Bay Cities Council of Governments
Prop Name	Park Del Amo-2355 Crenshaw Blvd
Assigned Spaces	125
Date	06/26/2025
Payment	\$ _____

Date	Description	Charges	Payments	Balance
	Balance Forward			788.87
07/01/2025	Property Tax Reimbursement (07/2025)	87.01	0.00	875.88
07/01/2025	Comm Rent (07/2025)	12,147.63	0.00	13,023.51

0-30 Days	31-60 Days	61-90 Days	Above 90 Days	Amount Due
12,849.49	87.01	87.01	0.00	13,023.51



Confirmation



1 Stop Payments placed [TS1049]

Date/Time 08/04/2025 08:20 PM PT

Confirmation 08042025TS172469

Items Stopped 1

Account	2066519667	Check	6548		13,023.51 USD
	Account Name	SOUTHBAYCICG			Issue Date 07/14/2025
	Payee	Omninet Park Del Amo, LLC			Placement Date 08/04/2025
					Expiration Date 02/03/2026

Important payment notice

Billing statement

For period: 08/01/2025 to 08/31/2025

Bill produced: 07/17/2025

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: 08/01/2025

Last billed amount:	\$290.46
Payments since last bill:	\$145.23
Balance forward:	\$145.23
Adjustments since last bill:	\$0.00
Current premium:	\$135.83

Total amount due: \$281.06



Contact us

Group Benefits, call 800.843.1371 Monday-Friday 7:00 a.m. - 6:00 p.m. CT | principal.com

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



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. 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



7 0000028106 120225810001 0000000317414273 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: 08/01/2025
Account number: 1202258-10001
Total amount due: \$281.06

Group Number 38460
Invoice Number: 4909275

Coverage Period: **SEPTEMBER 2025**

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

Email: customerservice@calchoice.com

PREMIUM(S) STATEMENT

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

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 or set up recurring payments.

Note: Any payments or requests received after 08/01/2025 will be reflected on the next invoice. Please contact us immediately with any discrepancies.

Invoice Activity

Previous Ending Balance: (as of 07/01/25)	+	\$	6,501.99
Payment(s) Received: (Check #:006531)	-	\$	6,501.99
Total Adjustments:	+	\$	0.00
Sum of September Contract Premium(s) (+ Fees):	+	\$	6,501.99
Total of Contract Balances Due: (Payment Due Date: 08/20/2025)	+	\$	6,501.99

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

Policy Information

Medical Tier: BRONZE-SILVER-GOLD-PLATINUM	Chiro: No	Employer Waiting Period: 30 days
Dental: No	Life: No	Renewal Date: 03/01/2026
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:	\$ 6,501.99
Payment Due Date:	08/20/2025
Amount Enclosed:	\$

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

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		

000000000000000038460000000006501990000007



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. 9005428093	Invoice Date 07/29/2025	Payment Terms Net 30 days	Due Date 08/28/2025		Invoice Total \$735.14
Invoice text:					
Item	Description		Quantity	Rate	Amount
Contract: 8000664680					
UCAASFCC	UCAAS FCC		1	0.00	30.61
Period of Coverage: 06/01/2025 - 06/30/2025					
UCAASSERVICE	UCAAS Service		1	623.90	623.90
Period of Coverage: 07/01/2025 - 07/31/2025					
UCAASSMSFEE	SMS COMPLIANCE CAMPAIGN VETTING		1	0.00	0.00
Period of Coverage: 06/01/2025 - 06/30/2025					
UCAASSMSFEE	SMS COMPLIANCE BRAND REGISTRATION		1	0.00	0.00
Period of Coverage: 06/01/2025 - 06/30/2025					
UCAASSTATELOC AL	UCAAS STATE LOCAL		1	0.00	16.68
Period of Coverage: 06/01/2025 - 06/30/2025					
Sales Amount		Taxes	Freight Amount		Invoice Total
\$671.19		\$63.95	\$0.00		\$735.14

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

	Invoice No. 9005428093	Account No. 835928	Due Date 08/28/2025
Sales Amount	Taxes	Freight Amount	Invoice Total
\$671.19	\$63.95	\$0.00	\$735.14
Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. CH 14288 Palatine, IL, 60055-4404		To Pay by Credit Card, please call 1-888-525-4220 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup	



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. 9005429210	Invoice Date 07/29/2025	Payment Terms Net 30 days	Due Date 08/28/2025		Invoice Total \$1,987.00
Invoice text:					
Item	Description	Quantity	Rate	Amount	
Contract: 8000669864					
MITS_BAREMAIL_SEAR	EMAIL SECURITY AND ARCHIVE LICENSE	28	6.25	175.00	
Period of Coverage: 07/01/2025 - 07/31/2025					
MITS_CWEDR_WKS	EDR LICENSE AND SOC SERVICE - DESKTOP	23	20.00	460.00	
Period of Coverage: 07/01/2025 - 07/31/2025					
MITS_CWHD_BH	RMM & HELP DESK SERVICE - 8A-6P	23	45.00	1,035.00	
Period of Coverage: 07/01/2025 - 07/31/2025					
MITS_MC1Y1M135	M365 Bus. Basic 1Y1M	7	6.00	42.00	
Period of Coverage: 07/01/2025 - 07/31/2025					
MITS_MC1Y1M137	M365 Bus. Std 1Y1M	22	12.50	275.00	
Period of Coverage: 07/01/2025 - 07/31/2025					
Sales Amount \$1,987.00		Taxes \$0.00		Freight Amount \$0.00	
				Invoice Total \$1,987.00	

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

	Invoice No. 9005429210	Account No. 835928	Due Date 08/28/2025
Sales Amount \$1,987.00	Taxes \$0.00	Freight Amount \$0.00	Invoice Total \$1,987.00
Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. LA 21565 PASADENA, CA, 91185-1565		To Pay by Credit Card, please call 619-258-1400 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup	

**Business Gold Rewards**

SOUTH BAY CITY C O G

JACKI BACHARACH

Closing Date 08/01/25 Next Closing Date 09/02/25

Account Ending 6-64009

p. 1/14

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

New Balance	\$22,867.93
Minimum Payment Due	\$229.00
Payment Due Date	08/27/25

Membership Rewards® Points

Available and Pending as of 06/30/25

210,235 For more details about Rewards, please visit americanexpress.com/rewardsinfo**Account Summary****Pay In Full Portion**

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

Pay Over Time Portion

Previous Balance	\$12,922.98
Payments/Credits	-\$17,537.68
New Charges	+\$27,482.63
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$22,867.93
Minimum Due	\$229.00

Account Total

Previous Balance	\$12,922.98
Payments/Credits	-\$17,537.68
New Charges	+\$27,482.63
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance	\$22,867.93
Minimum Payment Due	\$229.00

Pay Over Time Limit	\$55,000.00
Available Pay Over Time Limit	\$32,132.07
Days in Billing Period:	30

Late Payment Warning: If you do not pay the Minimum Payment Due by the Payment Due Date of 08/27/25, 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	29 years	\$57,486
\$833	3 years	\$30,001 (Savings = \$27,485)

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 any changes to your Account terms and any other communications. 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	08/27/25
New Balance	\$22,867.93
Minimum Payment Due	\$229.00

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

AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed



0000349991726177298 002286793000022900 01 H



Business Gold Rewards
SOUTH BAY CITY C O G
JACKI BACHARACH
Closing Date 08/01/25

p. 3/14

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



Website: americanexpress.com

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

Payments
PO BOX 96001
LOS ANGELES CA
90096-8000

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	\$0.00	-\$15,996.80	-\$15,996.80
Credits			
JACKI BACHARACH 6-64009	\$0.00	\$0.00	\$0.00
DAVID LEGER 6-61104	\$0.00	-\$1,525.46	-\$1,525.46
ANDREYA MULLIGAN 6-61211	\$0.00	-\$15.42	-\$15.42
Total Payments and Credits	\$0.00	-\$17,537.68	-\$17,537.68

Detail

*Indicates posting date

♦ - Pay Over Time activity

Payments			Amount
07/16/25*	JACKI BACHARACH	PAYMENT RECEIVED - THANK YOU	-\$15,996.80
Credits			Amount
07/07/25	DAVID LEGER	LOWE'S TORRANCE CA 310-787-1469	-\$1,525.46 ♦
07/04/25	ANDREYA MULLIGAN	AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA MERCHANDISE	-\$15.42 ♦

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
DAVID LEGER 6-61104	\$0.00	\$13,581.73	\$13,581.73
AARON BAUM 6-61138	\$0.00	\$146.25	\$146.25
LARA GERGES 6-61179	\$0.00	\$1,927.90	\$1,927.90
NATALIE CHAMPION 6-62201	\$0.00	\$1,483.31	\$1,483.31
ANDREYA MULLIGAN 6-61211	\$0.00	\$5,299.74	\$5,299.74
CHRISTINA MARTINEZ 6-61229	\$0.00	\$5,035.10	\$5,035.10
MARTHA SEGOVIA 6-61237	\$0.00	\$8.60	\$8.60
Total New Charges	\$0.00	\$27,482.63	\$27,482.63

Detail

♦ - Pay Over Time activity



DAVID LEGER
Card Ending 6-61104

			Amount
07/01/25	GLOBAL INDUSTRIAL EQ O26681430-1 90501	800-645-2986 FL	\$8,714.20 ♦

Continued on reverse

Detail Continued

◆ - Pay Over Time activity

				Amount
07/06/25	THE HOME DEPOT 800-654-0688	SAN PEDRO	CA	\$27.13 ◆
07/08/25	RALPHS 8884373496 GROCERY STORES	TORRANCE	CA	\$91.87 ◆
07/09/25	GLOBAL INDUSTRIAL EQ O26721802-1 90501	800-645-2986	FL	\$2,562.98 ◆
07/12/25	SURVEYMONK* T 46956485 +19712311154	SAN MATEO	CA	\$468.00 ◆
07/14/25	SMART AND FINAL 923 923 310-831-3631	SAN PEDRO	CA	\$17.47 ◆
07/15/25	MINUTEKEY 0000 800-539-7571	BOULDER	CO	\$11.05 ◆
07/17/25	OFFICE DEPOT #2270 000002270 8004633768 HP Envy 6555e Printer CABLE,USB,A/B,10'	SAN PEDRO	CA	\$296.28 ◆
07/21/25	HARBOR FREIGHT TOOLS 800-444-3353	LOMITA	CA	\$49.66 ◆
07/22/25	LEAGUE OF CALIFORNIA CIT 916-658-8200	SACRAMENTO	CA	\$850.00 ◆
07/22/25	ADOBE Adobe Systems 8004438158	SAN JOSE	CA	\$5.42 ◆
07/24/25	LOWE'S 310-787-1469	TORRANCE	CA	\$3.84 ◆
07/28/25	LOMITA CHAMBER +14243787111	LOMITA	CA	\$190.00 ◆
07/29/25	ADOBE Adobe Systems 8004438158	SAN JOSE	CA	\$263.92 ◆
07/29/25	ETSY, INC. MISC APPAREL STORE	BROOKLYN	NY	\$29.91 ◆

**AARON BAUM**

Card Ending 6-61138

				Amount
07/03/25	SPECTRUM CABLE SVC	855-707-7328	MO	\$146.25 ◆

**LARA GERGES**

Card Ending 6-61179

				Amount
07/03/25	TORRANCE DAILY BREEZE 310-540-4141	TORRANCE	CA	\$20.81 ◆
07/03/25	CONSTANT CONTACT 1101412072260 02451 CONSTANT CONTACT	WALTHAM	MA	\$315.00 ◆
07/07/25	GROW2ZERO FARMS squareup.com/receipts	Long Beach	CA	\$299.40 ◆
07/11/25	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$2.99 ◆
07/17/25	GOOGLE *YOUTUBE PREMIUM VIDEO PRODUCTION	G.CO/HELPPAY#	CA	\$13.99 ◆
07/18/25	CANVA* I04582-5216138 +17372853388	CAMDEN	DE	\$149.90 ◆
07/25/25	INTUIT QUICKBOOKS CL.INTUIT.COM	800-446-8848	CA	\$275.00 ◆
07/27/25	WEBSTRACT INC 0375 855-855-9866	UPLAND	CA	\$230.00 ◆

Continued on next page



Business Gold Rewards
SOUTH BAY CITY C O G
JACKI BACHARACH
Closing Date 08/01/25

p. 5/14

Account Ending 6-64009

Detail Continued

◆ - Pay Over Time activity

				Amount
07/27/25	WEBSTRACT INC 0375 855-855-9866	UPLAND	CA	\$600.00 ◆
07/31/25	TORRANCE DAILY BREEZE 310-540-4141	TORRANCE	CA	\$20.81 ◆



NATALIE CHAMPION
Card Ending 6-62201

				Amount
07/12/25	TARGET 034066 09100034066 612-3044357	HUNTINGTON PA	CA	\$16.49 ◆
07/12/25	STAPLES 01367 01367000567974 90255 STAPLES 110LB BLUE 250 STAPLES FUNDED COUPON ESSAY/DOCUMENT-CUSTOM	HUNTINGTON PARK	CA	\$371.07 ◆
07/14/25	EZCATER INC*EZCATERLE PA VUMKSR 90266 EZCATERLE PAIN QUOTID	BOSTON	MA	\$440.53 ◆
07/25/25	EZCATER*EL TORITO AK60A1 90505	BOSTON	MA	\$655.22 ◆



ANDREYA MULLIGAN
Card Ending 6-61211

				Amount
07/02/25	STARBUCKS STORE 0665 FAST FOOD RESTAURANT	TORRANCE	CA	\$22.00 ◆
07/02/25	UNICODE.COM +16469680378	NEW YORK	NY	\$60.00 ◆
07/03/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$197.99 ◆
07/03/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$341.98 ◆
07/03/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$63.75 ◆
07/03/25	WORLD MARKET ECOMM 0000 510-808-9164	ALAMEDA	CA	\$99.19 ◆
07/03/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$99.99 ◆
07/03/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$409.32 ◆
07/06/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$28.10 ◆
07/06/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$26.45 ◆
07/07/25	LOWES.COM 800-445-6937	1-800-445-6937	NC	\$831.08 ◆
07/07/25	LOWE'S 310-787-1469	TORRANCE	CA	\$36.97 ◆
07/07/25	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$611.94 ◆
07/07/25	TORRANCE LOCK & SECURITY 0364 310-320-8840	TORRANCE	CA	\$1,450.27 ◆
07/07/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$127.78 ◆
07/09/25	PY *BURATTINO BRICK OVEN 000016718 2138424775	CARSON	CA	\$50.69 ◆

Continued on reverse

Detail Continued

◆ - Pay Over Time activity

				Amount
07/10/25	CVS/PHARMACY #10022 000010022 8007467287 PHARMACIES	TORRANCE	CA	\$59.07 ◆
07/14/25	STAPLES 00174 00174002624966 90503 SS PRINT COLOR	TORRANCE	CA	\$114.51 ◆
07/15/25	EZCATER INC*EZCATERJERSE 717YXG 90274 EZCATERJERSEY MIKES S	BOSTON	MA	\$312.79 ◆
07/15/25	PAVILIONS #2233 2233 800-898-4027	ROLLING HILLS	CA	\$22.99 ◆
07/15/25	PAVILIONS #2233 2233 800-898-4027	ROLLING HILLS	CA	\$5.48 ◆
07/15/25	OLD FERRY DONUT - TORRANC 180308281663 PAUL.YOO@TWOHANDSUS.COM	TORRANCE	CA	\$82.14 ◆
07/18/25	ORLANDO SENTINEL COMMUNI 407-420-5353	ORLANDO	FL	\$19.96 ◆
07/22/25	E & H TROPHY AND ENGRAVING LLC squareup.com/receipts	Torrance	CA	\$187.98 ◆
07/23/25	FACEBK *3XG6ZWLYM2 ADVERTISING SERVICE	MENLO PARK		\$23.81 ◆
07/24/25	RALPHS 8884373496 GROCERY STORES	TORRANCE	CA	\$13.51 ◆

**CHRISTINA MARTINEZ**

Card Ending 6-61229

				Amount
07/03/25	IKEA.COM 478111595 21236 FURNITURE/LAMP/LIGHTING	BALTIMORE	MD	\$595.32 ◆
07/08/25	TR TRADING COMPANY 0183 310-329-9242	GARDENA	CA	\$1,189.60 ◆
07/09/25	TASKRABBIT* TIP +18443408275	SAN FRANCISCO	CA	\$25.96 ◆
07/09/25	TASKRABBIT* RECEIPT +18443408275	SAN FRANCISCO	CA	\$185.61 ◆
07/10/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$277.74 ◆
07/10/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$95.91 ◆
07/10/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$55.06 ◆
07/11/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$119.39 ◆
07/13/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$52.48 ◆
07/13/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$39.32 ◆
07/13/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$86.02 ◆
07/13/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$15.92 ◆
07/14/25	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$8.82 ◆
07/14/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$74.45 ◆

Continued on next page



Detail Continued

◆ - Pay Over Time activity

				Amount
07/14/25	PANERA BREAD #204868 FOOD & NON ALCOHOLIC BE	TORRANCE	CA	\$39.96 ◆
07/15/25	7-ELEVEN 34189 00073418901 310-787-1951	TORRANCE	CA	\$12.18 ◆
07/16/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$52.07 ◆
07/16/25	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$41.42 ◆
07/17/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$125.40 ◆
07/17/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$39.68 ◆
07/17/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$60.11 ◆
07/20/25	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$14.32 ◆
07/21/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$56.22 ◆
07/22/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$72.91 ◆
07/22/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$74.74 ◆
07/22/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$49.36 ◆
07/23/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$5.79 ◆
07/23/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$49.35 ◆
07/24/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$46.26 ◆
07/24/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$78.43 ◆
07/25/25	IN *RR FRANCHISING INC. 193514884252644_690621	BUENA PARK	CA	\$888.89 ◆
07/25/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$78.04 ◆
07/26/25	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$3.36 ◆
07/26/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$58.29 ◆
07/28/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$6.60 ◆
07/29/25	WALGREENS NONE 90713 PHARMACIES	LAKEWOOD	CA	\$8.04 ◆
07/29/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$235.91 ◆
07/30/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$31.96 ◆
07/30/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$84.21 ◆

Continued on reverse

Detail Continued

◆ - Pay Over Time activity

Amount**MARTHA SEGOVIA**

Card Ending 6-61237

Amount

07/16/25	STAPLES 00174 00174002625157 90503 SS PRINT COLOR	TORRANCE	CA	\$8.60 ◆
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Fees**Amount**

Total Fees for this Period	\$0.00
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Interest Charged**Amount**

Total Interest Charged for this Period	\$0.00
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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
Total			\$0.00
(v) Variable Rate			

