

South Bay Cities Council of Governments
July 14, 2025



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

Leadership/Staffing/Membership Dues

	Amount	Check #
Britt Huff (Expense Reimbursements for Attending CALCOG's Regional Leadership Forum + Legislative Day and State Board Meeting)	\$ 1,293.28	6555
ICLEI - Local Governments for Sustainability (Dues for August 2025 - July 2026)	\$ 3,000.00	6547
CALCOG: California Association of Councils of Governments (Dues for FY2025-26)	\$ 2,704.00	6538

Contractual Obligations, Legal Services & Memberships

Siembab Corporation (LTN, SBFN, SCAG - REAP & Metro and Technical Advisory Services - Jun '25)	\$ 3,372.50	6559
Jon Rodman (CalTrans, SBFN and LTN - Jun '25)	\$ 392.00	6554
Michael Bohlke (Metro Deputy Consultant - Jun '25)	\$ 10,284.89	6546
Lackow Planning and Environmental Services, LLC (Rosemary Lackow - Jun '25)	\$ 883.06	6537
Best Best & Krieger LLP (2 Invoices: RSG Proposal & Other Related Tasks + Personnel Matters)	\$ 3,412.00	6548
CDM Smith: Dominguez Channel (Invoice 90236302)	\$ 9,230.00	6544
Dudek (Planning Principal Shannon Heffernan - Reissuing Feb & Mar '25 Payment + Apr '25)	\$ 23,800.00	6545
Hazen & Sawyer: DCWMG Support Services (5 Invoices - Various Months & Tasks)	\$ 19,072.80	6550
Eide Bailly: Routine Accounting Services - Jun '25	\$ 4,000.00	6560
CivicHome (Regional Housing Trust Consulting Services - May '25)	\$ 3,870.00	6549
AESC: Alternative Energy Systems Consulting, Inc. (Cool Roof Feasibility Study, services through 6/30/2025)	\$ 10,732.50	6558
EcoNomics, Inc. (Organic Waste Education & Outreach to the City of Rolling Hills)	\$ 2,610.00	6557
GSE Solutions, LLC/Greg Stevens (FEI HVAC RTU Analysis)	\$ 8,910.00	6556

Employee Benefits & Operational Expenses

Omninet Park Del Amo, LLC (Final Payment: S/P for May 2025, Property Tax and July 2025)	\$ 13,023.51	6552
Surf Management Associates, LLC (Signs for Suite Door, Building and Front Door Vinyl)	\$ 450.00	6543
Guardian Benefit Administrators (Dental & Vision Benefits Premium - Jun & Jul '25)	\$ 2,556.14	6540
Principal Life Insurance Company (Premiums for Jul '25)	\$ 145.23	6542
California Choice Benefit Administrators (Medical Benefits Premiums for Aug '25)	\$ 6,501.99	6535
Sharp Electronics Corporation (GoTo Phone, Monthly IT Services, Additional Desk Phone, WAPs & Switch for New Office, Firewall/Network Security)	\$ 16,114.60	6551
American Express (SBESC/SBCCOG Expenses - Jun '25)	\$ 15,996.80	6536
Q Document Solutions, Inc. (Printing & Overage Charges + Equipment Relocation)	\$ 705.72	6553

Events/Outreach/Marketing

Vincent Rios Creative, Inc. (Project Management & Design: South Bay Watch - Spring 2025)	\$	1,620.00	6534
Laura Watts (Proofreading South Bay Watch - Spring 2025)	\$	180.00	6541
Marina Graphic Center (South Bay Watch - Spring 2025)	\$	1,870.94	6539

GRAND TOTAL \$ **166,731.96**

RECOMMENDATION

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

APPROVED FOR PAYMENT

Bernadette Suarez, Chair

June 29, 2025

**Travel Expense Voucher for Britt Huff/ SBCCOG Delegate to CALCOG
(California Association of Councils of Governments)
for
CALCOG Sacramento Legislative Day and State Board meeting
May 27, 2025**

239.43	Airfare / Southwest Airlines – same-day round trip/Sacramento
51.99	Uber transportation: Palos Verdes – Long Beach airport; 6:20 a.m. May 27, 2025
45.00	Sacramento Airport cab to CALCOG office/Sacramento
33.95	Uber transportation: from meeting to Sacramento airport
<u>57.97</u>	Uber transportation: from Long Beach airport to RHE city hall

\$428.34 Total

**Mail check to: Britt Huff
5 Celeste Place
Rolling Hills Estates, Ca. 90274**

FLIGHT # 0500	DEPARTS	ARRIVES
	LGB 08:00AM Long Beach	SMF 09:25AM Sacramento

Flight to Sacramento on 2/12/25. Flight from Sacramento to Long Beach on 2/12/25.

FLIGHT # 2230	DEPARTS	ARRIVES
	SMF 05:05PM Sacramento	LGB 06:30PM Long Beach

Payment information

Flight 0500

Air - 4GSQ16	
Base Fare	\$ 194.26
U.S. Transportation Tax	\$ 14.57
U.S. 9/11 Security Fee	\$ 11.20
U.S. Flight Segment Tax	\$ 10.40
U.S. Passenger Facility Chg	\$ 9.00
Total	\$ 239.43

Payment

May 6, 2025	
Payment Amount	\$239.43
Amer Express ending in 2019	

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262342132633

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away Plus™ fare: Your two bags fly free® and no change or cancel fees. Plus same-day flight changes, 6X Rapid Rewards® points, and a Transferable Flight Credit that can be used for yourself or shared with someone else. [Learn more.](#)



Make sure you know when to arrive at your airport. Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a Transferable Flight Credit™. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

You're going to Sacramento on 05/27 (4GSQI6)!

From: Southwest Airlines (southwestairlines@ifly.southwest.com)

To: bhkhuff@yahoo.com

Date: Tuesday, May 6, 2025 at 04:54 PM PDT

Here's your itinerary & receipt. See ya soon!
View in web browser | View our mobile site



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

⚠ Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.



Hi Lynbri,
We're excited to see you on our flight to Sacramento on May 27. We'll be flying you on our Southwest Rapid Rewards® flight. We'll be flying you on our Southwest Rapid Rewards® flight. We'll be flying you on our Southwest Rapid Rewards® flight.

MAY 27 - MAY 27

LGB  **SMF**

Long Beach to Sacramento

Confirmation # **4GSQI6**

Confirmation date: 05/06/2025

PASSENGER Lynbri Vandeneykel Huff
RAPID REWARDS # 22776245586
TICKET # 5262342132633
EST. POINTS EARNED 1,166

Rapid Rewards® points are only estimations.

Your itinerary

May 27 - Sacramento, CA (SMF) - Long Beach, CA (LGB) - Southwest Rapid Rewards® flight

Your ride with Tariq on May 27

From: Lyft Receipts (no-reply@lyftmail.com)

To: bhkhuff@yahoo.com

Date: Wednesday, May 28, 2025 at 06:53 AM PDT

CARCOY
TWO, May 27,
2025
PV to Long Beach
Airport



MAY 27, 2025 AT 6:20 AM

Thanks for riding with Tariq!