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

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

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

#	Date	AMEX Description	SBCCOG Description	Card Member	Amount	SBCCOG Charge Account	SBCCOG Charge Account	Sum of Amount
1	07/31/25	DAILY BREEZE	Monthly subscription for CF	LARA GERGES	20.81	6218 - Subscription/Advertising	6201 - Office Supplies	2,853.78
2	07/30/25	AMAZON	Office supplies - monitor mount	CHRISTINA MARTINEZ	31.96	6216 - Software/Hardware	6203 - Refreshments	1,761.32
3	07/30/25	AMAZON	Office supplies - microwave for boardroom	CHRISTINA MARTINEZ	84.21	6221 - Moving Expenses	6204 - Dues to Outside Organizations	190.00
4	07/29/25	ADOBE	Monthly subscription	DAVID LEGER	263.92	6216 - Software/Hardware	6206 - Meetings/Conferences	850.00
5	07/29/25	AMAZON	Office supplies - printer for boardroom & webcam for DL	CHRISTINA MARTINEZ	235.91	6216 - Software/Hardware	6207 - Staff Training/Development	299.40
6	07/29/25	ETSY, INC.	Goodbye gift for MW	DAVID LEGER	29.91	6224 - Special Events/General Assembly	6210 - Contractual Services (REN)	23.81
7	07/29/25	WALGREENS	Office supplies - CHEERS Committee	CHRISTINA MARTINEZ	8.04	6201 - Office Supplies	6212 - Rent & Utilities	888.89
8	07/28/25	AMAZON	Office supplies - CHEERS Committee	CHRISTINA MARTINEZ	6.60	6201 - Office Supplies	6215 - IT Services/Maintenance	1,359.66
9	07/28/25	LOMITA CHAMBER OF COMMERCE	Annual membership dues	DAVID LEGER	190.00	6204 - Dues to Outside Organizations	6216 - Software/Hardware	2,707.14
10	07/27/25	WEBSTRACT	Monthly web hosting plan	LARA GERGES	230.00	6215 - IT Services/Maintenance	6218 - Subscription/Advertising	61.58
11	07/27/25	WEBSTRACT	Website maintenance & support	LARA GERGES	600.00	6215 - IT Services/Maintenance	6221 - Moving Expenses	16,269.16
12	07/26/25	AMAZON	Office supplies - general	CHRISTINA MARTINEZ	58.29	6201 - Office Supplies	6224 - Special Events/General Assembly	217.89
13	07/26/25	AMAZON	Office supplies - ink pens	CHRISTINA MARTINEZ	3.36	6201 - Office Supplies	Grand Total	27,482.63
14	07/25/25	AMAZON	Office supplies - dry erase board	CHRISTINA MARTINEZ	78.04	6201 - Office Supplies		
15	07/25/25	EZCATER	Catering for Steering Committee Meeting	NATALIE CHAMPION	655.22	6203 - Refreshments		
16	07/25/25	RR FRANCHISING	Janitorial Services	CHRISTINA MARTINEZ	888.89	6212 - Rent & Utilities		
17	07/25/25	QUICKBOOKS	Monthly accounting software subscription	LARA GERGES	275.00	6216 - Software/Hardware		
18	07/24/25	AMAZON	Office supplies - general	CHRISTINA MARTINEZ	46.26	6201 - Office Supplies		
19	07/24/25	AMAZON	Office supplies - general	CHRISTINA MARTINEZ	78.43	6201 - Office Supplies		
20	07/24/25	LOWE'S	Office supplies - wall anchors	DAVID LEGER	3.84	6201 - Office Supplies		
21	07/24/25	RALPHS	Refreshments for Board Meeting	ANDREYA MULLIGAN	13.51	6203 - Refreshments		
22	07/23/25	AMAZON	Office supplies - general	CHRISTINA MARTINEZ	5.79	6201 - Office Supplies		
23	07/23/25	AMAZON	Office supplies - general	CHRISTINA MARTINEZ	49.35	6201 - Office Supplies		
24	07/23/25	FACEBOOK	Social media boosted posts	ANDREYA MULLIGAN	23.81	6210 - Contractual Services (REN)		
25	07/22/25	ADOBE	Prorated Acrobat Pro license for AA	DAVID LEGER	5.42	6215 - IT Services/Maintenance		
26	07/22/25	AMAZON	Office supplies - coffee maker	CHRISTINA MARTINEZ	49.36	6201 - Office Supplies		
27	07/22/25	AMAZON	Office supplies - coffee & outlet extender	CHRISTINA MARTINEZ	72.91	6216 - Software/Hardware		
28	07/22/25	AMAZON	Office supplies - boardroom	CHRISTINA MARTINEZ	74.74	6201 - Office Supplies		
29	07/22/25	E & H TROPHY AND ENGRAVING	Volunteer plaque	ANDREYA MULLIGAN	187.98	6224 - Special Events/General Assembly		
30	07/22/25	LEAGUE OF CALIFORNIA	CalCities Annual Conference - Registration for JB	DAVID LEGER	850.00	6206 - Meetings/Conferences		
31	07/21/25	AMAZON	Office supplies - monitor privacy shield	CHRISTINA MARTINEZ	56.22	6201 - Office Supplies		
32	07/21/25	HARBOR FREIGHT TOOLS	Office supplies - power strips	DAVID LEGER	49.66	6216 - Software/Hardware		
33	07/20/25	AMAZON	Office supplies - cleaner for couch	CHRISTINA MARTINEZ	14.32	6201 - Office Supplies		
34	07/18/25	CANVA	Annual Subscription	LARA GERGES	149.90	6216 - Software/Hardware		
35	07/18/25	ORLANDO SENTINEL	Monthly subscription for CF	ANDREYA MULLIGAN	19.96	6218 - Subscription/Advertising		
36	07/17/25	AMAZON	Office supplies - webcam for CM	CHRISTINA MARTINEZ	39.68	6216 - Software/Hardware		
37	07/17/25	AMAZON	Office supplies - kitchen/copy room	CHRISTINA MARTINEZ	60.11	6201 - Office Supplies		
38	07/17/25	AMAZON	Office supplies - general	CHRISTINA MARTINEZ	125.40	6201 - Office Supplies		
39	07/17/25	YOUTUBE	Monthly premium subscription	LARA GERGES	13.99	6216 - Software/Hardware		
40	07/17/25	OFFICE DEPOT	Printers for CM & LG	DAVID LEGER	296.28	6216 - Software/Hardware		
41	07/16/25	AMAZON	Office supplies - book & cart	CHRISTINA MARTINEZ	52.07	6201 - Office Supplies		
42	07/16/25	AMAZON	Office supplies - ink pens & thumb drives	CHRISTINA MARTINEZ	41.42	6201 - Office Supplies		
43	07/16/25	STAPLES	Print job for MS	MARTHA SEGOVIA	8.60	6201 - Office Supplies		
44	07/15/25	7-ELEVEN	Refreshments for Staff Meeting	CHRISTINA MARTINEZ	12.18	6203 - Refreshments		
45	07/15/25	EZCATER	Catering for Staff Meeting	ANDREYA MULLIGAN	312.79	6203 - Refreshments		
46	07/15/25	MINUTEKEY	Office key copies	DAVID LEGER	11.05	6221 - Moving Expenses		
47	07/15/25	OLD FERRY DONUT	Snack for Staff Meeting	ANDREYA MULLIGAN	82.14	6203 - Refreshments		
48	07/15/25	PAVILIONS	Refreshments for Staff Meeting	ANDREYA MULLIGAN	5.48	6203 - Refreshments		
49	07/15/25	PAVILIONS	Refreshments for Staff Meeting	ANDREYA MULLIGAN	22.99	6203 - Refreshments		
50	07/14/25	AMAZON	Office supplies - toner & markers	CHRISTINA MARTINEZ	74.45	6201 - Office Supplies		
51	07/14/25	AMAZON	Office supplies - baskets	CHRISTINA MARTINEZ	8.82	6201 - Office Supplies		
52	07/14/25	EZCATER INC	Catering for Board Meeting	NATALIE CHAMPION	440.53	6203 - Refreshments		
53	07/14/25	PANERA BREAD	Breakfast for Staff Meeting	CHRISTINA MARTINEZ	39.96	6203 - Refreshments		
54	07/14/25	SMART AND FINAL	Refreshments for Transportation Committee	DAVID LEGER	17.47	6203 - Refreshments		
55	07/14/25	STAPLES	Printing Steering Committee Agenda	ANDREYA MULLIGAN	114.51	6201 - Office Supplies		
56	07/13/25	AMAZON	Office supplies - sticky notes	CHRISTINA MARTINEZ	15.92	6201 - Office Supplies		
57	07/13/25	AMAZON	Office supplies - kitchen	CHRISTINA MARTINEZ	39.32	6201 - Office Supplies		
58	07/13/25	AMAZON	Office supplies - mail organizer	CHRISTINA MARTINEZ	52.48	6201 - Office Supplies		

59	07/13/25	AMAZON	Office supplies - misc.	CHRISTINA MARTINEZ	86.02	6201 - Office Supplies
60	07/12/25	STAPLES	Printing Board Meeting Agenda	NATALIE CHAMPION	371.07	6201 - Office Supplies
61	07/12/25	SURVEYMONKEY	Annual Subscription	DAVID LEGER	468.00	6216 - Software/Hardware
62	07/12/25	TARGET	Refreshments for Board Meeting	NATALIE CHAMPION	16.49	6203 - Refreshments
63	07/11/25	AMAZON	Office supplies - paper & mints	CHRISTINA MARTINEZ	119.39	6201 - Office Supplies
64	07/11/25	APPLE.COM	Additional iCloud storage for CF	LARA GERGES	2.99	6215 - IT Services/Maintenance
65	07/10/25	AMAZON	Office supplies - clocks	CHRISTINA MARTINEZ	55.06	6201 - Office Supplies
66	07/10/25	AMAZON	Office supplies - trash can	CHRISTINA MARTINEZ	95.91	6201 - Office Supplies
67	07/10/25	AMAZON	Office supplies - desk chairs	CHRISTINA MARTINEZ	277.74	6201 - Office Supplies
68	07/10/25	CVS/PHARMACY	Office supplies - CHEERS Committee	ANDREYA MULLIGAN	59.07	6201 - Office Supplies
69	07/09/25	GLOBAL INDUSTRIAL	Office desks	DAVID LEGER	2,562.98	6221 - Moving Expenses
70	07/09/25	BURATTINO BRICK	Lunch for Staff	ANDREYA MULLIGAN	50.69	6203 - Refreshments
71	07/09/25	TASKRABBIT	Furniture assembly	CHRISTINA MARTINEZ	185.61	6221 - Moving Expenses
72	07/09/25	TASKRABBIT	Furniture assembly (tip)	CHRISTINA MARTINEZ	25.96	6221 - Moving Expenses
73	07/08/25	RALPHS	Refreshments for Office	DAVID LEGER	91.87	6203 - Refreshments
74	07/08/25	TR TRADING COMPANY	Office furniture	CHRISTINA MARTINEZ	1,189.60	6221 - Moving Expenses
75	07/07/25	AMAZON	Office supplies - flagpoles	ANDREYA MULLIGAN	127.78	6221 - Moving Expenses
76	07/07/25	AMAZON	Office supplies - computer monitors	ANDREYA MULLIGAN	611.94	6216 - Software/Hardware
77	07/07/25	GROW2ZERO FARMS	Professional development certificate for ZT	LARA GERGES	299.40	6207 - Staff Training/Development
78	07/07/25	LOWE'S	Office supplies - general	ANDREYA MULLIGAN	36.97	6201 - Office Supplies
79	07/07/25	LOWE'S	Refrigerator	ANDREYA MULLIGAN	831.08	6221 - Moving Expenses
80	07/07/25	TORRANCE LOCK & SECURITY	Rekey office and copies of keys for Staff	ANDREYA MULLIGAN	1,450.27	6221 - Moving Expenses
81	07/06/25	AMAZON	Office supplies - kitchen	ANDREYA MULLIGAN	26.45	6201 - Office Supplies
82	07/06/25	AMAZON	Office supplies - kitchen	ANDREYA MULLIGAN	28.10	6201 - Office Supplies
83	07/06/25	THE HOME DEPOT	Office supplies - packing supplies	DAVID LEGER	27.13	6221 - Moving Expenses
84	07/03/25	AMAZON	Compost bin	ANDREYA MULLIGAN	63.75	6201 - Office Supplies
85	07/03/25	AMAZON	Office supplies - extended warranty for ice machine	ANDREYA MULLIGAN	99.99	6221 - Moving Expenses
86	07/03/25	AMAZON	Office supplies - Ring doorbell & accessories	ANDREYA MULLIGAN	197.99	6216 - Software/Hardware
87	07/03/25	AMAZON	Office supplies - ice machine	ANDREYA MULLIGAN	341.98	6221 - Moving Expenses
88	07/03/25	AMAZON	Office supplies - kitchen	ANDREYA MULLIGAN	409.32	6201 - Office Supplies
89	07/03/25	CONSTANT CONTACT	Monthly subscription	LARA GERGES	315.00	6215 - IT Services/Maintenance
90	07/03/25	IKEA.COM	Storage cabinets	CHRISTINA MARTINEZ	595.32	6221 - Moving Expenses
91	07/03/25	SPECTRUM	Monthly service	AARON BAUM	146.25	6215 - IT Services/Maintenance
92	07/03/25	DAILY BREEZE	Monthly subscription for CF	LARA GERGES	20.81	6218 - Subscription/Advertising
93	07/03/25	WORLD MARKET	Office supplies - dishes	ANDREYA MULLIGAN	99.19	6201 - Office Supplies
94	07/02/25	STARBUCKS	Refreshments	ANDREYA MULLIGAN	22.00	6221 - Moving Expenses
95	07/02/25	UNICODE.COM	QR Starter plan	ANDREYA MULLIGAN	60.00	6215 - IT Services/Maintenance
96	07/01/25	GLOBAL INDUSTRIAL	Boardroom tables	DAVID LEGER	8,714.20	6221 - Moving Expenses

TORRANCE DAILY BREEZE



DAILY BREEZE

service@scng.com | 310-540-4141

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: July 31, 2025
Renewal Date: August 31, 2025
Term: # 4 Weeks| Digital subscription

SUBSCRIPTION TERMS

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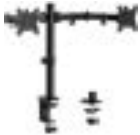
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Order Summary

Order placed July 30, 2025 Order # 111-2585488-8538645

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 View related transactions	Item(s) Subtotal:	\$28.99
		Shipping & Handling:	\$2.99
		Free Shipping:	-\$2.99
		Total before tax:	\$28.99
		Estimated tax to be collected:	\$2.97
		Grand Total:	\$31.96



Delivered July 31

Your package was left near the front door or porch.

ErGear Dual Monitor Stand, Heavy Duty Adjustable Monitor Desk Mount for 2 Screens up to 32 Inches, Fully Adjustable Height, Tilt, Swivel, Rotate, Supports 17.6 lbs per Monitor Arm, Easy Installation

Sold by: [Giada Ergonomic](#)

Return or replace items: Eligible through August 30, 2025


\$28.99

Order Summary

Order placed August 1, 2025 Order # 113-8902161-8460237

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 View related transactions	Item(s) Subtotal:	\$210.67
		Shipping & Handling:	\$0.00
		Total before tax:	\$210.67
		Estimated tax to be collected:	\$21.59
		Grand Total:	\$232.26

Arriving Wednesday




Farberware Countertop Microwave 700 Watts, 0.7 Cu. Ft. - Microwave Oven With LED Lighting and Child Lock - Perfect for Apartments and Dorms - Easy Clean Stainless Steel

Sold by: Amazon.com

Supplied by: Other

\$79.99

Arriving Wednesday




Utopia Towels - Kitchen Towels 12 Pack, 15 x 25 Inches, 100% Ring Spun Cotton Super Soft and Absorbent Linen Dish, Tea and Bar Towels Set, Black

Sold by: Utopia Deals

Return or replace items: Eligible through September 5, 2025

\$18.99




Docking Station Dual Monitor for Dell/HP/Lenovo Laptop, Dual HDMI Adapter for 2 Monitors, 8 in 1 USB C Docking Station with HD/USB/PD/SD/TF, HDMI Splitter for Dual Monitors Extended Display

Sold by: Aoyvsktv

Return or replace items: Eligible through September 5, 2025

\$24.80



Logitech M196 Bluetooth Wireless Mouse, Compact and Portable Mouse for Laptops, Tablets and More, 12-Month Battery, Smooth Tracking, Compatible with PC and Mac, Windows and macOS - Rose

Sold by: Amazon.com

Supplied by: Other

\$12.49



Outlook

Lara, your monthly invoice for SBCCOG Team is available

From Adobe <custsupp@adobe.com>**Date** Tue 7/29/2025 7:37 AM**To** Lara Gerges <Lara@southbaycities.org>

Lara, your monthly invoice for SBCCOG Team is available

What's next? Assign the licenses you've purchased for your team from the [Admin Console](#).

As a reminder, your Adobe ID account login is lara@southbaycities.org. Use it to access all your Adobe products and services.

Here's a quick look at your invoice:

Adobe Order

AD02615700012CUS

Company Name

SBCCOG Team

Billing Period




29-July-2025 PDT – 28-August-2025 PDT

Payment Method

AMEX ending in 1104

Due on 29-July-2025 PDT

US\$263.92 including tax

PRODUCT	QUANTITY	SUBTOTAL
 Creative Cloud Pro US\$89.99/mo per license	1 license	US\$89.99/mo
 Acrobat Pro US\$23.99/mo per license	5 licenses	US\$119.95/mo
 Acrobat Pro US\$23.99/mo per license	1 license	US\$23.99/mo
 Adobe Stock – 10 assets a month US\$29.99/mo per license	1 license	US\$29.99/mo

Subtotal: US\$263.92/mo

Tax/VAT: US\$0.00/mo

Total: US\$263.92/mo



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Order Summary


Order placed July 29, 2025 Order # 111-7096381-2398654

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 View related transactions	Item(s) Subtotal:	\$219.98
		Shipping & Handling:	\$0.00
		Your Coupon Savings:	-\$6.00
		Total before tax:	\$213.98
		Estimated tax to be collected:	\$21.93
		Grand Total:	\$235.91

Delivered July 30	
Your package was left near the front door or porch.	
	Webcam for PC, Full HD 1080p Computer Webcam with Noise-Canceling Mic, Tripod, Privacy Cover, Auto Focus/Low Light Correction/Beauty Filter, USB Web Camera for Streaming/Meeting/Online Video/Zoom Sold by: Cam01 Return or replace items: Eligible through August 29, 2025 \$19.99
Arriving today	
	Brother DCP-L2640DW Wireless Compact Monochrome Multi-Function Laser Printer with Copy and Scan, Duplex, Mobile, Black & White Includes Refresh Subscription Trial(1), Works with Alexa Sold by: Amazon.com Supplied by: Other \$199.99




Order #3755833747



Purchased from

AnEnergeticTopper on Jul 29, 2025



Personalized Desk Name Acrylic Plaque, Custom Office Plate with Name and Position, Floral Name Sign Acrylic Plaque, Gift for Graduation

Options: Walnut Base

Personalization:
Miranda Wertz
#8
C3

Transaction #4671112218

Quantity: 1

Returns accepted within 7 days of delivery

Price

\$28.93

Payment Method

American Express ending in 1104

Paid on Jul 29, 2025

Your credit card information was not shared with this shop.

Applied Discounts

JULYSALE25: 25% off

Item Total

\$28.93

Shop Discount

-\$7.23

Subtotal

\$21.70

Shipping


\$5.99

Sales Tax

\$2.22

Order Total

\$29.91




This order is a gift

Add free personal touches to your gift—send a gift message, sneak peek, and more.


[Create a digital gift teaser](#)

Order Notes



Note from AnEnergetic Topper

There's no note from AnEnergetic Topper



Your note to AnEnergetic Topper

You did not add a note

Shop policies

Shop policies

Last updated on

Seller details

View seller details

Walgreens

#05616 5913 CARSON ST
LAKEWOOD, CA 90713
562-429-9120

982 4286 0071 07/29/2025 6:01 PM

INTERNEY PHOTO 638015 A 7.28
RETURN VALUE 7.28

SUBTOTAL 7.28
SALES TAX A=10.5% 0.76

TOTAL 8.04
AMEX ACCT 1229 8.04
AUTH CODE 831170
CHANGE .00

THANK YOU FOR SHOPPING AT WALGREENS

GET MORE WITH MYWALGREENS. REDEEM
WALGREENS CASH REWARDS FOR SOMETHING
EXTRA IN A FUTURE PURCHASE.
RESTRICTIONS APPLY. FOR FULL DETAILS
SEE MYWALGREENS.COM.

RFN# 0561-6714-2864-2507-2903





\$0.07 W CASH REWARDS AVAILABLE

myWalgreens ACCT # *****1822

OPENING BALANCE \$0.00
EARNED THIS VISIT \$0.07
CLOSING BALANCE \$0.07

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COVID-19 OTC TEST KITS. ASK THE PHARMACY
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for unwanted or expired household
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to www.med-project.org or call (844)
633-7765.

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Order Summary

Order placed July 28, 2025 Order # 111-8602521-5501061

Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229 View related transactions	Item(s) Subtotal:	\$5.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$5.99
		Estimated tax to be collected:	\$0.61
		Grand Total:	\$6.60

Delivered July 29

Your package was delivered. It was handed directly to a resident.
Signed by: 9087



100Pcs Mental Health Stickers Mental Health Matters Awareness Vinyl Laptops
Decals Kids Teens Adults Gifts Therapist Water Bottles Bumper Helmet Book
Decorative Doctor Reward Stickers

Sold by: XUEJUZI

Return or replace items: Eligible through August 28, 2025

\$5.99

FW: Your Lomita Chamber of Commerce receipt [#1236-6651]

From David Leger <davidl@southbaycities.org>
Date Mon 7/28/2025 10:44 AM
To Christina Martinez <christina@southbaycities.org>

David Leger
Pronouns: he/him/his
Program Manager
(424) 271-4682



357 Van Ness Way, Suite 110
Torrance, CA 90501
southbaycities.org

From: Lomita Chamber of Commerce <receipts+acct_1EFTAeEtF55wCAfz@stripe.com>
Date: Monday, July 28, 2025 at 10:43 AM
To: David Leger <davidl@southbaycities.org>
Subject: Your Lomita Chamber of Commerce receipt [#1236-6651]



Receipt from Lomita Chamber of Commerce

Receipt #1236-6651

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$190.00	Jul 28, 2025, 10:42:30 AM	AMERICAN EXPRESS- 1104

SUMMARY

Membership Application With Payment Stripe Payment × 1 \$190.00

Amount paid **\$190.00**

If you have any questions, visit our support site at <https://www.lomitachamber.org/contact-us/>, contact us at hi@lomitachamber.org, or call us at [+1 424-378-7111](tel:+14243787111).