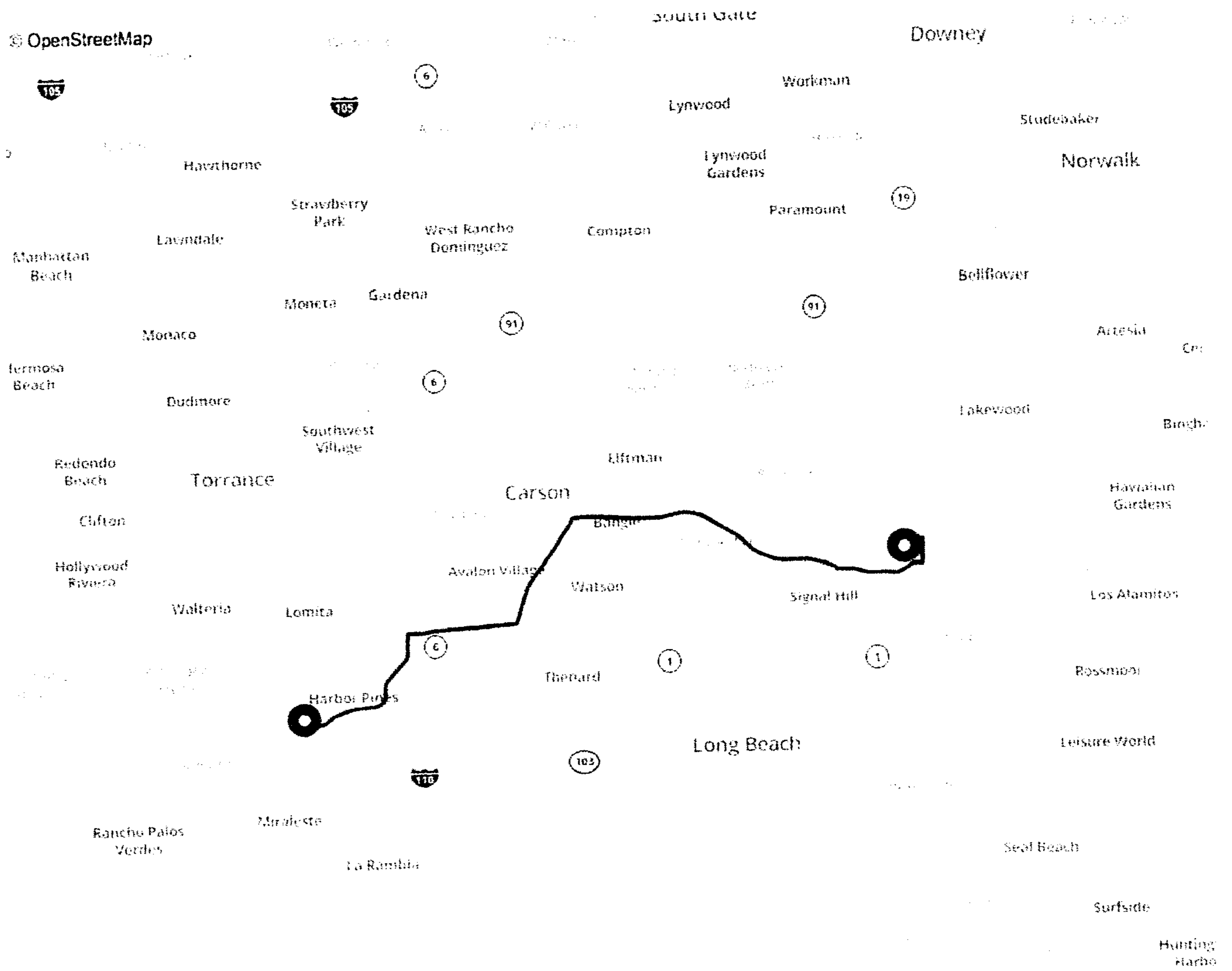
Standard fare (13.96mi, 27m 21s)	\$47.75
Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee	\$4.15
Clean Miles Standard Regulatory Fee	\$0.09



American Express *2019

\$51.99

The fare above includes any other Fees and Other Charges, as applicable.



- **Pickup 6:20 AM**
5 Celeste Pl, Palos Verdes Peninsula, CA
- **Drop-off 6:47 AM**
4100 Donald Douglas Dr, Long Beach, CA

Receipt from Kmm Cab Co 100

From: Kmm Cab Co 100 (messenger@messaging.squareup.com)

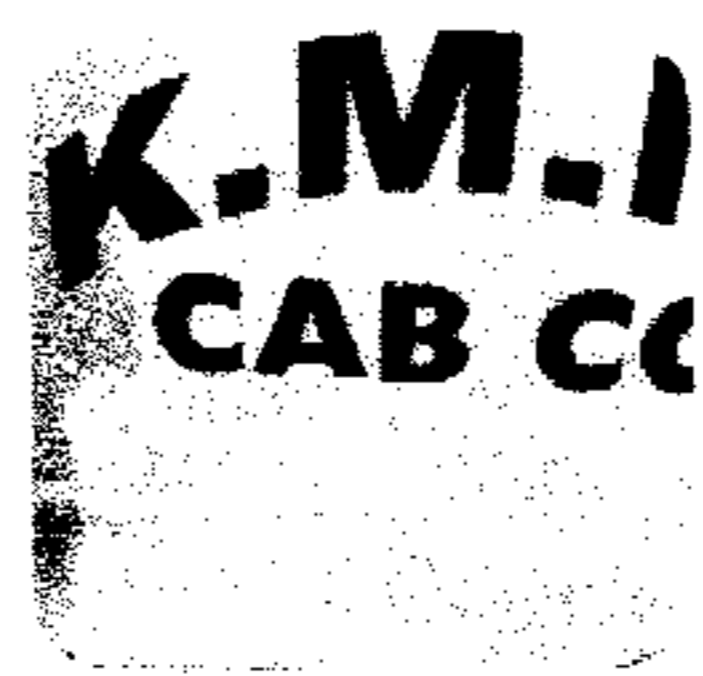
To: bhkhuff@yahoo.com

Date: Tuesday, May 27, 2025 at 09:51 AM PDT

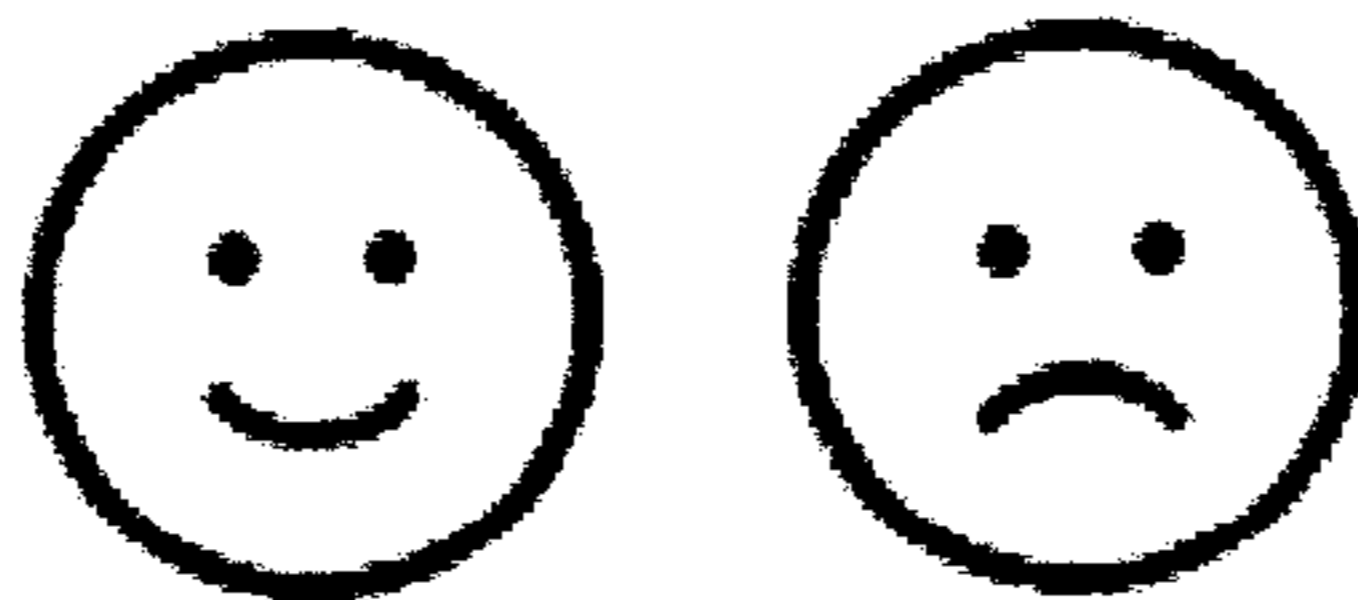
*CAL COG
May 27, 2025
Sacramento
airport to
CAL COG
office*

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



Kmm Cab Co 100



Let Kmm Cab Co 100 know how your experience was

\$45.00

Tues, May 27, 2025
CRCCO6
office to
Sac airport

Your Tuesday afternoon trip with Uber

From: Uber Receipts (noreply@uber.com)

To: bhkhuff@yahoo.com

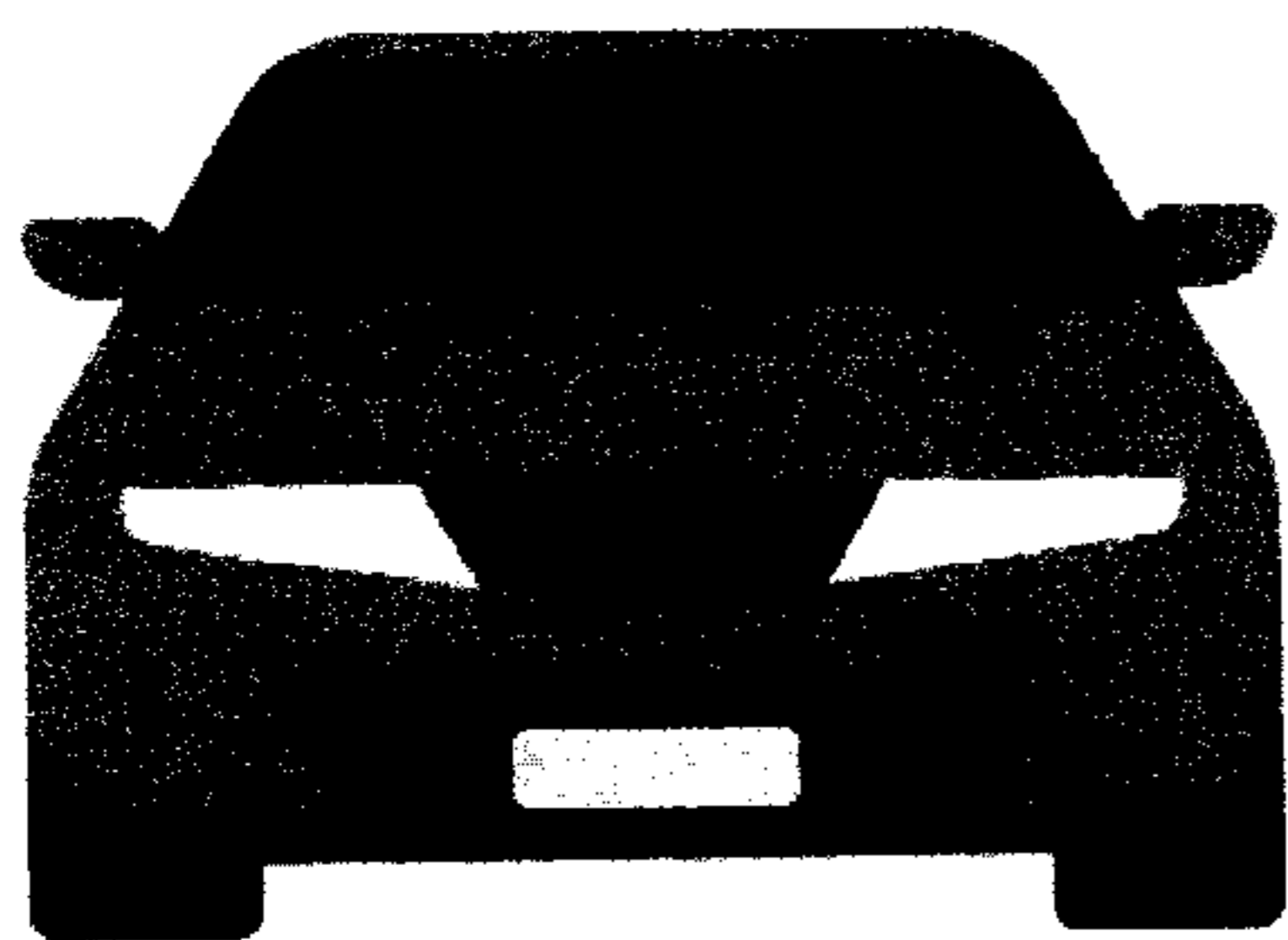
Date: Tuesday, May 27, 2025 at 04:03 PM PDT

Uber

Total **\$33.95**
May 27, 2025

Thanks for riding, Britt

We hope you enjoyed your ride
this afternoon.



Total

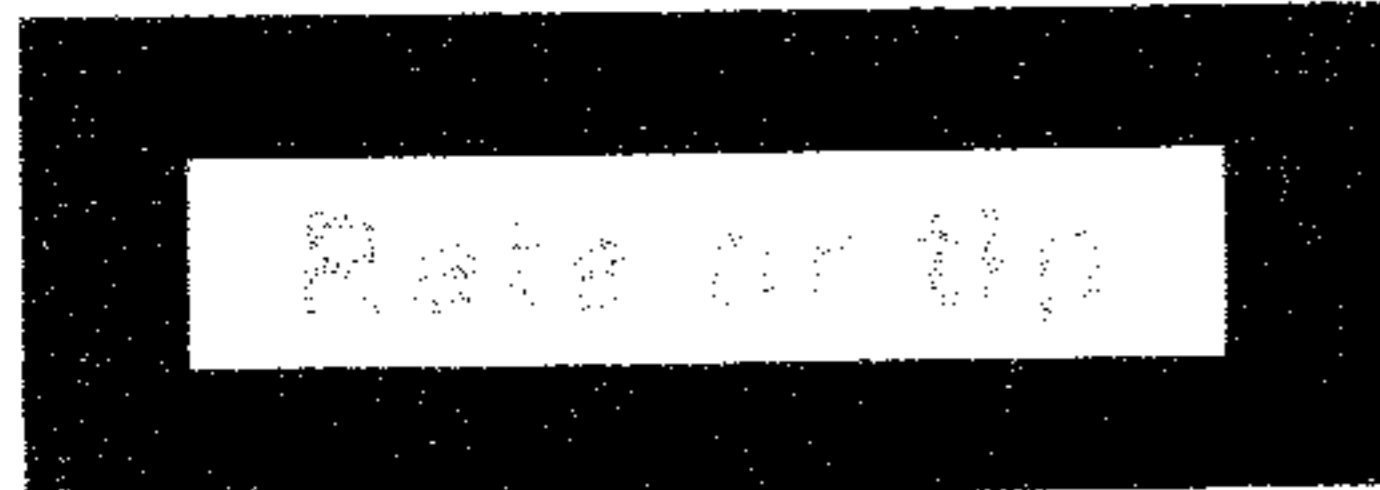
\$33.95

In December 2024 in California, roughly 32% of customers' fares went toward covering government-mandated commercial

You rode with Jr

4.98 ★ Rating

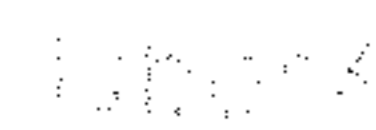
 Has passed a multi-step safety screen



Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

 11.47 miles | 20 min

■ **3:42 PM**
1415 L St, Sacramento, CA
95814-3900, US

■ **4:03 PM**
6900 Airport Blvd,
Sacramento, CA 95837, US

*KB Airport / City Hall
CPR-006
Tue, May 27,
2025*

Your Tuesday evening trip with Uber

From: Uber Receipts (noreply@uber.com)