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

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

Webstrack

751 Weir Canyon Road, Suite 157

Anaheim Hills, CA 92808

+18552015800

billing@webstrack.com

www.webstrack.com



INVOICE

BILL TO

South Bay Cities Council of

Governments

2355 Crenshaw Blvd., #125

Torrance, CA 90501

INVOICE # 18328**DATE** 08/01/2025**DUE DATE** 08/01/2025**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Hosting:Web Hosting (Premium) 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
Hosting:CDN 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

+18552015800

billing@webstrack.com

www.webstrack.com



INVOICE

BILL TO

South Bay Cities Council of

Governments

2355 Crenshaw Blvd., #125

Torrance, CA 90501

INVOICE # 18327**DATE** 08/01/2025**DUE DATE** 08/01/2025**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Webmaster Services	1	600.00	600.00
Website Maintenance & Support			
Info	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 https://secure.webstrack.com/credit-card/			

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 Details

Order placed July 16, 2025 Order # 111-7498073-8074653

Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229	Item(s) Subtotal:	\$3.04
		Shipping & Handling:	\$0.00
		Total before tax:	\$3.04
		Estimated tax to be collected:	\$0.32
		Grand Total:	\$3.36

Arriving July 31 - August 11



BIC Round Stic® Xtra Precision Ball Point Pen, Black, 12 Pack

Sold by: Amazon.com

Supplied by: Other


2 \$1.52

Order Summary

Order placed July 25, 2025 Order # 113-1465976-9622658


Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229 View related transactions	Item(s) Subtotal:	\$52.87
		Shipping & Handling:	\$0.00
		Total before tax:	\$52.87
		Estimated tax to be collected:	\$5.42
		Grand Total:	\$58.29

Delivered July 29
Your package was delivered. It was handed directly to a resident.
Signed by: 9087




[Aitakatta Gray Felt Cork Board Bulletin Board, Decorative Hanging Cork Boards for Walls with White Rustic Wood Frame, Pin Board Vision Board for Office Home and School with Pins, Screws \(4060,WH,1pc\)](#)
Sold by: [Aitakatta](#)
Return or replace items: Eligible through August 28, 2025
\$28.99

Delivered July 29
Your package was delivered. It was handed directly to a resident.
Signed by: 9087



[Corkboards for Wall, Cork Board Bulletin Board for Walls with Frame Cork Board Tiles,12"X 12" Thick Square Wall Tiles Small Framed Cork Tiles for Office,School, Home Holiday Decor \(White, 12 * 12in\)](#)
Sold by: [QQMZHAOR](#)
Return or replace items: Eligible through August 28, 2025
\$11.99




[Oterri Clear Writing Desk Pad, 23.6"x13.7" Heat Resistant Waterproof PVC Round Edge Durable Desk Protect Mat, Anti-Static Writing Mat Table Protector](#)
Sold by: [Oterri](#)
Return or replace items: Eligible through August 28, 2025
\$11.89

Order Summary

Order placed July 25, 2025 Order # 113-9953461-7321060

Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229 View related transactions	Item(s) Subtotal:	\$69.99
		Shipping & Handling:	\$5.00
		Your Coupon Savings:	-\$4.20
		Total before tax:	\$70.79
		Estimated tax to be collected:	\$7.25
		Grand Total:	\$78.04

Delivered July 29	
Signed by: AANDREA	
	H-Qprobd Dry Erase Board 48 X 36 Inch, 4' X 3' Wall-Mounted White Board with Marker Tray, Presentation Board for Home Office Classroom Sold by: H-Qprobd Supplied by: Other Return or replace items: Eligible through August 29, 2025 \$69.99



ezCater Receipt

Order Number

AK6-0A1

Customer

Natalie Champion

Date & Time

Thu 07/24/25 at 5:00 PM

Address

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

Caterer

El Torito #ETU7021 (El Torito- Torrance)

Food Items

Taco Bar × 10	\$180.00
Protein/Veggies: Sirloin Steak, Vegetables	
Instructions: Please cook Steak medium rare please	
Fajita Bar × 10	\$200.00
Protein/Veggies: Chicken, Shrimp	
Instructions: Please do half chicken and half shrimp, and al...	
Shredded Chicken Enchiladas × 1	\$65.00
Mexican Caesar Salad × 1	\$40.00
Packaging: Tray Packaging	
Chocolate Chip Cookie Tray × 1	\$20.00
Tableware	
Free	
Don't include: Napkins, Plates, Utensils	

Sub Total	\$505.00
------------------	-----------------

Delivery Fee	\$50.50
--------------	---------

Caterer Service Fee	\$25.20
---------------------	---------

10.25% Sales Tax	\$59.52
------------------	---------

Tip for Driver/Catering Staff	\$15.00
-------------------------------	---------

Total	\$655.22
--------------	-----------------

PAID

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

Transaction nev1yq3s captured 07/24/2025.

Thank you for being an ezCater customer!

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

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

Accounting: To easily verify this receipt

Please visit <https://www.ezcater.com/receipt/AK60A1> and enter verification code **04b0dc**.



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

Invoice

Invoice number: 10001413478878
Total: \$275.00
Date: Jul 25, 2025
Payment method: AMEX ending 1179
Payment authorization code: 186628

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: Jul 25, 2025 - Aug 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).



Payment receipt

You paid \$888.89

to RR Franchising, Inc. dba Vanguard Cleaning Systems on 7/25/2025

Invoice no.	143326
Invoice amount	\$888.89
Total	\$888.89

Status	Paid
Payment method	Credit Card
Authorization ID	MS0283360783

Thank you

RR Franchising, Inc. dba Vanguard Cleaning Systems

gabriela@vcscalifornia.com

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.


Order Summary

Order placed July 24, 2025 Order # 113-5024409-6354621


Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229	Item(s) Subtotal:	\$118.45
		Shipping & Handling:	\$0.00
		Total before tax:	\$118.45
		Estimated tax to be collected:	\$6.24
		Grand Total:	\$124.69

Delivered July 25

Your package was delivered. It was handed directly to a resident.
Signed by: 8076




[Tissue Box Cover Square, Black Tissue Box Holder with Bamboo Cover Plate, Cube Tissue Box Cover for Desk Accessories, Tissue Holders Decorative Square Tissue Box Tissue Holders for Bathrooms Bedrooms](#)
Sold by: [S310](#)
Return or replace items: Eligible through August 24, 2025
\$13.99



[Round Paper Rope Storage Basket Wicker for Organizing with Handle, Decorative Bins Countertop Toilet Paper for Tank Top Small Set, Brown](#)
Sold by: [LUSCI](#)
Return or replace items: Eligible through August 24, 2025
\$18.99


Delivered July 25

Your package was delivered. It was handed directly to a resident.
Signed by: 8076



[8 Gallon 200 Counts Strong Unscented Medium Trash Bags,Fit 7,8,9,10 Gal Garbage Bags by Teivio, 30 Liter Thick Bathroom Can Bin Liners,Plastic Bags for Home Office Kitchen, Clear](#)
Sold by: [Teivio Park](#)
Return or replace items: Eligible through August 24, 2025
\$13.99

Arriving today



[Folgers Classic Roast Ground Coffee \(51 oz.\), 2 Pack \(Limited Edition\)](#)
Sold by: [Customer loyalty](#)
\$57.49



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
22255 WESTERN AVE
TORRANCE, CA 90501 (310) 787-1459

- SALE -

SALES#: FSTLAN02 5276605 TRANS#: B57523243 07-24-25

110077 EZ ANCOR 2CT TOGGLE 100 3.48

SUBTOTAL: 3.48

TOTAL TAX: 0.36

INVOICE 95782 TOTAL: 3.84

AMEX: 3.84

AMEX: XXXXXXXXXXXX1104 AMOUNT: 3.84 AUTHCD: 004802

CHIP REFID:025015782352 07/24/25 12:36:08

TUR : 0000000000

FST : E800 AID : A800000025010801

STORE: 0250 TERMINAL: 15 07/24/25 12:36:13

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR FULL DETAILS ON OUR RETURN POLICY, VISIT

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



FRESH
FOR
EVERYONE.

1770 Carson Street
(310) 787-8786

Your cashier was Karen V

VERIFIED TOTAL SAVINGS \$ 0.30

	CFMT CREAMER	4.79 F
	LANDOLAKES HLFHLF RC	3.99 F
SC	RALPHS SAVED YOU	0.30
	BAG ICE SMALL	4.29 B
RALPHS	rewards CUSTOMER	*****4635
	TAX	0.44
****	BALANCE	13.51

Torrance CA 90501

AMERICAN EXPRESS Purchase

*****1211 - H

REF#: 809446 TOTAL: 13.51

ATD: A000000025010801

TC: 61CA0A5987948EB7

AMEX	13.51
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD =	3
RALPHS rewards SAVINGS	\$0.30
TOTAL COUPONS	\$ 0.30

07/24/25 08:38am 132 7 5 291

Annual Card Savings \$1016.99

Fuel Points Earned Today: 13

Total July Fuel Points: 74

Remaining June Fuel Points: 325

EARN 50 FUEL POINTS

BY GIVING US FEEDBACK

Go to www.kroger.com/feedback

Date: 07/24/25

Time: 08:37AM

Entry ID: 703-897-5-132-7-12

With Card & Coupons
VERIFIED TOTAL SAVINGS \$ 0.

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!



jobs.ralphs.com
www.ralphs.com


Order Summary

Order placed July 23, 2025 Order # 113-2594852-5461029

Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229	Item(s) Subtotal:	\$5.25
		Shipping & Handling:	\$0.00
		Total before tax:	\$5.25
		Estimated tax to be collected:	\$0.54
		Grand Total:	\$5.79

Delivered July 24

Your package was left near the front door or porch.



15 Pcs Self Adhesive Tapestry Clips - Double-Sided Adhesive Spring Clips for Blanket, Poster, Clothing, Wall Flag (Black)

Sold by: [aVirtue](#)


Return or replace items: Eligible through August 23, 2025

\$5.25

Order Summary


Order placed July 23, 2025 Order # 113-8894160-1114663

Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229	Item(s) Subtotal:	\$44.76
		Shipping & Handling:	\$2.99
		Free Shipping:	-\$2.99
		Total before tax:	\$44.76
		Estimated tax to be collected:	\$4.59
		Grand Total:	\$49.35




Delivered July 23

Your package was delivered. It was handed directly to a resident.
Signed by: Christina Martinez



[JIKIOU Mouse Pad with Non-Slip Rubber Base, Premium-Textured & Washable Computer Mousepad with Stitched Edges, Mouse Pads for Computers, Laptop, Gaming, Office & Home, 10.2 x 8.3 in, Black](#)
Sold by: [JIKIOU Direct](#)
Supplied by: Other
Return or replace items: Eligible through August 22, 2025
\$3.98

[Amazon Basics 10-Cup Water Pitcher with Filter Compatible with Brita for Clean, Crisp Water, WQA and NSF Certified, Made in Europe](#)
Sold by: [Amazon.com](#)
Supplied by: Other
Return or replace items: Eligible through August 22, 2025
\$20.79



Delivered July 23

Your package was delivered. It was handed directly to a resident.
Signed by: Christina Martinez

[Logitech M330 SILENT Wireless Mouse, 2.4GHz with USB Receiver, Optical Tracking, Quiet & Lightweight, Long Battery Life, for PC, Mac, Laptop, Chromebook - Black](#)
Sold by: [Amazon.com](#)
Supplied by: Other
Return or replace items: Eligible through August 22, 2025
\$19.99

Conditions of Use Privacy Notice Consumer Health Data Privacy Disclosure Your Ads Privacy Choices

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Invoice/Payment Date
Jul 23, 2025, 1:48 AM

Payment method
American Express · 1211
Reference Number: 3XG6ZWLYM2

Transaction ID
24295702716784826-24126438713711236

Product Type
Meta ads

Paid
\$23.81 USD
Ads spend since Jun 22, 2025.

Campaigns

Post: "Lomita residents: When you think of a community..."		\$6.10
From Jun 22, 2025, 12:00 AM to Jun 24, 2025, 11:59 PM		
Post: "Lomita residents: When you think of a community..."	2,484 Impressions	\$6.10
Instagram post: Lomita residents: When you think...		\$5.71
From Jun 22, 2025, 12:00 AM to Jun 24, 2025, 11:59 PM		
Instagram Post	685 Impressions	\$5.71
Instagram post: Hawthorne residents: During a...		\$5.41
From Jun 22, 2025, 12:00 AM to Jun 24, 2025, 11:59 PM		
Instagram Post	613 Impressions	\$5.41
Post: "During a power outage or extreme weather event,..."		\$6.59
From Jun 22, 2025, 12:00 AM to Jun 24, 2025, 11:59 PM		
Post: "During a power outage or extreme weather event,..."	1,488 Impressions	\$6.59



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

ORIGINAL

Invoice Information

Invoice Number 3166542461
Invoice Date 22-JUL-2025
Payment Terms Credit Card
Purchase Order AD02615700012CUS
Order Number 7172148425
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: 22-JUL-2025 to 28-JUL-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323714	Acrobat Pro	1	EA	5.42	5.42	0.00%	0.00	5.42

Invoice Total

NET AMOUNT (USD)	5.42
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	5.42

Comments:

Billing Contact

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

Thank you for your business!


Order Summary

Order placed July 22, 2025 Order # 113-4779847-4293846

Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229	Item(s) Subtotal:	\$206.24
		Shipping & Handling:	\$0.00
		Your Coupon Savings:	-\$15.00
		Total before tax:	\$191.24
		Estimated tax to be collected:	\$15.24
		Grand Total:	\$206.48

Delivered July 23

Your package was left near the front door or porch.



2 Pack Outlet Extender Multi Plug Outlet, USB Wall Charger, No Surge Protector
Cruise Essentials for Ship and Travel, ETL Listed


Sold by: MIFASOPOWER

Return or replace items: Eligible through August 22, 2025

\$13.99

Delivered July 23

Your package was left near the front door or porch.




REVOTRA 12-Cup Programmable Coffee Maker, Regular & Strong Brew Drip Coffee Machine, 1-4 Cup and Ice Coffee Setting, 24H Timer, Auto Shut-Off, Keep Warm, Pause & Serve

Sold by: Revotra

Return or replace items: Eligible through August 22, 2025

\$44.77

Delivered July 24



Folgers Classic Roast Ground Coffee (51 oz.), 2 Pack (Limited Edition)

Sold by: Customer loyalty

Return items: Eligible through August 23, 2025

\$57.49

Arriving August 1



GarveeHome Utility Service Cart 3 Shelf with Wheels, Plastic Heavy Duty 3-Tier Rolling Utility/Push Cart for Foodservice/Commercial/Restaurant/Office/Warehouse/Kitchen/Hotel

Sold by: Amazon.com

Supplied by: Other


\$89.99

Order Summary

Order placed July 22, 2025 Order # 113-4779847-4293846


Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229	Item(s) Subtotal:	\$206.24
		Shipping & Handling:	\$0.00
		Your Coupon Savings:	-\$15.00
		Total before tax:	\$191.24
		Estimated tax to be collected:	\$15.24
		Grand Total:	\$206.48

Delivered July 23
Your package was left near the front door or porch.




[2 Pack Outlet Extender Multi Plug Outlet, USB Wall Charger, No Surge Protector](#)
[Cruise Essentials for Ship and Travel, ETL Listed](#)
Sold by: [MIFASOPOWER](#)
Return or replace items: Eligible through August 22, 2025
\$13.99

Delivered July 23
Your package was left near the front door or porch.




[REVOTRA 12-Cup Programmable Coffee Maker, Regular & Strong Brew Drip Coffee Machine, 1-4 Cup and Ice Coffee Setting, 24H Timer, Auto Shut-Off, Keep Warm, Pause & Serve](#)
Sold by: [Revotra](#)
Return or replace items: Eligible through August 22, 2025
\$44.77

Delivered July 24



[Folgers Classic Roast Ground Coffee \(51 oz.\), 2 Pack \(Limited Edition\)](#)
Sold by: [Customer loyalty](#)
Return items: Eligible through August 23, 2025
\$57.49

Arriving August 1



[GarveeHome Utility Service Cart 3 Shelf with Wheels, Plastic Heavy Duty 3-Tier Rolling Utility/Push Cart for Foodservice/Commercial/Restaurant/Office/Warehouse/Kitchen/Hotel](#)
Sold by: [Amazon.com](#)
Supplied by: Other
\$89.99


Order Summary

Order placed July 22, 2025 Order # 113-1595291-2996241

Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229	Item(s) Subtotal:	\$67.79
		Shipping & Handling:	\$2.99
		Free Shipping:	-\$2.99
		Total before tax:	\$67.79
		Estimated tax to be collected:	\$6.95
		Grand Total:	\$74.74

Delivered July 23

Package was left in a secure location




Finish Jet-Dry Dishwasher Rinse Aid, Compatible with Dishwasher Detergent, Prevents Spots & Residues, Dries, Shine & Protects, 32 oz, 300 washes

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through August 22, 2025

\$13.32



Leemeimei 9L (2.4Gal) Dish Basin Collapsible with Drain Plug Carry Handles,Kitchen Storage Tray Dish Wash Basin, Portable Dish Tub, Foldable Dishpan for Camping,RV,Gray


Sold by: ALEKA

2 Return or replace items: Eligible through August 22, 2025

\$16.79

Delivered July 23

Package was left in a secure location



MaxGear 6 Pack Acrylic Sign Holder 8.5 X 11, Plastic Paper Holder With Vertical Slanted Back, Picture Photo Frames Display Stand Flyer and Document Organizer for Office Desktop Use

Sold by: MaxGear.LLC

Return or replace items: Eligible through August 22, 2025

\$20.89

[Download PDF](#)

E & H Trophy and Engraving LLC has been paid \$187.98

Invoice paid July 22, 2025

We appreciate your business!

Customer

Zoran Trifunovic
South Bay Cities Council of Governments
zoran@southbaycities.org
+1 (714) 492-9375

Plates Engraved

Invoice #7712
July 22, 2025

Engraving Retail	\$170.50
(\$15.50 ea.) × 11 <i>Brass Plate with Engraved First and Last Name</i>	
Subtotal	\$170.50
Sales Tax	\$0.00
Sales Tax	\$17.48

 Text us

Total

\$187.98

Payment history



American Express 1211

Paid on Jul 22, 2025

\$187.98

E & H Trophy and Engraving LLC

4025 Spencer St
Suite 202
Torrance, CA 90503
engrave4@gmail.com
+1 (310) 371-7544

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Thank you for your purchase!



Order SC-C-976692-
XB4RW

Date of purchase: 7/22/2025
Payment: Credit Card **** 1104
Bill To: Leger, David
Gift Card: -
PO #:

Bill To Address

David Leger
357 Van Ness Way Ste 110
Torrance, CA 90501-1487

Invoice	Product	Price per unit	Quantity	Discount	Taxes	Charge
INV-36345- C2R4K0	C) Early Bird Full Conference - All Others - Bacharach, Jacki	\$850.00	1	\$0.00	\$0.00	\$850.00
Total Charges						\$850.00
Sales Tax						\$0.00
Order Total						\$850.00
Gift Card						\$0.00
Previous Payments						\$0.00
Payment						\$850.00
Balance Due						\$0.00

Order Summary

Order placed July 21, 2025 Order # 111-9611287-5788255

Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229	Item(s) Subtotal:	\$50.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$50.99
		Estimated tax to be collected:	\$5.23
		Grand Total:	\$56.22

Delivered July 22
Your package was delivered. It was handed directly to a resident.
Signed by: Ste 110



ZCAZY 32 Inch Computer Monitor Privacy Screen Filter - Eye Protection Anti Glare Blue Light Filter

Sold by: a-gi

Return or replace items: Eligible through August 21, 2025

\$50.99

Office Supplies
HARBOR FREIGHT

LOMITA CA #00027
2040 Pacific Coast Hwy Ste B
Lomita, CA 90717
Telephone: (310) 326-7942

SALE

Customer Name: David Leger
Customer Number: 999076771993

64144 6 OUTLET POWER STRIP \$24.95
5 @ \$4.99 = \$24.95
96737 12 OUTLET 4FT MTL POWER STRIP \$19.99

Subtotal \$44.94
Sales Tax 10.500% \$4.72
Total \$49.66

American Express \$49.66

SALE

*****1104 AMEX
Entry Method: Chip Read Contact
Appr Code: 882008
Payment Type: CREDIT
Cardholder: LEGER/DAVID
Application Pan:*****1104
Invoice: 004375826095349
Mode:Issuer
Result:CAPTURED
Ref: 250721095354
Response: Approved
Approved: Online
CID Code:0x80 (ARQC)
AMERICAN EXPRESS
SEQUENCE: 00000003
AID: A000000025010801
TVR: 0000008000
TSI: E800
AC: 5CD59D35C33A8D3E
IAD: 06650103A0A002
ARC: 00

Customer Copy

Please Retain for records

Store: 00027 Reg: 04 Tran: 375826
Date: 7/21/2025 9:53:59 AM Assoc: XXXXXX
Ticket: 04375826

Item(s) Sold: 6
Item(s) Returned: 0

Jennifer served you today.
Thank you for shopping at

Order Details

Order placed July 17, 2025 Order # 111-8218747-3245051

Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229	Item(s) Subtotal:	\$12.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$12.99
		Estimated tax to be collected:	\$1.33
		Grand Total:	\$14.32

Arriving Monday



[Bissell Spot & Stain with Febreze Freshness Spring & Renewal Formula, 7149, 32 ounces](#)

Sold by: Amazon.com

Supplied by: Other

\$12.99



Tax Invoice

Invoice Date

July 18, 2025

Invoice no.

04582-5216138

To

Colleen Farrell

info@southbaycities.org

Colleen Farrell's team

Subscriptions

Canva Teams

iAGtkklZYds

July 18, 2025

US\$149.90

Total
Includes tax
Total charged

US\$149.90
US\$0.00
US\$149.90

Please retain for your records.

Canva US Inc.

3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin Texas 78702 United States

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Orlando Sentinel

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Web: myaccount.orlandosentinel.com

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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.

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Order Details

Order placed July 17, 2025 Order # 111-8553363-9702667

Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229	Item(s) Subtotal:	\$35.99
		Shipping & Handling:	\$2.99
		Free Shipping:	-\$2.99
		Total before tax:	\$35.99
		Estimated tax to be collected:	\$3.69
		Grand Total:	\$39.68

Arriving tomorrow 10 AM – 3 PM



EMEET 1080P Webcam with Microphone, C960 Web Camera, 2 Mics Streaming Webcam, 90°FOV Computer Camera, Plug and Play USB Web Cam for Online Calling/Conferencing, Zoom/Teams/Facetime/YouTube, Laptop/PC

Sold by: [EMEET Direct](#)

Supplied by: Other

\$35.99

Order Details

Order placed July 17, 2025 Order # 111-4928509-0678659

Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229	Item(s) Subtotal:	\$54.52
		Shipping & Handling:	\$0.00
		Total before tax:	\$54.52
		Estimated tax to be collected:	\$5.59
		Grand Total:	\$60.11

Arriving tomorrow



1InTheOffice Micro Binder Clips, Paper Clamps, Metal Binder Clips, 0.13" Capacity, Black, 100 Pack

Sold by: Tee Cottons

Supplied by: Other

\$10.54



AEEHFENG Coffee Station Organizer for Countertop Coffee Condiment Organizer, Office Coffee Station, Small Cute Coffee Bar Organizer – Bamboo & Wooden Storage with Removable Dividers & Drawer

Sold by: haidou

Supplied by: Other

\$35.99

Arriving July 24 - July 28



Yalis Push Pins 600 Count, Standard Clear Thumb Tacks Steel Point and Clear Plastic Head

Sold by: Yalis

Supplied by: Other

\$7.99

Order Details

Order placed July 17, 2025 Order # 111-6059945-4785031

Ship to	Payment method	Order Summary
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229	Item(s) Subtotal: \$113.74 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$113.74 Estimated tax to be collected: \$11.66 Grand Total: \$125.40

Arriving tomorrow 10 AM – 3 PM



Officemate OIC Achieva Large Supply Basket, Pack of 2, Recycled, Black (26202)
Sold by: Amazon.com
Supplied by: Other
\$7.41

Arriving tomorrow 10 AM – 3 PM



12 Pack Note Pads 8.5 x 11 White Legal Pads 8.5 x 11 Wide Ruled Lined Writing Pads Legal Notepads Legal Ruled White Lined Paper Pads 8.5 x 11 Inch 30 Sheets Per Writing Pad for School, Office, Home
Sold by: aidunmis
Supplied by: Other
\$19.99



PLUS Precision Correction Tape 20-Pack – Smooth, Instant Coverage, No Drying Time – 5/32" Wide, 23 ft Long
Sold by: PLUS Corporation of America
Supplied by: Other
\$11.99



Medium Paper Clips,Paper Clip Medium Size,700 Pcs Clips Office Supplies for Paperwork Ideal for Home, School and Teacher Supplies.
Sold by: LONGYUE MAOYI
Supplied by: Other
\$7.39



Anker (Pack of 2) Surge Protector Power Strip (2100J), 12 Outlets with 1 USB C and 2 USB Ports for iPhone 15/15 Plus/15 Pro/15 Pro Max, 5feet Extension Cord, Flat Plug, 20W for Home,Office,TUV Listed
Sold by: AnkerDirect
Supplied by: Other
\$49.99



V-Opitos 30 Pack Highlighters in 6 Assorted Colors, No Bleed, Bright With Soft Chisel Tips, Ideal for Office and School Supplies
Sold by: MELAIS
Supplied by: Other
\$9.99



Jumbo Paper Clips, Large PaperClips, 320 Pcs Paperclip, Extra Large Paper Clips for Paperwork, Home, School and Office Supplies.
Sold by: Krvyrn
Supplied by: Other
\$6.98

FW: Order Confirmation #430863883-001

From David Leger <davidl@southbaycities.org>
Date Thu 7/17/2025 4:28 PM
To Christina Martinez <christina@southbaycities.org>

Receipt for printers – charge to IT budget

Thanks!

David Leger
Pronouns: he/him/his
Senior Project Manager
(424) 271-4682



357 Van Ness Way, Suite 110
Torrance, CA 90501
southbaycities.org

Follow us!

SBCCOG:



SBESC:



From: Info SBCCOG <info@southbaycities.org>
Date: Thursday, July 17, 2025 at 4:27 PM
To: David Leger <davidl@southbaycities.org>
Subject: Fw: Order Confirmation #430863883-001

Get [Outlook for iOS](#)

From: OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com>
Sent: Thursday, July 17, 2025 4:25:47 PM
To: Info SBCCOG <info@southbaycities.org>
Subject: Order Confirmation #430863883-001

In-Store Pickup for: DAVID LEGER

Office Depot Store # 2270
810 NORTH WESTERN AVENUE SAN PEDRO, CA 90732

Office DEPOT
OfficeMax

Thanks, DAVID LEGER. We're on it.

We've received your order. We're working to get it ready for pick up at the Office Depot Store you've selected.

In This Pickup Order:



**HP Envy 6555e Wireless All-in-One Printer with 3
Months of Free Instant Ink with HP+ (714N5A)**
Quantity Ordered: 2
Item # 7523161

\$119.99



Ativa® USB 2.0 Printer Cable, 10', Black, 26856
Quantity Ordered: 2
Item # 828625

\$14.99

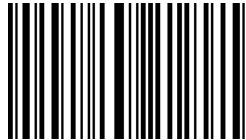
Order Summary

Order Number
[430863883-001](#)

Order Date
07/17/2025

Delivery Method
In-Store Pickup

Status
In Process



430863883001

Payment Summary

Subtotal	\$269.96
Tax	\$26.32
Delivery Fee	\$0.00
Misc.	0.00
Total	\$296.28 American Express, last 4 digits: 1104

Questions? We're here to help.

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Start a [self-service return](#)
[Chat](#) or [Text](#) with us



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Transaction details



YouTube Premium

\$13.99

DATE

TIME

Thursday, July 17

12:22 PM

Item

Price (USD)

YouTube Premium

\$13.99

Subtotal

\$13.99

Total

\$13.99

STATUS

Completed

PAYMENT METHOD

Amex **** 1179



TRANSACTION ID


YTR.DHHK-X3U9-XGGC-99RQ-22

Order Details


Order placed July 16, 2025 Order # 111-2451381-8066667

Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229	Item(s) Subtotal:	\$37.56
		Shipping & Handling:	\$0.00
		Total before tax:	\$37.56
		Estimated tax to be collected:	\$3.86
		Grand Total:	\$41.42

Arriving tomorrow

- 

[Amazon Basics 128 GB Ultra Fast USB 3.1 Flash Drive, Black](#)
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through August 17, 2025
- 2 \$14.99



[BIC Round Stic Xtra Precision Ballpoint Pen, Fine Point \(0.8mm\), Blue, 12-Count](#)
Sold by: Amazon.com
Supplied by: Other
- 2 \$3.79

Order Details

Order placed July 15, 2025 Order # 111-7026579-4021004

Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229	Item(s) Subtotal:	\$47.23
		Shipping & Handling:	\$0.00
		Total before tax:	\$47.23
		Estimated tax to be collected:	\$4.84
		Grand Total:	\$52.07

Delivered July 16

Your package was delivered. It was handed directly to a resident.
Signed by: Christina



[Abundance](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through August 15, 2025

\$17.34



[3-Tier Rolling Utility Cart with Caster Wheels,Easy Assembly, for Kitchen, Bathroom \(Black\)](#)

Sold by: MAX Houser

Return or replace items: Eligible through August 15, 2025

\$29.89

Low price. Every item. Every day.
Store No: 0174
22025 Hawthorne Blvd
Torrance, CA, 90503
(310) 540-3093

26262600 026 25157

Receipt #: 25157
SALE

07/16/2025 15:33

Qty	Pages	Description	Amount
1	10	Print From Email- 2821516 - Letter 8.5 x 11" - Color (10 pages)	7.80

SubTotal 7.80
Standard Tax 10.25% 0.80
Total USD \$ 8.60

Amex #: *****1237 [C]
AMERICAN EXPRESS

Chip Read
Auth No.: 888563
Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 0665010360A002
TSI: F800
ARC: 3030
NO CVM

The Cardholder agrees to pay the Issuer of the charges card
Cardholder. with the agreement between the Issuer and the

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\$100 or more.

Coupon code: 23779

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Staples

\$125 OFF

custom print orders of
\$350 or more.

Coupon code: 83776

Valid in Staples® U.S. stores, online at staples.com/services/printing, or in the Staples app. Not valid on wedding services, direct mail, shredding, shipping services, postage stamps, promotional products, scanning, faxing, self-service printing, self-service scanning, self-service faxing, custom checks and forms, engraved desk, door and wall signs, and computer workstation rentals. Limit one coupon per customer, nontransferable. Offer is subject to change or cancellation at any time. Minimum purchase requirement must be met with purchases to which no other coupon or instant savings offer applies. Tax and shipping must be presented to associate at checkout. Coupon not valid if purchased or sold and must be presented to associate if purchased in store. No cash/cash back. Not valid on prior purchases or purchases made with Staples Business Advantage® In-store Purchase Program. Coupon value applied pre-tax. Expires 9/13/25.

Staples

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Valid in Staples® U.S. stores only on UPS express shipping services. Coupon only available on the Staples® app and must be presented at checkout. May not be valid in combination with other coupons. Limit one coupon per customer, nontransferable. Offer is subject to change or cancellation at any time. Not valid on prior purchases or purchases made with Staples Business Advantage® In-store Purchase Program. Coupon value applied pre-tax. Expires 9/13/25.

7 ELEVEN
20521 WESTERN AVE
TORRANCE CA 90501
Ph: 3107831524
STORE#: 34189
Oh Thank Heaven
for 7-Eleven!
SALE

2	Simply Orange Juice 46z	11.98F
2	Btl Dep-N	0.20F
SUBTOTAL		\$12.18
TOTAL DEPOSIT		\$0.20
TOTAL DUE		\$12.18
AMEX		\$12.18

ACCT#: *****1229
APPROVAL#: 808400 AUTH CODE: 0
APPROVAL TIME: 080619
TERM#: 00073418901
REF#: 81588191660
APP NAME: AMERICANEXPRESS
AID: A000000025010801
ENTRY: CHIP
APPROVED
CRYPTO: ARQC 0FB087AE48FAA08F

ITEMS SOLD 2

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

Thanks for
your business!

T#01 OP2 TRN5526 07/15/2025 08:06 AM



ezCater Receipt

Order Number

717-YXG

Customer

David Leger

Event Name

Jacki's Pool Party

Date & Time

Tue 07/15/25 at 11:15 AM

Caterer – *Takeout Order!*

Jersey Mike's Subs #20334 (Rolling Hills Estates)
417 Silver Spur Rd
Rolling Hills Estates, CA 90274

Food Items

Subs By the Box × 1 \$95.00
Sub Types: The Original Italian Sub, Jersey Shore Favorite Sub, Turkey & Provolone Sub, The Veggie Sub
This group includes: 2 Vegetarians

Subs By the Box × 1 \$95.00
Sub Types: Jersey Shore Favorite Sub, Turkey & Provolone Sub, The Veggie Sub, Tuna Fish Sub
This group includes: 2 Vegetarians

Subs By the Box × 1 \$95.00
Sub Types: Assorted

Tableware

Free

Include: Napkins, Plates/Bowls, Utensils

Sub Total **\$285.00**

9.75% Sales Tax \$27.79

Tip \$0.00

Total **\$312.79****PAID**

Payment Method: Credit Card - •••• •••• •••• 1211 (American Express). Balance Due: \$0.00

Transaction 93nkqcb2 captured 07/15/2025.

Thank you for being an ezCater customer!

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

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

Accounting: To easily verify this receipt

Please visit <https://www.ezcater.com/receipt/717YXG> and enter verification code **fe2926**.

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!


FW: Minute Key Receipt

From David Leger <davidl@southbaycities.org>
Date Wed 7/16/2025 8:31 AM
To Christina Martinez <christina@southbaycities.org>

David Leger
Pronouns: he/him/his
Senior Project Manager
(424) 271-4682



From: Minute Key <info@minutekey.com>
Date: Tuesday, July 15, 2025 at 8:53 AM
To: David Leger <davidl@southbaycities.org>
Subject: Minute Key Receipt



YOUR JULY 15, 2025 ORDER:

2x	Brass Key	\$10.00
1x	Brass Key	Free
Subtotal		\$10.00
Tax		\$1.05
Total		\$11.05

Payment Method: American Express *1104

July Staff Mtg

Your Order #

80



OLD FERRY DONUT

24667 Crenshaw Blvd Suite A
Torrance, CA 90505

QUICK ORDER
ORDER #80

Invoice #44469

Tue, 7/15/2025 11:07 AM

COFFEE CREAM BALL	\$4.25
Maple Pecan Donut	\$4.95
ALMOND SALTED CARAMEL	\$5.75
2 BUTTER PISTACHIO (filled)	\$9.90
TIRAMISU	\$4.95
2 MATCHA CREAM BALL	\$8.50
BOSTON CREAM	\$3.95
CHOCO FUDGE (Non-filled)	\$3.45
2 ORIGINAL GLAZED RING	\$5.90
2 LEMON POPPY SEED RING	\$6.90
2 MILK CREAM BALL	\$8.50
2 CHOCO CRUNCHY CAKE	\$7.50

SUBTOTAL : \$74.50

TAX : \$7.64

TOTAL : \$82.14

CARD (AMEX) : \$82.14

RECEIPT

THANK YOU !!!

Bring your Receipt, Get 10% OFF
at Two Hands Corn Dogs, Torrance
24631 Crenshaw Blvd suite c, Torrance, CA
90505
(424) 328-0066

Valid walk-in at selected locations only. One coupon per person per day. Not valid with any other offers. No cash value. Duplicate receipt will not be accepted. This receipt is valid for 7 days from the date of purchase.

PAVILIONS.

Store 2233 Dir Jessica Hernandez
Main:(310) 377-1994 Rx:(310) 541-1915
7 Peninsula Center
Rancho Palos Verdes CA 90274

July Staff Meeting Refreshments



00223305000112507151147

YOUR CASHIER TODAY WAS MARIA

REFRIG/FROZEN	Price	You Pay
2113000175 SIG PREMIUM ICE	4.99	4.99 8
TAX		0.49
**** BALANCE		5.48

Credit Purchase 07/15/25 11:47
CARD # *****1211
REF: 984702412110 AUTH: 00829043

PAYMENT AMOUNT 5.48

AL AMERICAN EXPRESS
AID A000000025010801
TVR 0000008000
AMEX 5.48
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
07/15/25 11:47 2233 50 11 3804

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

**

**



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35% weekly.***

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Sign up



July Staff Mtg
PAVILIONS.

Store 2233 Dir Jessica Hernandez
Main:(310) 377-1994 Rx:(310) 541-1915
7 Peninsula Center
Rancho Palos Verdes CA 90274



00223300300622507151143

YOUR CASHIER TODAY WAS Levon

GROCERY		Price	You Pay
2840069435	FRITO LAY SNACKS	27.99	22.99 \$
	Member Savings -5.00		
	TAX		0.00
	**** BALANCE		22.99

Credit Purchase 07/15/25 11:43
CARD # *****1211
REF: 814341412110 AUTH: 00866807

PAYMENT AMOUNT 22.99

AL AMERICAN EXPRESS
AID A000000025010801
TVR 0000008000

AMEX	22.99
CHANGE	0.00

YOUR SAVINGS

Member Savings	5.00
Total	5.00
Total Savings Value	18%

YOUR POINTS

Points Earned Today 22
Points Available 93

TOTAL NUMBER OF ITEMS SOLD = 1
07/15/25 11:43 2233 3 62 7140

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

**

**

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Just \$49/yr.* Enjoy free delivery on \$30+
orders & premium perks: like 5% off 0
Organics and Open Nature, 2X Points on
Exclusive Brands & so much more.

TRY FREE



Order Details

Order placed July 14, 2025 Order # 112-8446593-4799455

Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229	Item(s) Subtotal:	\$8.00
		Shipping & Handling:	\$0.00
		Total before tax:	\$8.00
		Estimated tax to be collected:	\$0.82
		Grand Total:	\$8.82

Arriving Friday



[Amazon Basics Sturdy Rectangular Plastic Desk Organizer with Storage Trays, Accessory Tray, Black](#)

Sold by: Amazon.com

Supplied by: Other

\$8.00

Order Details

Order placed July 14, 2025 Order # 112-0469132-9245842

Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229	Item(s) Subtotal:	\$67.52
		Shipping & Handling:	\$2.99
		Free Shipping:	-\$2.99
		Total before tax:	\$67.52
		Estimated tax to be collected:	\$6.93
		Grand Total:	\$74.45

Delivered July 15

It was handed directly to a receptionist or someone at a front desk.
Signed by: Andrea



[ZIPPRINT 200 Ink Cartridge Remanufactured Ink Cartridge Replacement for Epson 200XL T200XL for XP-410 WF-2540 WF-2530 XP-310 XP-400 Printer \(2 Black, 1 Cyan, 1Magenta, 1 Yellow\) 200XL Ink Combo Pack](#)
Sold by: [Cartribution Office](#)
Return or replace items: Eligible through August 14, 2025
\$15.99



[950XL 951XL Combo Compatible for HP 950 950XL and 951XL Ink Cartridges Combo Pack Work for Officejet Pro 8600 8610 8620 8100 8630 8660 8640 76DW 251DW Printers, 5 Pack, 2 Black,Cyan,Magenta,Yellow](#)
Sold by: [Gagalay Home](#)
Return or replace items: Eligible through August 14, 2025
\$34.59



[loukin Magnetic Dry Erase Eraser, Whiteboard Eraser, Glass Board Remover, 3.4 fl oz Whiteboard Cleaner Included, for Classroom, Home and Office Use \(Grey\)](#)
Sold by: [Loukin](#)
Return or replace items: Eligible through August 14, 2025
\$10.79



[EXPO Low Odor Dry Erase Markers Ultra-Fine Tip Assorted Colors 8 Count](#)
Sold by: [Amazon.com](#)
Supplied by: Other
Return or replace items: Eligible through August 14, 2025
\$6.15



ezCater Receipt

Order Number

VUM-K5R

Customer

Natalie Champion

Date & Time

Mon 07/14/25 at 11:00 AM

Address

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

Caterer

Le Pain Quotidien #207 (Manhattan Beach)

Food Items

Large Baguette & Salad Tray × 1 \$195.00

Baguette Sandwiches: Chicken & Mozzarella Baguette Sandwich, Turkey Club Baguette Sandwich, Hummus & Cucumber Baguette Sandwich, Prosciutto & Manchego Baguette Sandwich

Salad: Seasonal Mixed Greens Salad

Instructions: CUT SANDWICHES IN HALF

Small Tartine Tray × 1 \$80.00

Tartine Sandwiches: Assorted, Chicken & Mozzarella Tartines, Avocado Toast Tartines, Turkey, Bacon, & Avocado Tartine

Mini Sweet Board × 1 \$80.00

Tableware

Free

Don't include: Napkins, Plates, Utensils

Sub Total \$355.00

Delivery Fee \$35.50

10.25% Sales Tax \$40.03

Tip for Driver/Catering Staff \$10.00

Total \$440.53

PAID

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

Transaction gk1se37w captured 07/14/2025.