To: bhkhuff@yahoo.com

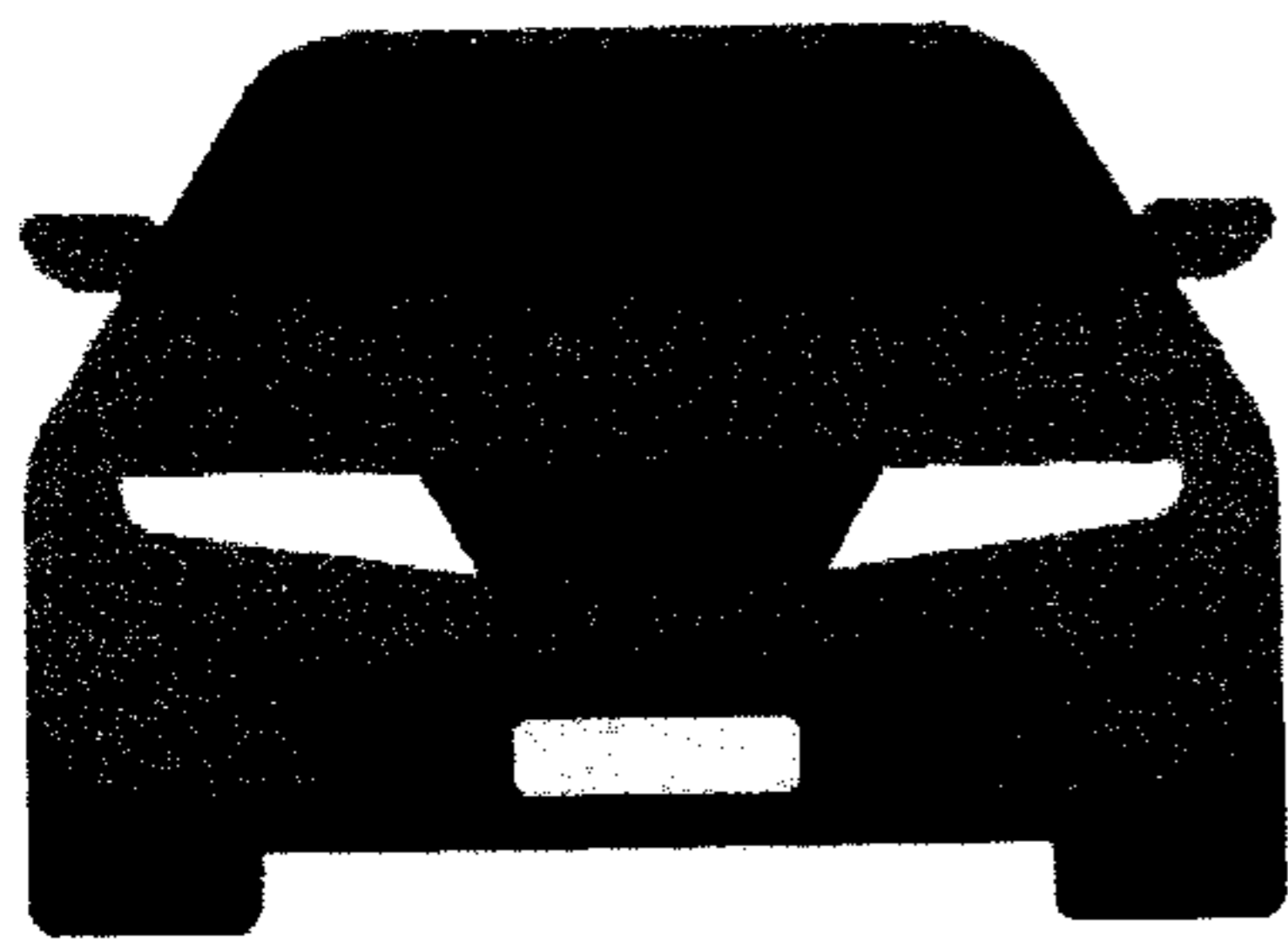
Date: Wednesday, May 28, 2025 at 05:24 AM PDT

Uber

Total **\$57.97**
May 27, 2025

Thanks for riding, Britt

We hope you enjoyed your ride
this evening.



Total

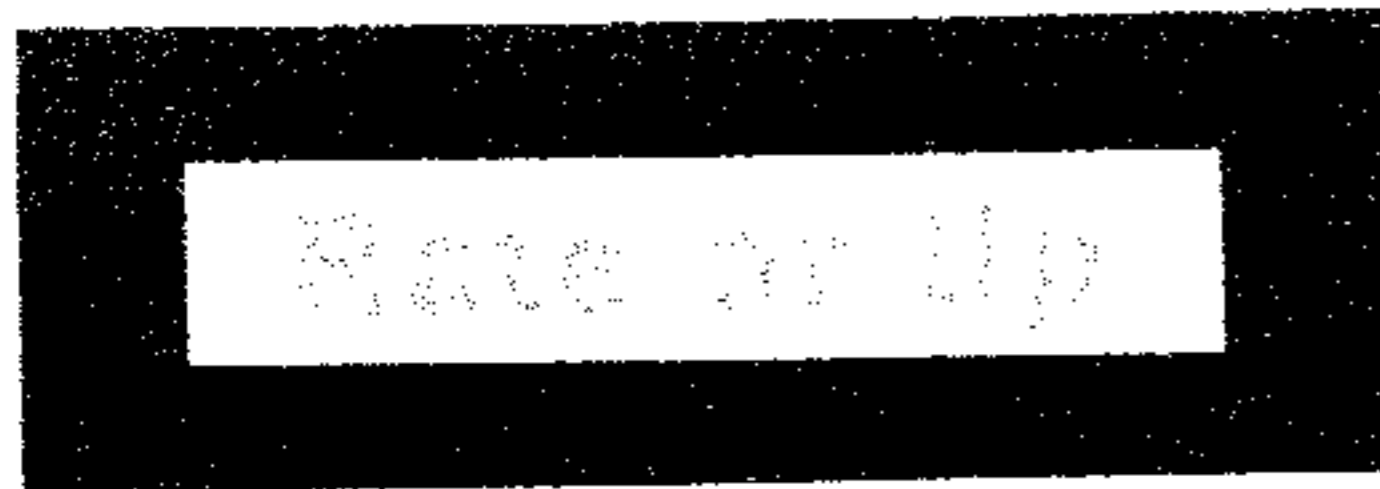
\$57.97

In December 2024 in Los Angeles, roughly 43% of customers' fares went toward covering government-mandated commercial

You rode with DANIEL

4.95★ Rating

 Has passed a multi-step safety screen



Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Uber Green 19.95 miles | 33 min

■ **6:34 PM**

4100 E Donald Douglas Dr,
Long Beach, CA 90808, US

■ **7:08 PM**

4045 Palos Verdes Dr N,
Palos Verdes Peninsula, CA
90274, US

June 27, 2025

**Travel Expense Voucher for Britt Huff/ SBCCOG Delegate to CALCOG
(California Association of Councils of Governments)
for
CALCOG Sacramento 2-day Regional Leadership Forum
March 5-7, 2025**

\$534.24	2-nights, Hyatt Regency Sacramento
181.96	Airfare / Southwest Airlines – round trip Long Beach/Sacramento
29.52	Ella Restaurant lunch, March 7
51.92	Uber transportation: Palos Verdes – Long Beach airport, March 5, 2025
34.98	Uber transportation: Sacramento airport to Hyatt Hotel-Convention Center/Sacramento
<u>32.32</u>	Uber transportation: Hyatt Hotel to Sacramento airport, March 7, 2025
\$864.94	Total

**Mail check to: Britt Huff
5 Celeste Place
Rolling Hills Estates, Ca. 90274**



Hyatt Regency Sacramento
 at Capitol Park
 1209 L Street
 Sacramento, CA 95814
 Tel: 916-443-1234
 Fax: 916-321-3779

INVOICE

Britt Huff
 NOT PROVIDED
 CA
 United States

Room No. 0707
 Arrival 03-05-25
 Departure 03-07-25
 Folio Window 1
 Folio No. 1556993

Confirmation No. 245608001
 Group Name Calcog

Date	Description	Charges	Credits
03-05-25	Accommodation	229.00	
03-05-25	Occupancy Tax	27.48	
03-05-25	Sacramento Tourism Assessment	7.90	
03-05-25	CA Tourism Assessment	0.45	
03-05-25	STID Assessment	2.29	
03-06-25	Accommodation	229.00	
03-06-25	Occupancy Tax	27.48	
03-06-25	Sacramento Tourism Assessment	7.90	
03-06-25	CA Tourism Assessment	0.45	
03-06-25	STID Assessment	2.29	
03-07-25	American Express	XXXXXXXXXXXX2019 XX/XX	534.24

Total 534.24 534.24

Guest Signature

Balance 0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Thank you for choosing Hyatt Regency Sacramento. We hope that you enjoyed your stay with us. Our goal is to exceed our guests' expectations. If you have any comments regarding your stay please share them with us.