Thank you for being an ezCater customer!

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

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

Accounting: To easily verify this receipt

Please visit <https://www.ezcater.com/receipt/VUMK5R> and enter verification code **41292e**.

Earn up to 25,000 ezRewards points

FW: We've received your Rapid Pick-Up order, Christina!

From CC Martinez <ccmartinez03@yahoo.com>
Date Mon 7/14/2025 12:40 PM
To Christina Martinez <christina@southbaycities.org>

----- Original message -----

From: Panera Bread <panera@m2.panerabread.com>
Date: 7/14/25 12:35 PM (GMT-08:00)
To: ccmartinez03@yahoo.com
Subject: We've received your Rapid Pick-Up order, Christina!

Your order is in the works.

Thanks for your order, Christina! You're one
visit closer to earning a reward.



[My Panera](#)



Get Ready for Delicious

Your order for Rapid Pick-Up
will be ready at:

07:45 AM

07/15/2025



1841 W 190th St
Torrance, CA 90504



310-878-9372

RAPID PICK-UP INSTRUCTIONS

Grab your order from the Rapid Pick-Up Shelf in the cafe. For any self-serve beverages,
grab your cup and proceed to the beverage station to fill up.

ORDER SUMMARY: #6051715946044914

4 items • \$39.96 • Rapid Pick-Up

Dozen & a Half Bagels

\$21.99

2 Blueberry Bagel
2 Cinnamon Crunch Bagel
2 Everything Bagel
All Sliced in Half
3 Asiago Bagel
3 Plain Bagel
3 Cinnamon Swirl & Raisin Bagel
3 Multigrain Bagel Flat

Qty: 1

Plain Cream Cheese Spread Tub	\$5.99
-------------------------------	--------

Qty: 1	
--------	--

Reduced Fat Honey Walnut Cream Cheese Tub	\$5.99
---	--------

Qty: 1	
--------	--

Plain Cream Cheese Spread Tub	\$5.99
-------------------------------	--------

Qty: 1	
--------	--

Subtotal	\$39.96
----------	---------

Order Total	\$39.96
-------------	---------

AMEX ending in 1229	\$39.96
---------------------	---------

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

Store 923
1636 WEST 25th STREET
SAN PEDRO, CA 90732
Telephone (310) 831-3631

Produce/Bulk/Floral
Fruit Medley 5.99 F

Bakery/Bread/Tortillas
FS Blueberry Mini Muffi 5.79 F
First Street Assorted M 5.69 F

SUBTOTAL 17.47

Total # Items Sold 3

17.47 @ 0.000% = 0.00

TOTAL 17.47
Amex 17.47

PURCHASE \$17.47
*****1104 AmEx
CHIP READ
PER# 323563 APPROVED
AMERICAN EXPRESS
Mode: Issuer
IAD: 0665010321A002

Legend

F = food stamp eligible

0010923140725006000109



You were served by: Sara

Date	Time	Store	Term	Opn	Tran
07/14/25	09:04 AM	923		40007	0109

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
within 7 days of this shop

Now Hiring!
Visit www.smartandfinal.com/careers

One Trip & That's It.



Low price. Every item. Every day.

Store No: 0174

22025 Hawthorne Blvd

Torrance, CA, 90503

(310) 540-3093

262626 00 026 24966

Receipt #: 24966

07/14/2025 15:34

Rewards Number 3673092890

SALE

Qty	Pages	Description	Amount
2	152	Print From USB - 2821516 - Letter 8.5 x 11" - Color (122 pages) - Black & White (30 pages)	103.86

SubTotal 103.86
Standard Tax 10.25% 10.65
Total USD \$ 114.51

Amex #:*****1211 [C]

AMERICAN EXPRESS

Chip Read

Auth No.: 841669

Mode: Issuer

AID: A000000025010801

TVR: 0000008000

IAD: 0664010360A002

TSI: F800

ARC: 3030

NO CVM

The Cardholder agrees to pay the issuer of the charges card in accordance with the agreement between the issuer and the Cardholder.

Compare and Save
With Staples-brand products
THANK YOU FOR SHOPPING AT STAPLES!

Major savings
ahead!

\$20 OFF

custom print orders of
\$100 or more.

Coupon code: 23779

Valid in Staples® U.S. stores, online at staples.com/services/printing, or in the Staples app. Not valid on weddings.staples.com. Excludes courier/delivery fees. While supplies last. Excludes business services, direct mail, shredding, shipping services, postage stamps, promotional products, scanning, faxing, self-service printing, self-service scanning, self-service faxing, custom checks and forms, engraved desk, door and wall signs, and computer workstation rentals. Limit one coupon per customer, nontransferable. Offer is subject to change or cancellation at any time. Minimum purchase requirement must be met with purchases to which no other coupon or instant savings offer applies. Tax and shipping not included in calculating the minimum purchase. Each item purchased can only be discounted by one coupon, applied at checkout. Coupon not valid if purchased or sold and must be presented to associate if purchased in store. No cash/credit back. Not valid on prior purchases or purchases made with Staples Business Advantage® In-store Purchase Program. Coupon value applied pre-tax. Expires 9/13/25.

Staples

\$125 OFF

custom print orders of
\$350 or more.

Coupon code: 83776

Valid in Staples® U.S. stores, online at staples.com/services/printing, or in the Staples app. Not valid on weddings.staples.com. Excludes courier/delivery fees. While supplies last. Excludes business services, direct mail, shredding, shipping services, postage stamps, promotional products, scanning, faxing, self-service printing, self-service scanning, self-service faxing, custom checks and forms, engraved desk, door and wall signs, and computer workstation rentals. Limit one coupon per customer, nontransferable. Offer is subject to change or cancellation at any time. Minimum purchase requirement must be met with purchases to which no other coupon or instant savings offer applies. Tax and shipping not included in calculating the minimum purchase. Each item purchased can only be discounted by one coupon, applied at checkout. Coupon not valid if purchased or sold and must be presented to associate if purchased in store. No cash/credit back. Not valid on prior purchases or purchases made with Staples Business Advantage® In-store Purchase Program. Coupon value applied pre-tax. Expires 9/13/25.

Staples

APP-ONLY DEAL

20% OFF

UPS® express shipping services.



Valid in Staples® U.S. stores only on UPS express shipping services. Coupon only available on the Staples® app and must be presented at checkout. May not be valid in combination with other coupons. Limit one coupon per customer, nontransferable. Offer is subject to change or cancellation at any time. Not valid on prior purchases or purchases made with Staples Business Advantage® In-store Purchase Program. No cash/credit back. One-time use only. Redeemed coupons cannot be made available for reuse. Coupon value applied pre-tax. Expires 5/2/25.

Staples

Order Details

Order placed July 10, 2025 Order # 113-3719812-5285817

Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229	Item(s) Subtotal:	\$14.44
		Shipping & Handling:	\$0.00
		Total before tax:	\$14.44
		Estimated tax to be collected:	\$1.48
		Grand Total:	\$15.92

Delivered July 14

Your package was left near the front door or porch.



(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad

Sold by: [Vanpad](#)

Return or replace items: Eligible through August 13, 2025
\$14.44

Order Details

Order placed July 10, 2025 Order # 112-8864050-8829860

Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229	Item(s) Subtotal:	\$37.48
		Shipping & Handling:	\$0.00
		Total before tax:	\$37.48
		Estimated tax to be collected:	\$1.84
		Grand Total:	\$39.32

Delivered July 14

Your package was left near the front door or porch.



[Folger Classic Roast Ground Coffee \(43.5 oz.\) - 1 Pack](#)

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through August 13, 2025

\$19.49



[HIYARD Sturdy Front Door Mat, Absorbent Muddy Dirt Resist Welcome Door Mats Outdoor Indoor, Stain and Fade Resistant, Non-Slip Backing Entry Mat Low Profile Doormat for Entryway, 29×17, Grey](#)

Sold by: HIYARD

Return or replace items: Eligible through August 13, 2025

\$17.99

Order Details

Order placed July 11, 2025 Order # 113-8864826-9718636

Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229	Item(s) Subtotal:	\$47.60
		Shipping & Handling:	\$0.00
		Total before tax:	\$47.60
		Estimated tax to be collected:	\$4.88
		Grand Total:	\$52.48

Delivered July 14

Your package was left near the front door or porch.



Ultimate Office Mesh Wall File Organizer, 15 Tier Vertical Mount Hanging File Sorter. Multipurpose Display Rack Includes 18, 3rd Cut PocketFile Clear Document Folder Project Pockets (Black)

Sold by: [Ultimate Office, Inc.](#)

Return or replace items: Eligible through August 13, 2025
\$47.60

Order Details

Order placed July 9, 2025 Order # 114-4640304-6914663

Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229	Item(s) Subtotal:	\$78.02
		Shipping & Handling:	\$0.00
		Total before tax:	\$78.02
		Estimated tax to be collected:	\$8.00
		Grand Total:	\$86.02

Delivered July 14

Your package was left near the front door or porch.



ARSTPEOE Makeup Organizer with 3 Drawers, Acrylic Organizer, Desk Organizers and Accessories, Dustproof Storage Drawers for Office Art Craft Supplies

Sold by: FYSELLER-US

Return or replace items: Eligible through August 13, 2025

\$22.09

Spectrum 010591016458 Ashley Flat Napkin Holder, Black



Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through August 13, 2025

\$15.99



Casabella Sink Sider Solo Kitchen Soap Pump and Sponge Caddy, Black/Chrome - 2-in-1 Soap and Sponge Caddy, One-Hand Soap Dispensing, Ergonomic Design, Easy to Refill and Clean, Efficient Size

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through August 13, 2025

\$17.61



MJUNM 12 Rolls Transparent Tape Refills Rolls 3/4-Inch x 1000 inch, 1 inch Core, Clear Gift Wrapping Tape Refill Roll for Office, Home, School

Sold by: MJUNM

Return or replace items: Eligible through August 13, 2025

\$9.54



Yesesion Clear Pen Holder, Pen Organizer for Desk, Pencil Cup for Home Office, School Supplies, Art Stationery, Desktop Storage and Accessorizes for Card, Marker, Remote Control

Sold by: YESESION

Return or replace items: Eligible through August 13, 2025

\$12.79



3090 E Slauson Ave
Huntington Park, CA 90255
323-277-3706

Store: 1367 Register: 5
Date: 7/12/25 Time: 3:06 PM
Transaction: 67974 Cashier: 1989476

REWARDS NUMBER *****9634

Qty	Item	Price	Amount
1	STAPLES 110LB BLUE 718103439312	17.99	17.99

***** Order Number 2245969700*****

ESSAY/DOCUMENT-CUS

10	1980563	1.59	14.92
Coupon No. 82912			(0.94)

EXPRESS GUARANTEE

1	2623897	4.76	4.48
Coupon No. 82912			(0.28)

ESSAY/DOCUMENT-CUS

5	1980563	12.47	58.64
Coupon No. 82912			(3.69)

EXPRESS GUARANTEE

1	2623897	18.70	17.59
Coupon No. 82912			(1.11)

ESSAY/DOCUMENT-CUS

5	1980563	35.95	169.11
Coupon No. 82912			(10.64)

EXPRESS GUARANTEE

1	2623897	53.92	50.73
Coupon No. 82912			(3.19)

ESSAY/DOCUMENT-CUS

1	1980563	0.96	0.91
Coupon No. 82912			(0.05)

EXPRESS GUARANTEE

1	2623897	0.29	0.27
Coupon No. 82912			(0.02)

ESSAY/DOCUMENT-CUS

1	1980563	0.96	0.90
Coupon No. 82912			(0.06)

EXPRESS GUARANTEE

1	2623897	0.29	0.27
Coupon No. 82912			(0.02)

Questions on Customer Order 2245969700
Call your local Staples Store

Subtotal	335.81
CALIFORNIA 10.5%	35.26

Total 371.07

AMERICAN EXPRESS USD\$371.07

Card No. : XXXXXXXXXXXXX2201 [C]

Chip Read



Invoice #46956485

Jul 12, 2025

Paid on Jul 12, 2025 11:47:00 PM (UTC)

Description	Billing Period	Quantity	Amount
Advantage Annual Plan	Jul 12, 2025 - Jul 11, 2026	1	\$468
			Total: \$468

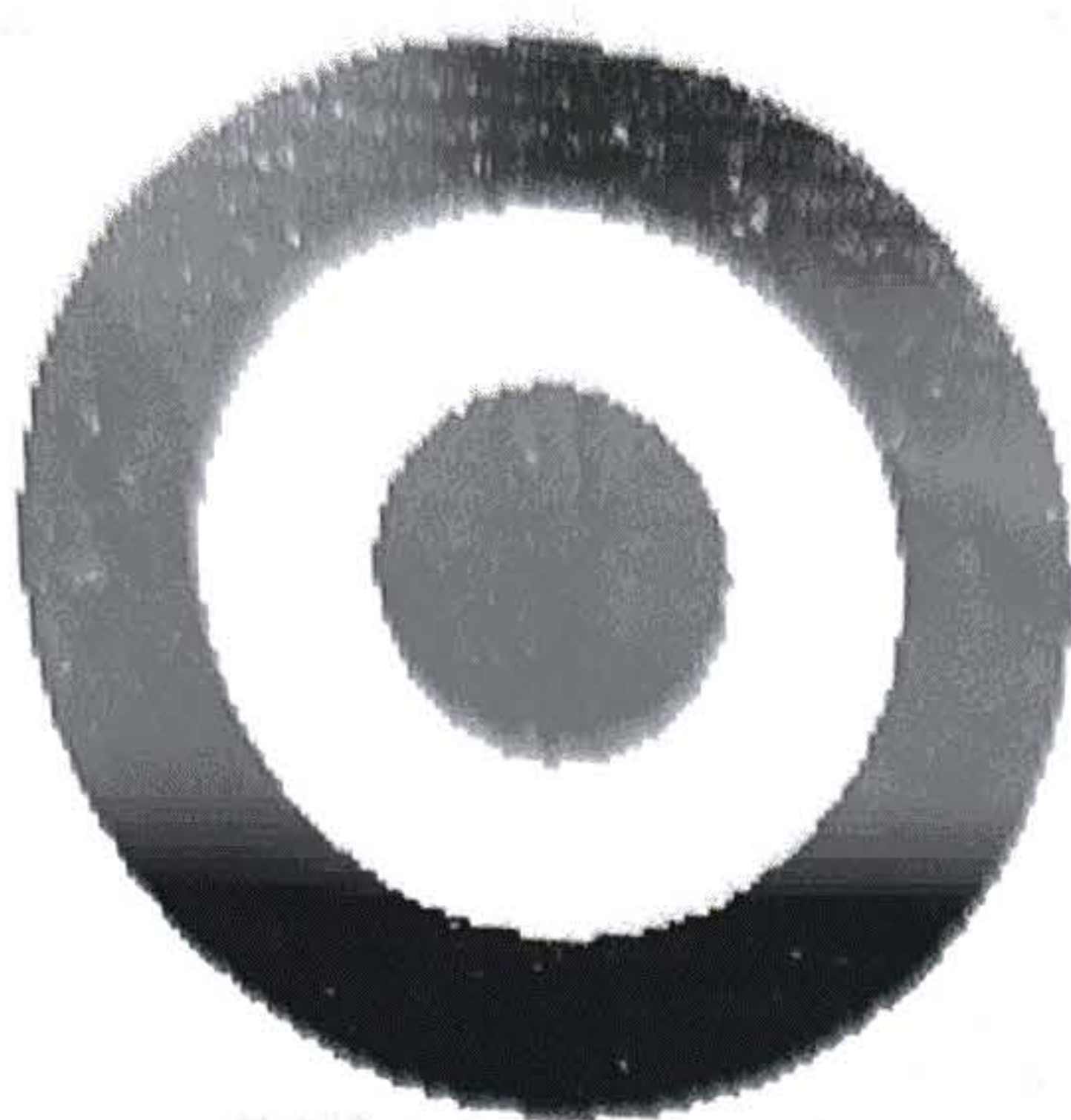
Billing Details
David Leger
Torrance
California
90501
United States
Username: Davidl@southbaycities.org

Notes
Subscription Renewal Charge

How to Pay

Payment made on
Jul 12, 2025 11:47:00 PM (UTC).

Payment Method: AMERICAN EXPRESS
Card Number(last 4 digits): 1104



LA Huntington Park - 213-460-7085
5731 Bickett St
Huntington Park, California 90255-2624
07/12/2025 03:48 PM



GROCERY

071051175 FRITO LAY

NF \$16.49

SUBTOTAL \$16.49

NO TAX \$0.00

TOTAL \$16.49

*2201 AMEX CHARGE \$16.49

AID: A000000025010801

AMERICAN EXPRESS

AUTH CODE: 883274

WHEN YOU RETURN ANY ITEM, YOUR
RETURN CREDIT WILL NOT INCLUDE ANY
PROMOTIONAL DISCOUNT OR COUPON
APPLIED TO THE ORIGINAL ORDER.

SAVING WITH TARGET CIRCLE GOT EASIER!
Open the Target App or visit
target.com/circle to see your savings
and find more benefits!

NOTICE: Some furniture products can expose
you to chemicals known to the State of
California to cause cancer, birth defects or
other reproductive harm. Please check on-
product label for warning information

REC#2-5193-3406-0074-3974-2

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7480 6659 4992
Take this survey within 7 days

Order Details

Order placed July 10, 2025 Order # 113-7229018-6905843

Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229	Item(s) Subtotal:	\$113.96
		Shipping & Handling:	\$0.00
		Total before tax:	\$113.96
		Estimated tax to be collected:	\$5.43
		Grand Total:	\$119.39

Delivered July 14

Your package was left near the front door or porch.



12 Pack Note Pads 8.5 x 11 White Legal Pads 8.5 x 11 Wide Ruled Lined Writing Pads Legal Notepads Legal Ruled White Lined Paper Pads 8.5 x 11 Inch 30 Sheets Per Writing Pad for School, Office, Home

Sold by: [aidunmis](#)

2

Return or replace items: Eligible through August 13, 2025

\$16.99



PUJIANG 3 Pack 8.5x11 Acrylic Sign Holder Wall Mount with Framed Border, Peel & Stick Adhesive & 180° Flip Design - Single-Sided Clear Plastic Display for Menu, Poster, Flyer (Horizontal/Vertical) - Office, Home, Restaurant

Sold by: [PJ Display](#)

Return or replace items: Eligible through August 13, 2025

\$18.99

Delivered July 14



Red Bird Soft Peppermint Candy Mints, Bulk Candy Individually Wrapped, Clear Wrapper, 1000 ct

Sold by: [Piedmont Candy](#)

Return items: Eligible through August 14, 2025

\$60.99

Your receipt from Apple.

From Apple <no_reply@email.apple.com>
Date Sat 7/12/2025 6:33 AM
To Info SBCCOG <info@southbaycities.org>



Receipt

July 11, 2025
Order ID: MTNHJ9SN85
Document: 192978384771
Apple Account: info@southbaycities.org



iCloud

iCloud+ with 200 GB (Monthly)

Renews August 11, 2025

\$2.99

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.

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 - [Report a Problem >](#)
 - [View Your Account Information >](#)
 - [Visit Apple Support >](#)



Save 3% on all your Apple purchases.¹



[Apply and use in minutes²](#)

Order Details

Order placed July 10, 2025 Order # 112-5243386-6819432

Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229	Item(s) Subtotal:	\$49.95
		Shipping & Handling:	\$2.99
		Free Shipping:	-\$2.99
		Total before tax:	\$49.95
		Estimated tax to be collected:	\$5.11
		Grand Total:	\$55.06

Delivered July 11

Your package was left near the front door or porch.



3

[AKCISOT Wall Clock 10 Inch Silent Non-Ticking Modern Clocks Battery Operated - Analog Small Classic for Office, Home, Bathroom, Kitchen, Bedroom, School, Living Room\(Black\)](#)

Sold by: [Akcisot](#)

Return or replace items: Eligible through August 10, 2025

\$12.32



[Double Sided Tape 0.39in x 16.5ft, Mounting Tape Heavy Duty, Removeable PE Foam Tape Strips, Strong Adhesive Tape Waterproof Free Damage for Paint Wall Picture Hanging Poster](#)

Sold by: [Hasaky LLC](#)

Return or replace items: Eligible through August 10, 2025

\$12.99

Order Details

Order placed July 10, 2025 Order # 112-2149901-1545821

Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229	Item(s) Subtotal:	\$86.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$86.99
		Estimated tax to be collected:	\$8.92
		Grand Total:	\$95.91

Delivered July 14



[Glad Stainless Steel Step Trash Can with Clorox Odor Protection | Large Metal Kitchen Garbage Bin with Soft Close Lid, Foot Pedal and Waste Bag Roll Holder, 20 Gallon, Stainless](#)

Sold by: [Volume Brands International](#)

Supplied by: Other

Return or replace items: Eligible through August 16, 2025
\$86.99

Order Details

Order placed July 10, 2025 Order # 113-1308794-8953858

Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1229	Item(s) Subtotal:	\$251.94
		Shipping & Handling:	\$0.00
		Total before tax:	\$251.94
		Estimated tax to be collected:	\$25.80
		Grand Total:	\$277.74

Delivered July 14



[Furmax Office Chair Ergonomic Computer Desk Mesh Chair Mid Back Swivel Lumbar Support with Armrest \(1, Black\)](#)

Sold by: [Outhwell](#)

Supplied by: Other

6 Return or replace items: Eligible through August 13, 2025
\$41.99



13603 W SEPULVEDA BLVD
TORRANCE, CA 90510
310.784.1351

REG#17 TRN#2697 CSHR#0000097 STR#10022

ExtraCare Card #: *****5877

0 41771 06726 7
1 4X6 SUMMARY PRINT 4X6 .00T
0 41778 55020 5
18 5X7 PRINT PIH 5X7 53.82T

19 ITEMS
SUBTOTAL 53.82
CA 9.75% TAX 5.25
TOTAL 59.07
CHARGE 59.07

*****1211 RF
AMERICAN EXPRESS *****1211
APPROVED# 866958 REF# 176972
TRAN TYPE: SALE AID: A000000025010801
TC: 9710125C905C4865 TERMINAL#
NO SIGNATURE REQUIRED CVM: 1F0202
TVR(95): 0000008000 TSI(95): E800

CHANGE .00



3510 0225 1912 6971 73
Returns with receipt, subject to
CVS Return Policy, thru 09/08/2025
Refund amount is based on price
after all coupons and discounts.

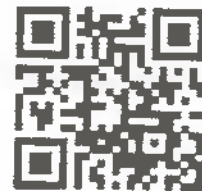
JULY 10, 2025 1:22 PM



14 no-cost vaccines
available with most insurance

Protect yourself against RSV,
shingles, Idap & more.
Subject to availability.
Restrictions apply.

Scan the QR to schedule your vaccination.



THANK YOU. SHOP 24 HOURS AT CVS.COM

ExtraCare Card balances as of 07/03

Year to Date Savings 19.05

Fill 4 prescriptions, get \$2
ExtraBucks Rewards
Quantity Toward this Reward 18
Quantity Needed to Earn Reward 2

Free L'Oreal Mascara
Buy 4 get 5th Free 1

ExtraCare rewards at the pharmacy status

Opted-in Active Members 3
Members Who Need to Re-Enroll 1

Access all coupons & rewards, and
track your 2% savings in the CVS

Fw: Your order with id 1118843 has been processed

From: Andrey Mulligan <andrey@southbaycities.org>
Date: Wed 7/16/2025 4:08 PM
To: Christina Martinez <christina@southbaycities.org>

Burratino's!

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

From: REVEL <noreply@revelsystems.com>
Sent: Wednesday, July 9, 2025 11:41 AM
To: Andrey Mulligan <andrey@southbaycities.org>
Subject: Your order with id 1118843 has been processed



Burattino Brick Oven Pizza

Total		\$50.69
1	House Salad	\$9.99
1	X-Large Pepperoni	\$23.99
	Add 1x Red Onion	+\$3.00
	Add 1x Mushrooms	+\$3.00
	Add 1x Fresh Bell Peppers	+\$3.00
	Add 1x Italian Sausage	+\$3.00
	Add 1x Marinara Sauce	+\$0.00
Subtotal		\$45.98
Total Tax		\$4.71
Total		\$50.69
Credit + AMERICAN EXPRESS		\$50.69
Final Total Paid		\$50.69

Take Out Order

#1118843

Account 8031654
 Order # 26721802
 PO #:

Dear DAVID LEGER,

Thank you for placing your order with Global Industrial. Your order details are below. We will send a Shipment confirmation once your item(s) ship.

Please note, orders containing multiple items may generate additional notifications as items may ship separately.

For most up to date information on your order, please [click here](#).

Shipping Address:

DAVID LEGER
 SOUTH BAY CITIES COUNCIL OF GOVERNMENTS
 357 VAN NESS WAY STE 110
 TORRANCE, CALIFORNIA 90501
 UNITED STATES



Billing Address:

DAVID LEGER
 357 VAN NESS WAY
 TORRANCE, CALIFORNIA 90501 UNITED STATES

Payment Information:

Card Type:American Express
Card Number:XXXX-XXXX-XXXX-1104

Order Date: 07/09/2025 18:51 PM EST

	Product Description	Item #	Qty	Price	Total
	Interion® 36"W Left Handed Return Table, Cherry	248917CH	1	\$ 161.46	\$ 161.46
	Country Of Origin: CHINA				
	Shipping Method: TRUCK Estimated Delivery On or Before: Wed, Jul 16				
	Interion® Traditional Office Desk, 48"W x 24"D x 30"H, Cherry	240344CH	7	\$ 272.75	\$ 1,909.25
	Country Of Origin:				
	Shipping Method: TRUCK Estimated Delivery On or Before: Wed, Jul 16				

Subtotal:	\$ 2,070.71
Shipping and Handling:	\$ 253.99
Tax:	\$ 238.28
Total:	\$ 2,562.98

This order is subject to [Global Industrial's Terms & Conditions of Sale](#). Global Industrial objects to any other additional or different terms in your purchase order or acceptance.



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← View all tasks

Furniture Assembly

Wed Jul 9
1:30pm PDT
\$211.57



Andrew K.
★ 4.9 (192 reviews)
479 tasks completed

[View receipt](#)

[Chat history](#)

Task Details

Address
357 Van Ness Way, Torrance, CA 90501, USA

Description
We have 9 training tables and 1 Ikea cabinet.

Scope
Large - Est. 3+ hrs.

Receipt

Date of Task	Wed Jul 9
\$49.44/hr x 3.5 hrs	\$173.05
Sales Tax	\$12.56
Expenses	\$0
Tip	\$25.96
Total	\$211.57
Pending Charge	\$211.57

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Become a Tasker
Services By City
Services Nearby
All Services
Elite Taskers
Help

Company
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Press
Taskrabbtt for Good
Blog

Download our app
Tackle your to-do list wherever you are with
our mobile app.





Order Type: In Store
Order Date: July 8, 2025
Loyalty Card (last 4): #5821



Ralphs
1770 W Carson St
Torrance, CA 90501 USA

Savings & Rewards

Total Savings: \$79.10

Order Summary

Original Item Total	\$165.41
Item Coupons/Sales	-\$79.10
Sales Tax	\$5.56
Order Total:	\$91.87

Item Details32 Items

Oatly Sweet & Creamy Oatmilk Creamer, 32 fl oz	\$3.99
1.0 x \$3.99 \$5.99 ea.	
Item Coupon/Sale: -\$1.00	
Item Coupon/Sale: -\$1.00	
UPC:0019064663199	
CA Redem Val	\$0.60
1.0 x \$0.60 ea.	
UPC:0000000009294	
CA Redem Val	\$6.00
10.0 x \$0.60 ea.	
UPC:0000000009490	
CA Redem Val	\$0.80
2.0 x \$0.40 ea.	
UPC:0000000009552	
Canada Dry Ginger Ale Caffeine Free Soda Cans, 12 pk / 12 fl oz	\$4.49
1.0 x \$4.49 \$10.99 ea.	
Item Coupon/Sale: -\$6.50	
UPC:0007800015216	
Coca-Cola Classic Soda Cans, 12 pk / 12 fl oz	\$4.49
1.0 x \$4.49 \$10.99 ea.	
Item Coupon/Sale: -\$6.50	
UPC:0004900002890	
Coca-Cola Zero Sugar Soda Cans, 12 pk / 12 fl oz	\$13.47
3.0 x \$4.49 \$10.99 ea.	
Item Coupon/Sale: -\$6.50	
Item Coupon/Sale: -\$6.50	
Item Coupon/Sale: -\$6.50	
UPC:0004900004255	
Coffee mate Caramel Flavored Coffee Creamer Non-Dairy Gluten-Free, 32 fl oz	\$2.99
1.0 x \$2.99 \$4.79 ea.	
Item Coupon/Sale: -\$0.80	
Item Coupon/Sale: -\$1.00	
UPC:0005000091623	
Coffee Mate French Vanilla Flavored Coffee Creamer Non-Dairy Gluten-Free, 32 fl oz	\$2.99
1.0 x \$2.99 \$4.79 ea.	
Item Coupon/Sale: -\$0.80	
Item Coupon/Sale: -\$1.00	
UPC:0005000032275	
Coffee mate Hazelnut Flavored Coffee Creamer Non-Dairy Gluten-Free, 32 fl oz	\$2.99
1.0 x \$2.99 \$4.79 ea.	
Item Coupon/Sale: -\$0.80	
Item Coupon/Sale: -\$1.00	
UPC:0005000032290	
Coffee mate Vanilla Bean Flavored Coffee Creamer Non-Dairy Gluten-Free, 32 fl oz	\$2.99
1.0 x \$2.99 \$4.79 ea.	
Item Coupon/Sale: -\$0.80	
Item Coupon/Sale: -\$1.00	
UPC:0005000012078	
Diet Coke Diet Soda Cans, 12 pk / 12 fl oz	\$8.98
2.0 x \$4.49 \$10.99 ea.	
Item Coupon/Sale: -\$6.50	
Item Coupon/Sale: -\$6.50	
UPC:0004900002891	
Diet Dr Pepper Jurassic World Rebirth Limited Edition Soda Cans, 12 pk / 12 fl oz	\$4.49
1.0 x \$4.49 \$10.99 ea.	
Item Coupon/Sale: -\$6.50	
UPC:0007800008316	
Fresca® Peach Citrus Flavored Sparkling Water Cans, 12 pk / 12 fl oz	\$4.49
1.0 x \$4.49 \$10.99 ea.	
Item Coupon/Sale: -\$6.50	
UPC:0004900004336	
Kroger® Half and Half Quart, 1 qt	\$3.49
1.0 x \$3.49 ea.	
UPC:0001111009175	
Lipton® Lemon Iced Tea Multipack Bottles, 12 pk / 16.9 fl oz	\$5.99
1.0 x \$5.99 \$9.49 ea.	
Item Coupon/Sale: -\$2.50	
Item Coupon/Sale: -\$1.00	
UPC:0001200001270	
Sunkist® Orange Soda Can, 12 pk / 12 fl oz	\$4.49
1.0 x \$4.49 \$10.99 ea.	
Item Coupon/Sale: -\$6.50	
UPC:0007800011316	
Waterloo Lemon-Lime Sparkling Water, 8 pk / 12 fl oz	\$4.29
1.0 x \$4.29 \$4.99 ea.	
Item Coupon/Sale: -\$0.70	
UPC:0081921502011	
Waterloo Summer Berry Sparkling Water - 8pk / 12 fl oz Cans, 8 pk / 12 fl oz	\$4.29
1.0 x \$4.29 \$4.99 ea.	
Item Coupon/Sale: -\$0.70	
UPC:0081921502096	

Payment DetailsTERMINAL ID 511

AMEX 1104\$91.87

TRADING COMPANY
15604 S BROADWAY
GARDENA, CA 902482211

07/08/2025

13:54:05

CREDIT CARD

AMEX SALE

Card #

XXXXXXXXXXXX1229

Chip Card:

AMERICAN EXPRESS

AID:

A000000025010801

SEQ #:

8

Batch #:

607

INVOICE

10

Approval Code:

831970

Entry Method:

Chip Read

Mode:

Issuer

SALE AMOUNT

\$1189.60

CUSTOMER COPY

ADING COMPANY

tradingcompany.com

4 South Broadway St.

ena, California 90248

(310) 329-9242

DATE

ci/OF GOVERNMENT.

#110

90501.

ON ACCT. MDSE. RET'D. PAID OUT

PTION

PRICE

AMOUNT

INTY/CA/ESS

200-

R BLK (N)

129.

258-

4

59-

236-

1 L SHARE 5" WAL R/RTN

260-

1 DESK ACCESS

N/C

954

DEL 2 MEN
SETUP.

125-

AMEX #831970

TAX

110.60

RECEIVED BY

TOTAL

1,189.60

A PRODUCT 610SW

ALL SALES FINAL

151621

Thank You

Order Details

Order placed July 7, 2025 Order # 111-8237204-1456247

Ship to	Payment method	Order Summary	
David Leger 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1211	Item(s) Subtotal:	\$115.90
		Shipping & Handling:	\$0.00
		Total before tax:	\$115.90
		Estimated tax to be collected:	\$11.88
		Grand Total:	\$127.78

Delivered July 8

Package was left in a secure location



FRF FLAG Indoor Flagpole 7 FT, Wood Flagpole Red Coffee, OAK Flag Pole, Fits Indoor Flag Sets and Display Sets

Sold by: [AmericanPatriots](#)

Return or replace items: Eligible through August 7, 2025

2 \$57.95

Order Details

Order placed July 7, 2025 Order # 111-5855438-4513050

Ship to	Payment method	Order Summary	
David Leger 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1211	Item(s) Subtotal:	\$527.82
		Shipping & Handling:	\$0.00
		Total before tax:	\$527.82
		Estimated tax to be collected:	\$54.12
		CA Electronic Waste Recycling Fee	\$30.00
		Grand Total:	\$611.94

Delivered July 11

Your package was left near the front door or porch.



Sceptre New 24-inch Gaming Monitor 100Hz 1ms DisplayPort HDMI x2 100% sRGB
AMD FreeSync Build-in Speakers, Eye Care Frameless Machine Black 2024 (E248W-FW100T)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through August 10, 2025

\$87.97

Delivered July 11

Your package was left near the front door or porch.



Sceptre New 24-inch Gaming Monitor 100Hz 1ms DisplayPort HDMI x2 100% sRGB
AMD FreeSync Build-in Speakers, Eye Care Frameless Machine Black 2024 (E248W-FW100T)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through August 10, 2025

\$87.97

[Home](#)[Educational Offerings](#)[Contact](#)

Thank you for registering.

You will receive a link to the webinar within 24 hours. Contact Jill@greeneducation.US with any questions..

Order number: 10518



Certificate in Sustainable Resource Management

\$299.40

Where did you learn about this program?: Email from Jill Donello

Qty: 1

\$299.40

Subtotal \$299.40

Delivery Free

Sales Tax \$0.00

Total \$299.40

Delivery address

Lara Gerges
357 Van Ness Way, Suite 110
Torrance, California
90501-1483, United States

Billing address

Lara Gerges
357 Van Ness Way, Suite 110
Torrance, California
90501-1483, United States
424-271-4691

Payment method

Credit/Debit Cards

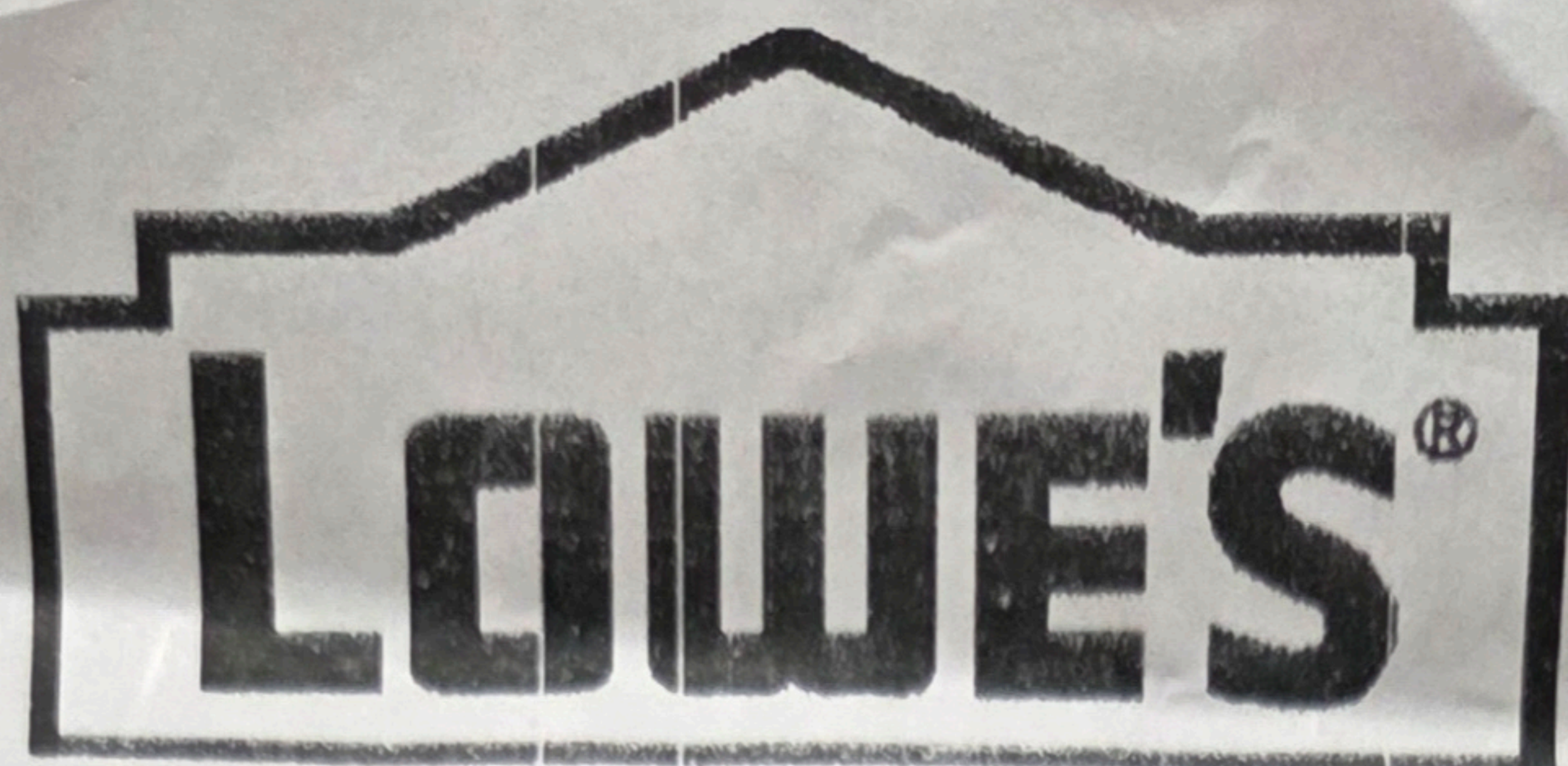
[Continue Browsing](#)

Who May We Thank For Referring You?