Membership: XXXXXX633E
 Bonus Codes:
 Qualifying Nights: 2
 Eligible Spend: 458.00
 Redemption Eligible: 0.00

Consumer Affairs: Divina Galban, 916-321-3566 or divina.galban@hyatt.com

LOST & FOUND: www.ileftmystuff.com
 CLICK "Get it back now!"
 Client Identification Number = 49317

Summary Invoice, please see front desk for eligibility details.

Please remit payment to:
 Hyatt Regency Sacramento
 PO Box 202649
 Dallas, TX 75320-2649

For inquiries concerning your bill please call 888-588-4384

FLIGHT # 1101
DEPARTS
LGB 08:00AM
Long Beach

ARRIVES
 **SMF 09:30AM**
Sacramento

Flight 2: Friday, 03/07/2025 Est. Travel Time: 1h 25m Wanna Get Away Plus™

FLIGHT # 0597
DEPARTS
SMF 04:00PM
Sacramento

ARRIVES
 **LGB 05:25PM**
Long Beach

Payment information

Total cost

Air - 4ALXKZ

Base Fare	\$	140.80
U.S. Transportation Tax	\$	10.56
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.40
U.S. Passenger Facility Chg	\$	9.00
Total	\$	181.96

Payment

February 5, 2025

Payment Amount **\$181.96**
Amer Express ending in 2019

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262307481971

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away Plus™ fare: Your two bags fly free® and no change or cancel fees. Plus same-day flight changes, 8X Rapid Rewards® points, and a Transferable Flight Credit that can be used for yourself or shared with someone else. [Learn more.](#)



Make sure you know when to arrive at your airport. Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a Transferable Flight Credit™. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Southwest
1-800-435-9192

You're going to Sacramento on 03/05 (4ALXKZ)!

From: Southwest Airlines (southwestairlines@ifly.southwest.com)

To: bhkhuff@yahoo.com

Date: Wednesday, February 5, 2025 at 06:16 PM PST

Here's your itinerary & receipt. See ya soon!
View in web browser | View our mobile site




[Manage Flight](#) | [Flight Status](#) | [My Account](#)

Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hi  Lynbritt,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!


MARCH 5 - MARCH 7

LGB  **SMF**

Long Beach to Sacramento


Confirmation # **4ALXKZ**

Confirmation date: 02/05/2025

PASSENGER  Lynbritt Vandeneysel Huff
RAPID REWARDS # 22776245586
TICKET # 5262307481971
EST. POINTS EARNED 1,128

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 05/05/2025 Est. Travel Time: 1h 30m [Wanna Get Away Plus](#) 

You're going to Sacramento on 03/05 (4ALXKZ)!

From: Southwest Airlines (southwestairlines@ifly.southwest.com)

To: bhkhuff@yahoo.com

Date: Wednesday, February 5, 2025 at 06:16 PM PST

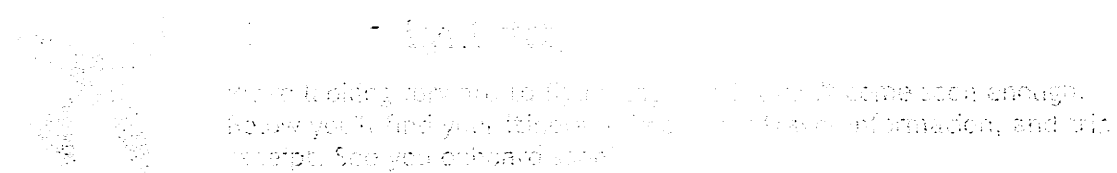
Here's your itinerary & receipt. See ya soon!
View in web browser | View our mobile site



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

⚠ Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



MARCH 5 - MARCH 7

LGB ✈ **SMF**

Long Beach to Sacramento

Confirmation # **4ALXKZ**

Confirmation date: 02/05/2025

PASSENGER **Lynbritt Vandeneysel Huff**
RAPID REWARDS # **22776245586**
TICKET # **5262307481971**
EST. POINTS EARNED **1,128**

Rapid Rewards® points are only estimations.

Your itinerary

Flight to Sacramento, 03/05, 00:00 - 01:00, Southwest Airlines, 4ALXKZ



Ella Dining Room & Bar
1131 K Street
Sacramento, CA 95814

Server: Xavion G
Check #30 Table 34
Guest Count: 2
Ordered: 3/7/25 1:18 PM

1 Caesar \$18.00
1 Reuben Melt \$18.00
1 Bread & Butter Service \$10.00

Subtotal \$46.00
Tax \$4.04
Total \$50.04

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx2019
Time 1:57 PM

Transaction Type Sale
Authorization Approved
Approval Code 813751
Payment ID qN9qCprWgpzr
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Terminal ID
Merch. 04800001
Card Key ID

Amount \$25.02
Tip 4.50
Total 29.52

THANK YOU CUSTOMER

Your Wednesday morning trip with Uber

From: Uber Receipts (noreply@uber.com)

To: bhkhuff@yahoo.com

Date: Wednesday, March 5, 2025 at 06:53 AM PST

Uber

Total **\$51.92**
March 5, 2025

Thanks for riding, Britt

We hope you enjoyed your ride
this morning.



Total

\$51.92

In December 2024 in Los Angeles, roughly 43% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. Take action to bring down costs.

Trip fare	\$22.00
Subtotal	\$22.00
CA Driver Benefits 	\$0.79

Reservation Fee	\$6.00
Booking Fee ⓘ	\$20.03
Access for All Fee ⓘ	\$0.10
LGB Airport surcharge	\$3.00

Payments



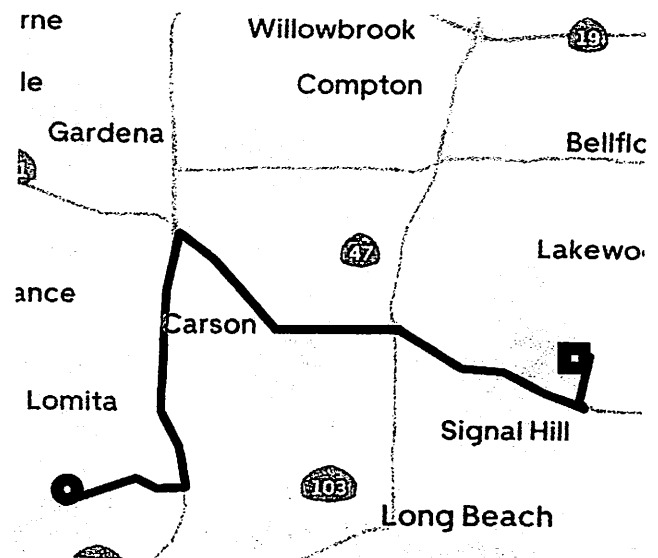
Mastercard ****6040
3/5/25 6:52 AM

\$51.92

Uber Green 19.37 miles | 28 min

- 6:22 AM**
 5 Celeste Pl, Rolling Hills
 Estates, CA 90274-4206, US

- 6:50 AM**
 4100 E Donald Douglas Dr,
 Long Beach, CA 90808, US



Your Wednesday morning trip with Uber

From: Uber Receipts (noreply@uber.com)

To: bhkhuff@yahoo.com

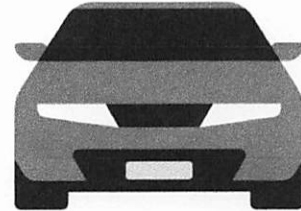
Date: Wednesday, March 5, 2025 at 08:28 PM PST

Uber

Total **\$34.98**
March 5, 2025

Thanks for riding, Britt

We hope you enjoyed your ride
this morning.



Total

\$34.98

In December 2024 in California, roughly 32% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. Take action to bring down costs.