Name

Submit

Return of all now-standing desks



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

- MRU SOS RETURN 77475 -
SALES#:R S0250ZZH 4930811 TRANS#: 287006260 07-07-25

6846853 BESTIER 59.06-IN W 2-DRAW 1149.95-
5 @ 229.99-

ORIG. STORE: 0907 DATE:06/30/25 INV:78509

6846844 BESTIER 62.99-IN W 2-DRAW 239.99-

ORIG. STORE: 0907 DATE:06/30/25 INV:78509

PO #: 291278312

INVOICE 77475 SUBTOTAL: 1389.94-

SUBTOTAL: 1389.94-

TAX: 135.52-

TOTAL RETURN: 1525.46-

AMEX: 1525.46-

AMEX: XXXXXXXXXXXX1104 AMOUNT: 1525.46

* 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 *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* Y O U R I D #774753 025001 885611 *

* *

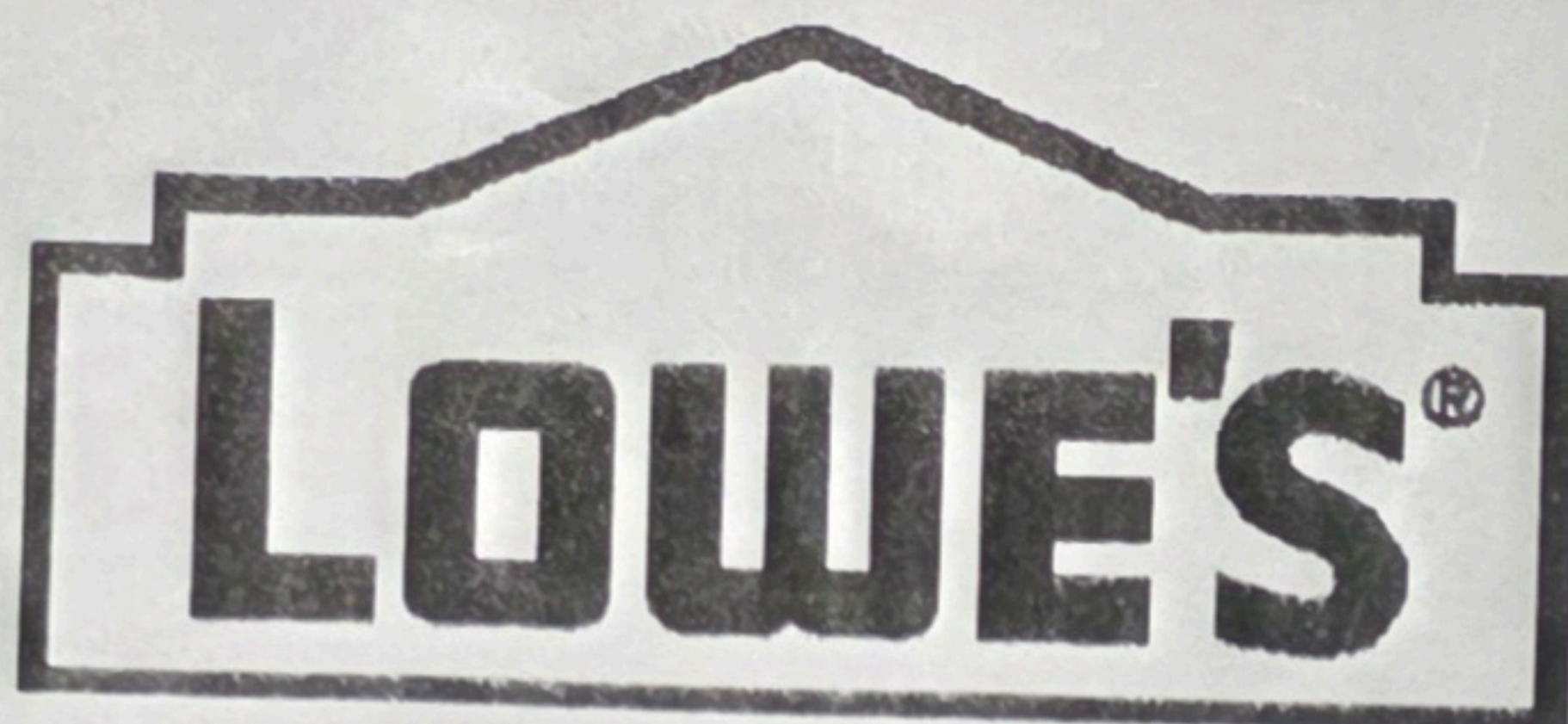
* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 0250 TERMINAL: 69 07/07/25 15:52:02

COG office supplies



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

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

- SALE -

SALES#: FSTLAN02 5273702 TRANS#: 291963841 07-07-25

281275 QH 7-IN STEEL FURNITURE C	15.54
3 @ 5.18	
5202527 MK KEY ID TAG W/ RING 9-C	5.47
228135 A+R 1.25IN(32MM) WHT RND	3.96
2 @ 1.98	
4514 3-CT SB NON-SCRATCH SCRUB	3.98
308863 RB 6-IN GRV WEDGE DOOR HD	4.58

SUBTOTAL:	33.53
TOTAL TAX:	3.44
INVOICE 77501 TOTAL:	36.97
AMEX:	36.97

AMEX: XXXXXXXXXXXX1211 AMOUNT: 36.97 AUTHCD: 804419
TAP REFID:025015501900 07/07/25 16:00:17
TVR : 0000008000
TSI : E800 AID : A000000025010801

STORE: 0250 TERMINAL: 15 07/07/25 16:00:22
OF ITEMS PURCHASED: 8
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Fw: Your Sales Receipt

From Andrey Mulligan <andrey@southbaycities.org>
Date Wed 7/16/2025 4:07 PM
To Christina Martinez <christina@southbaycities.org>

Here's Lowe's!

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

From: Lowe's Home Improvement <do-not-reply@receipt.lowes.com>
Sent: Sunday, July 6, 2025 10:06 PM
To: Andrey Mulligan <andrey@southbaycities.org>
Subject: Your Sales Receipt



Thank You for Shopping at Lowe's

We hope you enjoy your new purchase!

Dear Andrey,

Thank you for shopping at Lowe's. The following is a copy of your sales receipt. If you have any questions, please call Lowe's Customer Care at 1-800-44-LOWES (56937).

Sincerely,
Lowe's Customer Care

Sold To	Sold From	Order Information
Andrey Mulligan andrey@southbaycities.org 4243508815	LOWE'S LOS ANGELES NORTH, CA XDT 29040 VALLEY VIEW VALENCIA, CA 91355 6615684002	Location: 3956 Order Date: 07/03/2025 Invoice #: 91522 Order #: 300902184253573973

Item #	Item Description	Model #	Qty.	UoM	Load Indicator	Unit Price	Ext. Price
1209431	3-Year Lowe's Protection Plan for Refrigerators \$400-\$699	XXXXXXXXXXXX	1		PL	\$86.97	\$86.97
EPP Reference #: 0090764625183192302300							
3159040	17.2-cu ft Counter-Depth Bottom-Freezer Refrigerator Fingerprint Resistant Stainless Steel) ENERGY STAR Certified	HRB171N6ASE	1		LD	\$649.00	\$649.00
2	Lowe's Delivery Service Item \$79.00 Original Price \$50.00 \$29 Delivery	HRB171N6ASE	1			\$29.00	\$29.00
# of Items Discounted: 1 Total Savings : \$50.00							

Fulfillment Information	Tender Information	Payment Information
Location: 3956 Sales Date: 07/07/2025 Fulfillment #: 97379	AMEX 1211 : \$831.08	Subtotal: \$735.97 Shipping / Delivery: \$29.00 Total Fee: \$0.00 Total Tax: \$66.11

		Total:	\$831.08
--	--	--------	----------

Billing Information

Charges will apply to your credit card or loan at time of fulfillment. Picked up or shipped orders will be charged when pick up or shipping processes begin. Lowe's delivery orders will charge up to 48 hours before your scheduled delivery. For installation projects, see contract for details. If any part of your order is cancelled prior to fulfillment, your pending charges will be adjusted. If you have any questions about your order, please call Customer Care at 1-800-44-LOWES (56937).

If your receipt includes a No Interest if Paid in Full (Deferred Interest) promotional purchase, please visit www.mysynchrony.com/deferred-interest for additional information about how this type of promotion works.

Lowe's Price Match Guarantee

For details on our price match guarantee, please visit lowes.com/pricematch

Returns and Refunds Policy

Thank you for shopping at Lowe's. To see our return policy, visit Lowe's.com/returns.

EPP Summary

Please retain receipt and receipt record as proof of coverage. No further documents will be sent. Call 1-888-77-LOWES (56937) or visit Lowe's Protection Plans for claims and refer to your reference number listed above.] Locate the purchase receipt(s) for the products covered by this protection plan and keep with this document.

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 [Lowe's App](#) | [Return & Refund Policy](#)



1000 Lowes Boulevard, Mooresville, NC 28117
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DANIEL

MANCHESTER LOCK & SECURITY
REDONDO LOCK CO.
1043 W. MANCHESTER BLVD.
INGLEWOOD, CA 90301
(310) 649-6222
manchesterlock.com

DATE: 07/07/2025

• Locksmith Service • Access Control • Safes • Auto •
Torrance Lock & Key Inc. • EIN 20-3970318 • LCO 5646 • Cont. Lic. 503632

BILL TO:

JOB ADDRESS: SOUTH BAY CITIES COUNCIL OF CH.
357 VANNES WAY #110
TORRANCE, CA. 90501

Contact : ANITA

Phone: 424. 350. 8815

P.O. #

JOB # 72492

MATERIALS

LABOR

PPH 10[#] 1211
AVTH. [#] 185779

TOTAL LABOR	389.50
MATERIALS	955.80
LABOR	389.50
TAXABLE LABOR	6.78
TAX	77.90
GRAND TOTAL	1450.20

Under the Mechanics Lien Law (CA. Code of Civil Procedure Section 1181 et. seq) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for this work or supplies, has a right to enforce claim against your property. This means that after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. A Service Charge of 1.5% per month (Annual rate of 18%) will be made on all past due accounts. Credit card payments subject to a 3% convenience fee.

TIME IN _____ TIME OUT _____ TECHNICIAN KIE KAHN

I APPROVE THE WORKMANSHIP AND HAVE THE AUTHORITY TO AUTHORIZE PAYMENT

x

SIGNATURE

PRINT NAME

WHITE (ORIGINAL) **YELLOW** (FILE) **PINK** (CUSTOMER)

INVOICE

Order Details

Order placed July 3, 2025 Order # 111-6580927-3881861

Ship to	Payment method	Order Summary	
David Leger 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1211	Item(s) Subtotal:	\$23.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$23.99
		Estimated tax to be collected:	\$2.46
		Grand Total:	\$26.45

Delivered July 7

Your package was delivered. It was handed directly to a resident.
Signed by: Ste 110



[24/7 Bags- Gallon Zip Storage Bags, 200 Count, Double Zipper Seal, Easy Grip Open Tabs, Write-On Space, BPA-Free & Heavy Duty, Microwave Safe, Non-StandUp](#)

Sold by: [Hi Bags USA](#)

Return or replace items: Eligible through August 6, 2025
\$23.99

Order Details

Order placed July 3, 2025 Order # 111-6037747-1129833

Ship to	Payment method	Order Summary
David Leger 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1211	Item(s) Subtotal: \$410.76 Shipping & Handling: \$0.00 Promotion Applied: -\$14.00 Total before tax: \$396.76 Estimated tax to be collected: \$40.66 Grand Total: \$437.42

Delivered July 7

Your package was delivered. It was handed directly to a resident.
Signed by: Ste 110



[Amazon Basics Silverware, 20-Piece Stainless Steel Flatware Set, Service for 4, Durable Silver Finish, Bistro](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through August 6, 2025
\$25.49



[Amazon Basics Electric Stainless Steel Kettle for Tea and Coffee, BPA-Free, Fast Boiling, Auto Shut-Off, 1.1 Quarts, 1500W, Black and Silver](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through August 6, 2025
\$27.86



[Method All-Purpose Cleaning Wipes, Pink Grapefruit, Multi-Surface, Compostable, 70 Count \(Pack of 3\)](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through August 6, 2025
\$16.17

Delivered July 7

Your package was delivered. It was handed directly to a resident.
Signed by: Ste 110



[Amazon Basics Silverware, 20-Piece Stainless Steel Flatware Set, Service for 4, Durable Silver Finish, Bistro](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through August 6, 2025
\$25.49



[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

Supplied by: Other

Return or replace items: Eligible through August 6, 2025
\$27.98



[Norme 2 Pcs Thermal Coffee Carafe Insulated Stainless Steel Coffee Carafe for Hot Liquid Vacuum Thermal Pot Creamer Pitcher Dispenser with Brushes Keeping Hot Water Milk\(Black, Silver,68 oz\)](#)

Sold by: Ruxihi

Return or replace items: Eligible through August 6, 2025
\$35.99

Delivered July 7

Your package was delivered. It was handed directly to a resident.
Signed by: Ste 110



[simpletome ONE HAND TEAR Paper Towel Holder Under Cabinet Adhesive or Drilling Installation Aluminum Alloy + ABS \(Pearl Chrome Silver\)](#)

Sold by: simpletome

Return or replace items: Eligible through August 6, 2025
\$29.99



[ROTTOGOON Expandable Dish Drying Rack,Multifunctional Adjustable Dish Drainer with Swivel Spout and Anti-Rust Dish Rack with Removable Cutlery & Cup Holders for Kitchen Counter,Black](#)

Sold by: PHILWIN

Return or replace items: Eligible through August 6, 2025
\$34.99



Joseph Joseph DrawerStore Compact Utensil Organizer For Kitchen Drawer
Silverware, Flatware Tray, Small, Grey

Sold by: Amazon.com

Supplied by: Other

2

Return or replace items: Eligible through August 6, 2025

\$11.98



ATTITUDE Dishwasher Pods, Plant-Based & Vegan, Phosphate-Free Detergent
Tablets, Naturally Derived, Unscented, 70 Count

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through August 6, 2025

\$25.89

Office Move



**How doers
get more done™**

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

1005 00052 85218 07/06/25 06:53 PM
SALE SELF CHECKOUT

092097253100	EZANCPLS50PK <A>	15.68
	EZ TWIST-N-LOCK 75, 50 PK	
077089143249	4X3/8 IN MIN <A>	5.47
	BETTER 4 X 3/8 IN KNIT MINI 2PK	
077578061467	W/S TAPE <A>	3.57
	3/4"X1/2"X10FT FOAM W/S TAPE GRY	

SUBTOTAL	24.72
SALES TAX	2.41
TOTAL	\$27.13

XXXXXXXXXXXX1104 AMEX

USD\$ 27.13

AUTH CODE 833381/4521402

TA

Chip Read

AID A000000025010801 AMERICAN EXPRESS

P.O.#/JOB NAME: WORK

1005 07/06/25 06:53 PM



1005 52 85218 07/06/2025 1152

RETURN POLICY DEFINITIONS			
	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	10/04/2025

Order Details

Order placed July 2, 2025 Order # 111-6592653-4577064

Ship to	Payment method	Order Summary	
David Leger 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1211	Item(s) Subtotal:	\$175.96
		Shipping & Handling:	\$2.99
		Free Shipping:	-\$2.99
		Total before tax:	\$175.96
		Estimated tax to be collected:	\$18.03
		CA Electronic Waste Recycling Fee	\$4.00
		Grand Total:	\$197.99
		Refund Total	\$15.42

Return complete

Your return is complete. Your refund has been issued.

[When will I get my refund?](#)



[Anti-Theft Video Doorbell Mount, Adjustable 360° Degree Doorbell Angle No-Drill Mount Compatible with Ring Battery Doorbell /Plus/Pro Video Doorbell Upgrade Corner Kit for Houses, Apartments](#)

Sold by: ZHANDEYUA
\$13.99

Delivered July 3

Your package was left near the front door or porch.



[Echo Show 5 \(3rd Gen\) Adjustable Stand with USB-C Charging Port | Charcoal](#)

Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through August 2, 2025
\$21.99



[Amazon Echo Show 5 \(newest model\), Smart display with 2x the bass and clearer sound, Charcoal](#)

Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through August 2, 2025
\$59.99



[Ring Battery Doorbell Plus \(newest model\) | Head-to-Toe HD+ Video, motion detection & alerts, and Two-Way Talk](#)

Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through August 2, 2025
\$79.99

Order Details

Order placed July 3, 2025 Order # 111-6420068-5781830

Ship to	Payment method	Order Summary	
David Leger 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1211	Item(s) Subtotal:	\$57.82
		Shipping & Handling:	\$0.00
		Total before tax:	\$57.82
		Estimated tax to be collected:	\$5.93
		Grand Total:	\$63.75

Delivered July 7

Your package was delivered. It was handed directly to a resident.
Signed by: Ste 110



[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](#)

Sold by: [GoPlusUS](#)


Supplied by: Other

Return or replace items: Eligible through August 7, 2025
\$57.82

Order Details

Order placed July 3, 2025 Order # 111-5219579-9383460

Payment method		Order Summary	
American Express ending in 1211		Item(s) Subtotal:	\$99.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$99.99
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$99.99

Email delivery	
	<div>ASURION 2 Year Appliance Protection Plan (\$300 - \$349.99)</div> <div>Sold by: Asurion, LLC</div> <div>Supplied by: Other</div> <div>\$99.99</div>

Order Details

Order placed July 2, 2025 Order # 111-6592653-4577064

Ship to	Payment method	Order Summary	
David Leger 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1211	Item(s) Subtotal:	\$175.96
		Shipping & Handling:	\$2.99
		Free Shipping:	-\$2.99
		Total before tax:	\$175.96
		Estimated tax to be collected:	\$18.03
		CA Electronic Waste Recycling Fee	\$4.00
		Grand Total:	\$197.99
		Refund Total	\$15.42

Return complete

Your return is complete. Your refund has been issued.

[When will I get my refund?](#)



[Anti-Theft Video Doorbell Mount, Adjustable 360° Degree Doorbell Angle No-Drill Mount Compatible with Ring Battery Doorbell /Plus/Pro Video Doorbell Upgrade Corner Kit for Houses, Apartments](#)

Sold by: ZHANDEYUA
\$13.99

Delivered July 3

Your package was left near the front door or porch.



[Echo Show 5 \(3rd Gen\) Adjustable Stand with USB-C Charging Port | Charcoal](#)

Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through August 2, 2025
\$21.99



[Amazon Echo Show 5 \(newest model\), Smart display with 2x the bass and clearer sound, Charcoal](#)

Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through August 2, 2025
\$59.99



[Ring Battery Doorbell Plus \(newest model\) | Head-to-Toe HD+ Video, motion detection & alerts, and Two-Way Talk](#)

Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through August 2, 2025
\$79.99

Order Details

Order placed July 3, 2025 Order # 111-8457646-7796268

Ship to	Payment method	Order Summary	
David Leger 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1211	Item(s) Subtotal:	\$329.99
		Shipping & Handling:	\$0.00
		Promotion Applied:	-\$19.80
		Total before tax:	\$310.19
		Estimated tax to be collected:	\$31.79
		Grand Total:	\$341.98

Delivered July 8



EUHOMY Commercial Ice Maker Machine, 100lbs/24H Stainless Steel Under Counter ice Machine with 33lbs Ice Storage Capacity, Freestanding Ice Maker.

Sold by: [EuhomyDirect](#)

Supplied by: Other

Return or replace items: Eligible through August 7, 2025

\$329.99

Order Details

Order placed July 3, 2025 Order # 111-6037747-1129833

Ship to	Payment method	Order Summary
David Leger 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1211	Item(s) Subtotal: \$410.76 Shipping & Handling: \$0.00 Promotion Applied: -\$14.00 Total before tax: \$396.76 Estimated tax to be collected: \$40.66 Grand Total: \$437.42

Delivered July 7

Your package was delivered. It was handed directly to a resident.
Signed by: Ste 110



[Amazon Basics Silverware, 20-Piece Stainless Steel Flatware Set, Service for 4, Durable Silver Finish, Bistro](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through August 6, 2025
\$25.49



[Amazon Basics Electric Stainless Steel Kettle for Tea and Coffee, BPA-Free, Fast Boiling, Auto Shut-Off, 1.1 Quarts, 1500W, Black and Silver](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through August 6, 2025
\$27.86



[Method All-Purpose Cleaning Wipes, Pink Grapefruit, Multi-Surface, Compostable, 70 Count \(Pack of 3\)](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through August 6, 2025
\$16.17

Delivered July 7

Your package was delivered. It was handed directly to a resident.
Signed by: Ste 110



[Amazon Basics Silverware, 20-Piece Stainless Steel Flatware Set, Service for 4, Durable Silver Finish, Bistro](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through August 6, 2025
\$25.49



[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

Supplied by: Other

Return or replace items: Eligible through August 6, 2025
\$27.98



[Norme 2 Pcs Thermal Coffee Carafe Insulated Stainless Steel Coffee Carafe for Hot Liquid Vacuum Thermal Pot Creamer Pitcher Dispenser with Brushes Keeping Hot Water Milk\(Black, Silver,68 oz\)](#)

Sold by: Ruxihi

Return or replace items: Eligible through August 6, 2025
\$35.99

Delivered July 7

Your package was delivered. It was handed directly to a resident.
Signed by: Ste 110



[simpletome ONE HAND TEAR Paper Towel Holder Under Cabinet Adhesive or Drilling Installation Aluminum Alloy + ABS \(Pearl Chrome Silver\)](#)

Sold by: simpletome

Return or replace items: Eligible through August 6, 2025
\$29.99



[ROTTOGOON Expandable Dish Drying Rack,Multifunctional Adjustable Dish Drainer with Swivel Spout and Anti-Rust Dish Rack with Removable Cutlery & Cup Holders for Kitchen Counter,Black](#)

Sold by: PHILWIN

Return or replace items: Eligible through August 6, 2025
\$34.99



Joseph Joseph DrawerStore Compact Utensil Organizer For Kitchen Drawer Silverware, Flatware Tray, Small, Grey

Sold by: Amazon.com

Supplied by: Other

2

Return or replace items: Eligible through August 6, 2025

\$11.98



ATTITUDE Dishwasher Pods, Plant-Based & Vegan, Phosphate-Free Detergent Tablets, Naturally Derived, Unscented, 70 Count

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through August 6, 2025

\$25.89

Lara Gerges

From: Constant Contact Billing <notification@constantcontact.com>
Sent: Thursday, July 3, 2025 12:03 AM
To: Lara Gerges
Subject: Constant Contact Payment Receipt for Lara Gerges



Payment Receipt for July 3, 2025

Thank you for your recent payment. Your payment receipt is found below.