Trip fare	\$15.67
Subtotal	\$15.67
SMF Airport Fee Surcharge	\$2.50

Access for All Fee	\$0.10
Booking Fee	\$15.85
CA Driver Benefits	\$0.86

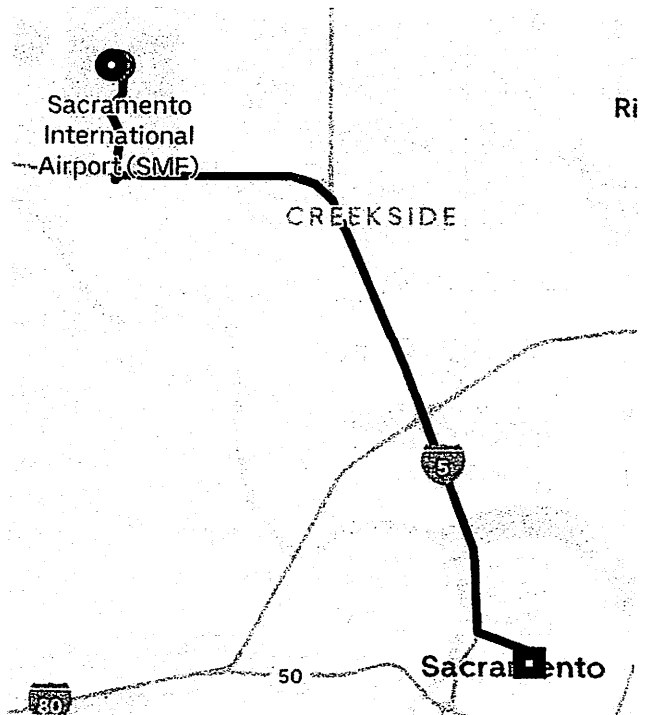
Payments

 Mastercard ****6040	\$34.98
3/5/25 8:27 PM	

UberX 12.21 miles | 17 min

- 9:34 AM**
 Airport Blvd & Lindbergh Dr,
 Sacramento, CA 95837, US
- 9:52 AM**

1209 L St, Sacramento, CA
 95814, US



Your Friday afternoon trip with Uber

From: Uber Receipts (noreply@uber.com)

To: bhkhuff@yahoo.com

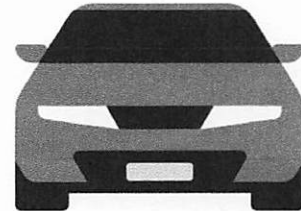
Date: Saturday, March 8, 2025 at 01:19 AM PST

Uber

Total **\$32.32**
March 7, 2025

Thanks for riding, Britt

We hope you enjoyed your ride
this afternoon.



Total

\$32.32

In December 2024 in California, roughly 32% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. Take action to bring down costs.

Trip fare	\$15.53
Subtotal	\$15.53
Booking Fee 	\$12.99

Wait Time ⓘ

\$0.34

Access for All Fee ⓘ

\$0.10

CA Driver Benefits ⓘ

\$0.86

SMF Airport Fee Surcharge

\$2.50

Payments



Mastercard ****6040

3/8/25 1:19 AM

\$32.32

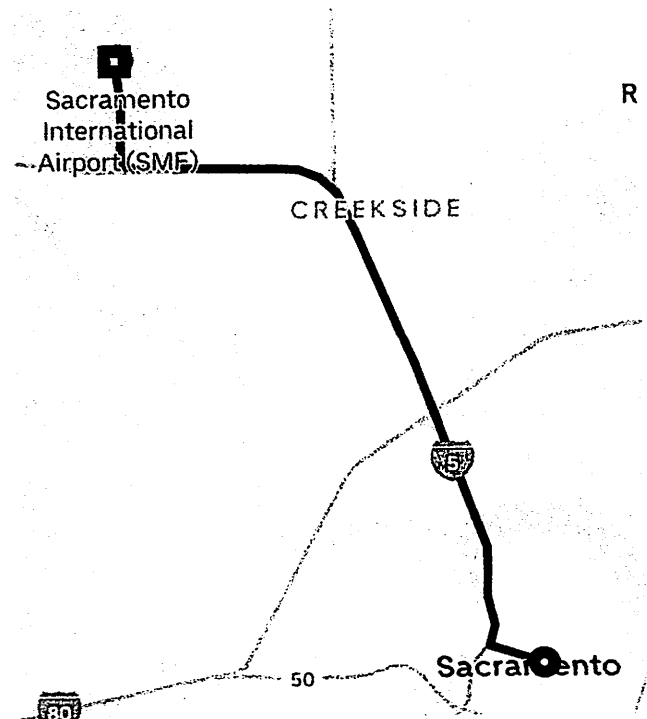
11.37 miles | 17 min

■ 2:23 PM

L St, Sacramento, CA 95814,
US

■ 2:41 PM

6900 Airport Blvd,
Sacramento, CA 95837, US



Invoice



PO Box 104416
 Pasadena, CA 91189-4116
 +17204807739
 iclei-usa@iclei.org
 www.icleiusa.org

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
4347	05/22/2025	\$3,000.00	07/31/2025	

MEMBER PERIOD

08/01/2025 - 07/31/2026

DESCRIPTION	ITEM	AMOUNT
Annual dues for operating budget \$750,001 – \$1.5M	Affiliate Dues - budget \$750,001 – \$1.5M	3,000.00

Choose your payment option above or send paper checks to:
 ICLEI - LOCAL GOVERNMENTS FOR SUSTAINABILITY
 U.S.A., INC.
 P.O. Box 104416
 Pasadena, CA 91189-4416

BALANCE DUE

\$3,000.00

California Association of Councils of Governments

1415 L Street Suite 300
Sacramento, CA 95814
+19164360040
sabrina@calcog.org



INVOICE

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

INVOICE FY2026-34
DATE 06/05/2025
TERMS Due on receipt
DUE DATE 06/30/2025

DESCRIPTION	QTY	RATE	AMOUNT
Member association dues for FY 25-26 beginning on July 1, 2025 and ending June 30, 2026.	1	2,704.00	2,704.00

- All members may appoint a board representative on the CALCOG Board of Directors according to the terms of the CALCOG Bylaws.

- Includes all general education, policy coordination, facilitation of program implementation, and general information sharing that is included in the work program adopted by the board of directors. A summary of the of the key elements of the work program and prior year accomplishments are reported on a document accompanying this invoice.

- A portion of the dues may be applied in a way that funds advocacy. A memo that accompanies the transmission of this invoice describes our process for estimating this amount that was developed in consultation with the Department of Transportation.

ACH is our preferred method of payment. We recently changed banks, so please ensure your accounting department has our updated banking information on file. If your agency has not submitted an ACH authorization form or updated our account details, contact Natalie at nzoma@calcog.org.

For check payments, please use the remittance address listed at the top of this invoice. Thank you.

BALANCE DUE **\$2,704.00**

Siembab Corporation Invoice

Current Contract Term: 7/1/2021 - 6/30/2027

DATE: July 9, 2025
INVOICE # Jun-25
FOR: LTN

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

Current Task Budget: \$ 17,000.00
Billed To Date + This Invoice: \$ 15,485.00
Remaining Budget: \$ 1,515.00

DATE	TASK DESCRIPTION	HOURS	RATE	AMOUNT
06/03/25	Team meeting	0.50	\$ 95.00	\$ 47.50
06/17/25	Team meeting	1.00	\$ 95.00	\$ 95.00
06/28/25	Read/comment on El Segundo case study draft	2.00	\$ 95.00	\$ 190.00
Total				\$ 332.50

Siembab Corporation Invoice

Current Contract Term: 7/1/2021 - 6/30/2027

DATE: July 9, 2025
 INVOICE # Jun-25
 FOR: SBFN

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

Current Task Budget: \$ 116,000.00
 Billed To Date + This Invoice: \$ 115,768.50
Remaining Budget: \$ 231.50

DATE	TASK DESCRIPTION	HOURS	RATE	AMOUNT
06/05/25	Zoom with lawyer re ARMSA, zoom with RSG re plan for expansion	1.50	\$ 95.00	\$ 142.50
06/10/25	Draft letter to RSG	3.50	\$ 95.00	\$ 332.50
06/12/25	CASF webinar, respond to RSG/s response to letter sent 6/10	2.50	\$ 95.00	\$ 237.50
06/16/25	LA Deal zoom, draft CASF summary, respond to RSG re ARMSA and PPP	4.00	\$ 95.00	\$ 380.00
06/17/25	Meet in-person with JB guest, Gardena zoom re asset inventory	2.50	\$ 95.00	\$ 237.50
TOTAL				\$ 1,330.00

Siembab Corporation Invoice

Current Contract Term: 7/1/2021 - 6/30/2027

DATE: July 9, 2025
INVOICE # Jun-25
FOR: REAP - SCAG & Metro

BILL TO:

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

Current Task Budget: \$ 41,000.00
Billed To Date + This Invoice: \$ 40,206.50
Remaining Budget: \$ 793.50

DATE	TASK DESCRIPTION	HOURS	RATE	AMOUNT
06/10/25	Housing Trust	0.50	\$ 95.00	\$ 47.50
06/10/25	Mobility Hubs -- attend pre-proposal meeting, consultant selection	0.50	\$ 95.00	\$ 47.50
06/14/25	Housing Trust meeting	1.00	\$ 95.00	\$ 95.00
06/15/25	Housing Trust Needs Assessment	2.00	\$ 95.00	\$ 190.00
06/17/25	Mobility Hubs -- review extension request -- Project Management	1.00	\$ 95.00	\$ 95.00
06/18/25	Housing Trust -- preparation, attend meeting to review Needs Assessment	3.50	\$ 95.00	\$ 332.50
06/18/25	Commercial Redevelopment	0.50	\$ 95.00	\$ 47.50
06/29/25	Mobility Hubs -- begin reading consultant proposals	2.00	\$ 95.00	\$ 190.00
TOTAL				\$ 1,045.00

Siembab Corporation Invoice

Current Contract Term: 7/1/2021 - 6/30/2027

DATE: July 9, 2025
INVOICE # Jun-25
FOR: Technical Advisory

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

Current Task Budget: \$ 61,250.00
Billed To Date + This Invoice: \$ 60,752.50
Remaining Budget: \$ 497.50

DATE	TASK DESCRIPTION	HOURS	RATE	AMOUNT
06/03/25	Heffernan check-in	1.00	\$ 95.00	\$ 95.00
06/05/25	CDD meeting	1.00	\$ 95.00	\$ 95.00
06/09/25	Steering Committee and Senior staff	3.00	\$ 95.00	\$ 285.00
06/10/25	Heffernan check-in	1.00	\$ 95.00	\$ 95.00
06/17/25	Heffernan check-in	1.00	\$ 95.00	\$ 95.00
TOTAL				\$ 665.00

July 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: June 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 June, 2024. The billing amount is \$10,284.89.

Date	Activities	Hours
2	Lunch meeting with the Metro Corridor Directors' deputies; misc. tele and email communications	3
3	Meeting w/ Trifiletti Consultants; misc. tele and email communications	2
4	Measure M Independent Taxpayer Committee meeting; and Public Hearing; misc. tele and email communications	2
6	Grand Opening LAX/Metro Transit Center; misc. tele and email communications	5
9	Begin review of Metro board Reports; misc. tele and email communications	1
10	Meeting w/ Metro So. Bay Community Relations staff; continue Board report reviews; misc. tele and email communications	3
11	Monthly Board Staff agenda Briefing; misc. tele and email communications	4
12	Meeting with SD2; misc. tele and email communications	1
16	Begin Metro committee Prep; misc. tele and email communications	2
17	Continue Committee Prep; misc. tele and email communications	2
18	Metro F&B, PPC; Construction, EMC, and Ops; misc. tele and email communications	6
19	JUNETEENTH; misc. tele and email communications	
20	Lunch Meeting with member of Metrolink Board; misc. tele and email communications	2
23	Pre-meet w/ MJB; Monthly CEO briefing; begin Metro Agenda prep.; misc. tele and email communications	3
24	Prep Metro Board agenda; WSCC Transpo Working Group; misc. tele and email communications	3
25	Monthly C Line briefing w/ SD2 and SD4 and Metro staff; cont. Agenda prep; misc. tele and email communications	3
26	Metro Board Meeting; misc. tele and email communications	5
27	Discuss with MJB Inglewood celebration event and reach out to Metro; contact SD2 re celebration event; misc. tele and email communications	2
28	Working with Metro Communications re Inglewood celebration event; misc. tele and email communications	2
	Total Hours	51

Lackow Planning & Environmental - Rosemary Lackow.
7707 Westlawn Avenue Los Angeles Ca. 90045

July 3, 2025

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

Billing for work for South Bay Cities Council of Governments - June 1-30- 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 Spring/Summer 2025; **Task 1000 (General admin)**

	Labor (23.75 hours) at \$32.hr	\$760.00
	Expenses (see below)	\$123.06
	Total Due R Lackow (labor + expenses)	\$883.06

Labor details

DATE	DESCRIPTION OF ACTIVITY	TASK	HOURS
	Task 1200 So Bay Watch Newsletter (Spring, Summer 2025)	1200	
6/5 - 6/6	Reviewed Spring SBW layout version #1	1200	2.00
6/6/2025	Re-checked FOCOG & Sponsor list for recognition in Spring SBW	1200	0.50
6/10/2025	Toured Eco Wave Power Site in San Pedro. 1-hr.	1200	1.00
6/11/2025	Reviewed Spring SBW layout version 2	1200	1.50
6/12/2025	Reviewed printer proof at MGC office - approve	1200	1.00
6/13/2025	Coordinate typo page replacements w/ MGC/ revise mailing labels	1200	1.00
6/17 - 6/18	Coordinated print job completion and will call pick up	1200	0.50
6/13/2025	Updated Spring editorial content actual word counts, etc.	1200	1.50
6/17/2025	Compiled list/emails, prep emails to send dig SBW to contributors	1200	1.00
6/18/2025	documents)	1200	2.00
6/18/2025	Picked up print order (1,100 copies) Spring SBW from MGC	1200	0.75
6/19/2025	Delivered print copies SBW to ESC	1200	0.75
6/20/2025	Prep/mailed out print copies to cities and contributor Sturges	1200	2.50
6/20 - 6/24	Revised Editorl Content Spring '25, determined actual word counts	1200	1.00
6/20/2025	Emailed dig SBW (whole + indiv articles) copies to 9 contributors	1200	1.50
6/24/2025	Prepped/mailed out additional print copies to contributors	1200	1.00
6/24/2025	Reviewed/approved for payment Invoice 148478 MGC		0.50
6/25/2025	Developed and submitted to CF proposed schedule - Summer SBW		3.00
	Subtotal Task 1200 (SBW newsletter)	1200	23.00
	Task 1000 admin - Misc		
6/13/2025	Shared current Homeless program flyer (MW product) with CF and renamed file in SP		0.50
6/30/2025	created new email signature (new office info)	1000	0.25
	Subtotal Task 1000 Admin	1000	0.75
	Grand total hours (Newlstter + admin)		23.75
	Receipts		
6/20/2025	USPO mailing SBW Spring newsletter - cities		\$120.47
6/24/2025	USPO mailing SBW Spring newsletter - contributor		\$2.59
	Subtotal receipts (attached)		\$123.06



WESTCHESTER
7381 LA TIJERA BLVD
LOS ANGELES, CA 90045-9998
www.usps.com

06/20/2025

09:16 AM

TRACKING NUMBERS

9505 5150 7354 5171 5098 70
9505 5150 7354 5171 5098 94
9505 5150 7354 5171 5099 17
9505 5150 7354 5171 5099 31
9505 5150 7354 5171 5099 55
9505 5150 7354 5171 5099 79
9505 5150 7354 5171 5099 93
9505 5150 7354 5171 5100 12
9505 5150 7354 5171 5100 36
9500 1150 7354 5171 5100 57