Attention: Lara Gerges
South Bay Cities COG
2355 Crenshaw Blvd.
Suite 125
Torrance, CA 90501
US
310.371.7222 x211

User Name: sbesc33
Today's Date: July 3, 2025

Payment Date: July 3, 2025
Payment Method: AX (last 4 digits: 1179)
Amount: \$315.00

Thank you for your payment!

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

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

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

We appreciate your business.
Best Regards,
Constant Contact Billing
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

TORRANCE DAILY BREEZE



DAILY BREEZE

service@scng.com | 310-540-4141

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: July 3, 2025
Coverage Dates: July 6, 2025 to August 3, 2025
Term: # 4 Weeks| Sunday Delivery Subscription

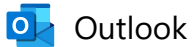
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Thank you for your IKEA order

From IKEA Customer Service <do-not-reply@ikea.com>

Date Thu 7/3/2025 5:20 PM

To Christina Martinez <christina@southbaycities.org>



Please do not reply to this email directly



Thank you for your order!

Hi Christina,

Thank you for your order. Your order is now being processed and your order details are below.

[Track your order →](#)



Order Information

Order number

478111595

Order date

Thursday, July 3, 2025
8:20pm



Home delivery

Delivery address

Christina Martinez
357 VAN NESS WAY
STE 110
TORRANCE
CA
90501

Business information

South Bay Cities Council of
Governments

Billing address

Christina Martinez
357 VAN NESS WAY


christina@southbaycities.org
+13103717222

STE 110
TORRANCE
CA
90501
christina@southbaycities.org
+13103717222



Truck delivery.

Estimated delivery date:
Monday, July 7, 2025 8:00am - 8:00pm

Items purchased	Quantity	Subtotal
 <div>KLEPPSTAD wardrobe with 3 doors \$179.99 46 1/8x69 1/4 " white Article no: 204.417.57</div>	3	\$539.97
Subtotal		\$539.97
Delivery charge		\$0.00
Total excluding tax		\$539.97 \$55.35
Total including tax		\$595.32
Payment with AMEX debit/credit card *****1229		\$595.32



Note, this is not a valid CT basis. You will receive the tax invoice separately after delivery.

Internet • Business Phone

Account Number:8448300012464159

Payments

Payment Date	Status	Amount
Jul 3, 2025	Successful	-\$146.25

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Page 1

1 - 1 of 1 items

Charges

Date	Date Posted	Description	Amount
Jun 16, 2025	Jun 16, 2025	SPECTRUM BUSINESS	\$50.00
Jun 16, 2025	Jun 16, 2025	PAYMENT PROCESSING	\$5.00
Jun 16, 2025	Jun 16, 2025	SPECTRUM BUSINESS	\$50.00
Jun 16, 2025	Jun 16, 2025	CA COST RECOVERY CHARGE	\$1.25
Jun 16, 2025	Jun 16, 2025	SECURITY SUITE	\$0.00
Jun 16, 2025	Jun 16, 2025	STATIC IP 1	\$20.00

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Page 1

1 - 6 of 11 items

Fw: Pickup Receipt - World Market

From: Andrey Mulligan <andrea@southbaycities.org>
Date: Wed 7/16/2025 4:10 PM
To: Christina Martinez <christina@southbaycities.org>

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

From: World Market <customerservice@orders.worldmarket.com>

Sent: Thursday, July 3, 2025 3:27 PM

To: Andrey Mulligan <andrea@southbaycities.org>

Subject: Pickup Receipt - You got your goodies!




WOOT! YOU GOT YOUR STUFF.



YOUR ORDER #: 11061630172

Hi Andrey,

Way to go! Your order #11061630172 was picked up at our TORRANCE store. We can't wait to see you again soon.

Item	Subtotal
 12PC STACKING PLT SET 10.5"DIA Part #:403787 Qty:3.00	USD\$ 89.97
Tax: USD\$ 9.22	
Order Total: USD\$ 99.19	

SBCCOG Missing Receipt Form

Name: Andreya Mulligan

Amount: \$22.00

Date of Expense: 7/1/2025

Billing Code / Contract:

Name & Addresss of Business Paid: Starbucks - 2370 Crenshaw
Blvd, Torrance, CA 90501

Purpose / Activity: Traveler coffee on move day.

Employee Signature

Signature of Supervisor

See attached email for approval

Receipt



Invoice number 9A4F20D9-0005
Receipt number 2143-7022
Date paid July 2, 2025
Payment method American Express - 5285

Uniqode
575 5th Avenue
New York, New York 10017
United States
+1 646-968-0378
support@uniqode.com

Bill to
undefined
2355 Crenshaw Blvd. Suite 125
Torrance, California 90501
United States
info@southbaycities.org

\$60.00 paid on July 2, 2025

Description	Qty	Unit price	Amount
Starter Plan - QR (per plan) Jul 2, 2025 – Jul 2, 2026	1	\$60.00	\$60.00
Subtotal			\$60.00
Total			\$60.00
Amount paid			\$60.00

Account 8031654
 Order # 26681430
 PO #:

Dear DAVID LEGER,

Thank you for placing your order with Global Industrial. Your order details are below. We will send a Shipment confirmation once your item(s) ship.

Please note, orders containing multiple items may generate additional notifications as items may ship separately.

For most up to date information on your order, please [click here](#).

Shipping Address:

DAVID LEGER
 SOUTH BAY CITIES COUNCIL OF GOVERNMENTS
 357 VAN NESS WAY STE 90
 TORRANCE, CALIFORNIA 90501
 UNITED STATES


Billing Address:

DAVID LEGER
 357 Van Ness Way
 TORRANCE, CALIFORNIA 90501 UNITED STATES

Payment Information:

Card Type:American Express
Card Number:XXXX-XXXX-XXXX-1104

Order Date: 07/01/2025 17:05 PM EST

Product Description	Item #	Qty	Price	Total
 Interion® Flip-Top Training Table, 60"L x 24"W, Walnut	695124WN	24	\$ 299.95	\$ 7,198.80
Shipping Method: TRUCK Estimated Delivery On or Before: Tue, Jul 1				

Subtotal:	\$ 7,198.80
Shipping and Handling:	\$ 705.23
Tax:	\$ 810.17
Total:	\$ 8,714.20

This order is subject to [Global Industrial's Terms & Conditions of Sale](#). Global Industrial objects to any other additional or different terms in your purchase order or acceptance.



11 Harbor Park Drive, Port Washington, N.Y. 11050
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Help | Contact Us

This order is subject to [Global Industrial's Terms & Conditions of Sale](#). Global Industrial objects to any other additional or different terms in your purchase order or acceptance.

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: IN69003
Invoice Date: 7/21/2025
Account Number: SB05
Balance Due: \$262.20

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	7/31/2025	\$262.20	\$262.20
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT10978-01	Andrey Mulligan 310-371-7222	\$238.91		10/20/2022	10/19/2027
Contract Remarks					

Summary:

Contract base rate charge for the 7/20/2025 to 8/19/2025 billing period	\$62.30
Contract overage charge for the 6/20/2025 to 7/19/2025 overage period	\$176.61 **
	<hr/>
**See overage details below	\$238.91

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	36,648	37,536	888	1,000	0	\$0.010000	\$0.00
Color	EQ22136 - Color	104,561	107,091	2,530	500	2,030	\$0.087000	\$176.61
								\$176.61

Invoice SubTotal	\$238.91
Tax:	\$23.29
Invoice Total	\$262.20
Balance Due:	\$262.20

Invoice #: 00007227

Date: 6/13/2025
Your Order #: Andrey
Terms: Net 10

adwerx

communications

1525 Aviation Blvd #161
Redondo Beach, CA 90278

310 798-2285
Email: don@adwerx.net
www.adwerx.net

Bill To:

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

Description	Amount	Tx
Create Name Badges for SBCCOG 2" x 3" Plastic Badges with Rounded Corners & Magnetic Backer Print Full Color Scan SBCCOG Logo		
23 Badges @ \$10.00/Each	\$230.00	X
23 Magnets @ \$2.00/Each	\$46.00	X
Set-up Charge for Logo	\$50.00	X

We appreciate your business. Thank you!

Ship Via: U.S. Mail
Shipping Date:

Sales Tax:	\$30.97
Freight:	\$15.15
Total Amount:	\$372.12
Deposit:	\$0.00

Balance Due: \$372.12

Terms are NET. All invoices are due and payable upon delivery unless credit has been established prior to commencement of work. A 1.5 percent per month finance charge (18% per year) will be added to all past due invoices. Client agrees to pay all collection costs and reasonable attorney fees for the collection of all past due amounts. We are not responsible for errors not indicated prior to printing. Any alterations from original copy or layout will be charged according to time and work involved in making the necessary changes. Copyrights and title for all text and artwork are retained by adwerx communications unless otherwise noted.

MOVER SERVICES, INC.

721 E. COMPTON BLVD.

RANCHO DOMINGUEZ, CA 90220-1153

PH: 310-868-5143 Fax: 310-868-5157

Invoice

Date	Invoice #
7/23/2025	RLE13730

Bill To
South Bay Cities Council of Government 37 Van Ness Way Torrance, CA 90501

P.O. No.	Terms	Rep	Today's Date	Acct/Vendor #	Bill of Lading #
	Net 30	SBW	7/23/2025		WO30103-04
Item	Description	Qty	Rate	Serviced	Amount
Notes	SBCCOG -Move 2355 Crenshaw Blvd., Torrance to 357 Van Ness Way, Torrance		0.00		0.00
Material Fees Move O & I	Materials used, includes Delivery 1 Driver - 7.25 Hours 2 Drivers, 1 Supervisor, 2 Installers, 5 Movers - 9.5 Hours LA- Torrance 10.25%		678.00 5,328.75 10.25%	6/11/2025 7/1/2025	678.00T 5,328.75 69.50
Other than Govt Entities, all Pricing is Cash Discount Pricing. If paying by Credit Card, add 3% to the Price.		Total \$6,076.25			
P.U.C. AUTHORITY # T-189, 011-CA 138162		Payments/Credits \$0.00			
		Balance Due \$6,076.25			



PCC Network Solutions
Design. Build. Deliver.

Invoice

From: PCC Network Solutions
20717 Prairie Street
Chatsworth, CA 91311
818-407-1911

Customer #: SOUTH BAY C17
Invoice #: 93359
Invoice Date: 07/31/25
Due Date: 08/30/25

To: South Bay Cities Council of Government (SBCCOG)
Attn: Accounts Payable
2355 Crenshaw Blvd.
Torrance, CA 90501

Jobsite: 25CAGR031
South Bay Cities Council of Governments - De
Contact: David Leger
2355 Crenshaw Blvd. Suite 125
Torrance, CA 90501

Customer Ref : PO# Email Approved

Final Invoice: Demo and Remove up to 48 existing data communications cables above t-bar from IDF to workstation location - Quote# E052225RBN-0700 demo only

Labor

		<u>1,423.22</u>
Total	Labor	1,423.22

Expenses

	<u>59.20</u>
Expenses	59.20

Invoice Sub-Total	1,482.42
--------------------------	-----------------

Summary

Labor	1,423.22
Expenses	59.20
CURRENT DUE :	<u><u>1,482.42</u></u>

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 Assistance	\$1.00	\$ 4,484.83
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
			\$ -
			\$ -
			\$ -
Total Due			\$ 31,582.35

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
General Ledger report
For (06/01/2025 to 06/24/2025)

Posted dt.	Doc	Memo/Description	Fund Number	JNL	Debit	Credit	Balance
500100 - Compensation (Balance forward As of 06/01/2025)							0.00
06/09/2025		Homeless PPE 6.7.2025 - June 2025 - James	190000-25	PYRJ	8,741.77		8,741.77
06/23/2025		Homeless PPE 6.21.2025 - James	190000-25	PYRJ	8,829.58		17,571.35
Totals for 500100 - Compensation					17,571.35	0.00	17,571.35
500153 - Medical Insurance (Balance forward As of 06/01/2025)							0.00
06/18/2025		Bills - 100: 2025/06/18 10:41:01:1963 Batch Summary Entry	190000-25	APJ	36.70		36.70
Totals for 500153 - Medical Insurance					36.70	0.00	36.70
500207 - FICA-Employer (Balance forward As of 06/01/2025)							0.00
06/09/2025		Homeless PPE 6.7.2025 - June 2025 - James	190000-25	PYRJ	666.33		666.33
06/23/2025		Homeless PPE 6.21.2025 - James	190000-25	PYRJ	673.04		1,339.37
Totals for 500207 - FICA-Employer					1,339.37	0.00	1,339.37
500214 - Workers Compensation (Balance forward As of 06/01/2025)							0.00
06/16/2025		Bills - 100: 2025/06/16 11:33:32:3451 Batch Summary Entry	190000-25	APJ	162.60		162.60
Totals for 500214 - Workers Compensation					162.60	0.00	162.60
500386 - Rental Assistance (Balance forward As of 06/01/2025)							0.00
06/24/2025		Vendor Invoice-AP - 100: 2025/06/24 Batch Summary Entry	190000-25	APJ	4,484.83		4,484.83
Totals for 500386 - Rental Assistance					4,484.83	0.00	4,484.83
500403 - Supportive Service (Balance forward As of 06/01/2025)							0.00
06/04/2025		Vendor Invoice-AP - 100: 2025/06/04 Batch Summary Entry	190000-25	APJ	1,444.89		1,444.89
Totals for 500403 - Supportive Service					1,444.89	0.00	1,444.89
600202 - Mileage & Parking Reimb. (Balance forward As of 06/01/2025)							0.00
06/11/2025		Vendor Invoice-AP - 100: 2025/06/11 Batch Summary Entry	190000-25	APJ	228.20		228.20
06/13/2025		Vendor Invoice-AP - 100: 2025/06/13 Batch Summary Entry	190000-25	APJ	225.10		453.30
06/13/2025		Vendor Invoice-AP - 100: 2025/06/13 Batch Summary Entry	190000-25	APJ	95.90		549.20
06/13/2025		Vendor Invoice-AP - 100: 2025/06/13 Batch Summary Entry	190000-25	APJ	164.08		713.28
Totals for 600202 - Mileage & Parking Reimb.					713.28	0.00	713.28
600400 - Telephone & Internet (Balance forward As of 06/01/2025)							0.00
06/10/2025		Bills - 100: 2025/06/10 11:00:02:8760 Batch Summary Entry	190000-25	APJ	155.34		155.34
Totals for 600400 - Telephone & Internet					155.34	0.00	155.34
600402 - Cellular Phone (Balance forward As of 06/01/2025)							0.00
06/03/2025		Vendor Invoice-AP - 100: 2025/06/03 Batch Summary Entry	190000-25	APJ	329.22		329.22
Totals for 600402 - Cellular Phone					329.22	0.00	329.22
601000 - Utilities (Balance forward As of 06/01/2025)							0.00
06/10/2025		Bills - 100: 2025/06/10 07:49:43:2012 Batch Summary Entry	190000-25	APJ	77.27		77.27
06/10/2025		Bills - 100: 2025/06/10 09:22:43:57 Batch Summary Entry	190000-25	APJ	703.98		781.25
06/10/2025		Bills - 100: 2025/06/10 14:25:06:4249 Batch Summary Entry	190000-25	APJ	34.21		815.46
Totals for 601000 - Utilities					815.46	0.00	815.46
601300 - Rental Expense/Parking Rental (Balance forward As of 06/01/2025)							0.00
06/04/2025		Vendor Invoice-AP - 100: 2025/06/04 Batch Summary Entry	190000-25	APJ	2,500.00		2,500.00
Totals for 601300 - Rental Expense/Parking Rental					2,500.00	0.00	2,500.00
603108 - Indirect Cost - Admin (Balance forward As of 06/01/2025)							0.00
06/09/2025		Homeless PPE 6.7.2025 - June 2025 - James	190000-25	PYRJ	953.38		953.38
06/23/2025		Homeless PPE 6.21.2025 - James	190000-25	PYRJ	950.26		1,903.64
Totals for 603108 - Indirect Cost - Admin					1,903.64	0.00	1,903.64
609251 - ADP Fees (Balance forward As of 06/01/2025)							0.00
06/09/2025		Homeless PPE 6.7.2025 - June 2025 - James	190000-25	PYRJ	125.67		125.67
Totals for 609251 - ADP Fees					125.67	0.00	125.67
Grand total					31,582.35	0.00	31,582.35

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
			\$ -
			\$ -
			\$ -
Total Due			\$ 6,128.10

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
General Ledger report
For (06/25/2025 to 06/30/2025)

Posted dt.	Doc	Memo/Description	Fund Number	JNL	Debit	Credit	Balance
500100 - Compensation (Balance forward As of 06/25/2025)							0.00
06/30/2025		Homeless - SBCOG - June 30 PPE - James	190000-25	PYRJ	3,408.75		3,408.75 ✓
Totals for 500100 - Compensation					3,408.75	0.00	3,408.75
500207 - FICA-Employer (Balance forward As of 06/25/2025)							0.00
06/30/2025		Homeless - SBCOG - June 30 PPE - James	190000-25	PYRJ	260.77		260.77 ✓
Totals for 500207 - FICA-Employer					260.77	0.00	260.77
500214 - Workers Compensation (Balance forward As of 06/25/2025)							0.00
06/30/2025		Bills - 100: 2025/07/03 08:42:04:7249 Batch Summary Entry	190000-25	APJ	164.23		164.23 ✓
Totals for 500214 - Workers Compensation					164.23	0.00	164.23
600402 - Cellular Phone (Balance forward As of 06/25/2025)							0.00
06/30/2025		Vendor Invoice-AP - 100: 2025/06/30 Batch Summary Entry	190000-25	APJ	328.60		328.60 ✓
Totals for 600402 - Cellular Phone					328.60	0.00	328.60
601000 - Utilities (Balance forward As of 06/25/2025)							0.00
06/30/2025		Bills - 100: 2025/06/30 13:58:51:7828 Batch Summary Entry	190000-25	APJ	89.20		89.20
06/30/2025		Bills - 100: 2025/06/30 14:02:29:4285 Batch Summary Entry	190000-25	APJ	302.95		392.15 ✓
Totals for 601000 - Utilities					392.15	0.00	392.15
603108 - Indirect Cost - Admin (Balance forward As of 06/25/2025)							0.00
06/30/2025		Homeless - SBCOG - June 30 PPE - James	190000-25	PYRJ	371.85		371.85
06/30/2025		Indirect Administrative Costs Adjustment - June 30 - James	190000-25	GJ	1,152.73		1,524.58
Totals for 603108 - Indirect Cost - Admin					1,524.58	0.00	1,524.58
609251 - ADP Fees (Balance forward As of 06/25/2025)							0.00
06/30/2025		Homeless - SBCOG - June 30 PPE - James	190000-25	PYRJ	49.02		49.02
Totals for 609251 - ADP Fees					49.02	0.00	49.02
Grand total					6,128.10	0.00	6,128.10