TRACK STATUS OF ITEMS WITH THIS CODE
(UP TO 25 ITEMS)



TRACK STATUS BY TEXT MESSAGE

Send tracking number to 28777 (2USPS)
Standard message and data rates may apply

TRACK STATUS ONLINE

Visit <https://www.usps.com/tracking>
Text and e-mail alerts available

PURCHASE DETAILS

Product	Qty	Unit Price	Price
Priority Mail® Flat Rate Env Carson, CA 90745 Flat Rate Expected Delivery Date Mon 06/23/2025 Tracking #: 9505 5150 7354 5171 5098 70 Insurance Up to \$100.00 included	1		\$10.10
Total			\$10.10
Priority Mail® Flat Rate Env El Segundo, CA 90245 Flat Rate Expected Delivery Date Mon 06/23/2025 Tracking #: 9505 5150 7354 5171 5098 94 Insurance Up to \$100.00 included	1		\$10.10
Total			\$10.10

Priority Mail® 1 \$10.10
Flat Rate Env
Gardena, CA 90247
Flat Rate
Expected Delivery Date
Mon 06/23/2025
Tracking #:
9505 5150 7354 5171 5099 17
Insurance
Up to \$100.00 included \$0.00
Total \$10.10

Priority Mail® 1 \$10.10
Flat Rate Env
Hawthorne, CA 90250
Flat Rate
Expected Delivery Date
Mon 06/23/2025
Tracking #:
9505 5150 7354 5171 5099 31
Insurance
Up to \$100.00 included \$0.00
Total \$10.10

Priority Mail® 1 \$10.10
Flat Rate Env
Inglewood, CA 90301
Flat Rate
Expected Delivery Date
Mon 06/23/2025
Tracking #:
9505 5150 7354 5171 5099 55
Insurance
Up to \$100.00 included \$0.00
Total \$10.10

Priority Mail® 1 \$10.10
Flat Rate Env
San Pedro, CA 90731
Flat Rate
Expected Delivery Date
Mon 06/23/2025
Tracking #:
9505 5150 7354 5171 5099 79
Insurance
Up to \$100.00 included \$0.00
Total \$10.10

Priority Mail® 1 \$10.10
Flat Rate Env
Redondo Beach, CA 90277
Flat Rate
Expected Delivery Date
Mon 06/23/2025
Tracking #:
9505 5150 7354 5171 5099 93
Insurance
Up to \$100.00 included \$0.00
Total \$10.10

Priority Mail® 1 \$10.10
Flat Rate Env
Manhattan Beach, CA 90266
Flat Rate
Expected Delivery Date
Mon 06/23/2025
Tracking #:
9505 5150 7354 5171 5100 12
Insurance
Up to \$100.00 included \$0.00
Total \$10.10

Priority Mail® 1 \$10.10
Flat Rate Env

Rancho Palos Verdes, CA 90275

Flat Rate
Expected Delivery Date
Mon 06/23/2025

Tracking #: 9505 5150 7354 5171 5100 36

Insurance \$0.00
Up to \$100.00 included

Total \$10.10

First-Class Mail® 1 \$2.87
Large Envelope

Boulder, CO 80303
Weight: 0 lb 5.60 oz
Estimated Delivery Date
Tue 06/24/2025

First-Class Mail® 1 \$3.43
Large Envelope

Lomita, CA 90717
Weight: 0 lb 7.90 oz
Estimated Delivery Date
Mon 06/23/2025

First-Class Mail® 1 \$4.31
Large Envelope

Palos Verdes Peninsula, CA 90274
Weight: 0 lb 10.80 oz
Estimated Delivery Date
Mon 06/23/2025

First-Class Mail® 1 \$4.31
Large Envelope

Palos Verdes Peninsula, CA 90274
Weight: 0 lb 10.30 oz
Estimated Delivery Date
Mon 06/23/2025

First-Class Mail® 1 \$2.87
Large Envelope

Torrance, CA 90505
Weight: 0 lb 5.80 oz
Estimated Delivery Date
Mon 06/23/2025

First-Class Mail® 1 \$3.43
Large Envelope

Los Angeles, CA 90012
Weight: 0 lb 8.00 oz
Estimated Delivery Date
Mon 06/23/2025

USPS Grnd Advtg 1 \$8.35
San Pedro, CA 90731

Weight: 0 lb 13.60 oz
Estimated Delivery Date
Mon 06/23/2025

Tracking #: 9500 1150 7354 5171 5100 57

Insurance \$0.00
Up to \$100.00 included

Total \$8.35

Grand Total: \$120.47

Debit Card Remit \$120.47

Card Name: VISA
Account #: XXXXXXXXXX179
Approval #: 034867



WESTCHESTER
7381 LA TIJERA BLVD
LOS ANGELES, CA 90045-9998
www.usps.com

06/24/2025

02:43 PM

Product	Qty	Unit Price	Price
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First-Class Mail®	1		\$2.59
Large Envelope			
Lawndale, CA 90260			
Weight: 0 lb 4.30 oz			
Estimated Delivery Date			
Thu 06/26/2025			

Grand Total: \$2.59

Cash \$3.00
Change -\$0.41

TO REPORT AN ISSUE
Visit <https://email.fus.usps.com>

total, mailing #2

total

mailing #1

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



BBK
BEST BEST & KRIEGER LLP
ATTORNEYS AT LAW

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

July 2, 2025
1032724
MICHAEL JENKINS
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through June 30, 2025:

Matter # 65280.00005

SBCCOG - LABOR AND EMPLOYMENT

Current Fees:	\$	2,152.00
Total Current Billings For This Matter:	\$	<u>2,152.00</u>

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

July 2, 2025
1032723
MICHAEL JENKINS
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through June 30, 2025:

Matter # 65280.00003

TELECOMMUNICATIONS

Current Fees:	\$	1,260.00
Total Current Billings For This Matter:	\$	<u>1,260.00</u>

Invoice Due and Payable Upon Receipt



2300 Clayton Road
 Suite 950
 Concord CA 94520
 Tel:+1(925) 833-2900

Please Remit To:
 CDM Smith Inc.
 PO Box25354
 Los Angeles, CA 90074-0194

INVOICE

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

June 6, 2025

Invoice No.: 90236302

Project No.:239162

Total Due This Invoice: **\$ 9,230.00**

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 May 31, 2025

	Current Invoice	Invoiced Previously	Invoiced ITD	Contract Amount	Balance Remaining	Percent Billed
Project Management	\$ 800.00	\$ 1,600.00	\$ 2,400.00	\$ 3,200.00	\$ 800.00	75.0%
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	0.0%
Website	\$ -	\$ 1,238.00	\$ 1,238.00	\$ 6,190.00	\$ 4,952.00	20.0%
TOTALS	\$ 9,230.00	\$ 34,178.00	\$ 43,408.00	\$ 52,630.00	\$ 9,222.00	82.5%

DUDEK

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

April 10, 2025
Project No: 17714
Invoice No: 202502131
Due Date: May 10, 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: February 1, 2025 to February 28, 2025

Phase 01 Feb-Apr (2025)

Subphase 1.1 Task 1 Caltrans Local Travel Network Gap

Professional Personnel

			Hours	Rate	Amount
Senior Specialist II					
Heffernan, Shannon	2/12/2025		1.00	200.00	200.00
Heffernan, Shannon	2/13/2025		2.00	200.00	400.00
Heffernan, Shannon	2/20/2025		3.00	200.00	600.00
Heffernan, Shannon	2/25/2025		1.00	200.00	200.00
Totals			7.00		1,400.00
Total Labor					1,400.00
				Subphase Total	\$1,400.00

Subphase 1.2 Task 2 REAP 2 Micro-Mobility Hub Plan

Professional Personnel

			Hours	Rate	Amount
Senior Specialist II					
Heffernan, Shannon	2/4/2025		4.00	200.00	800.00
Heffernan, Shannon	2/5/2025		1.00	200.00	200.00
Heffernan, Shannon	2/14/2025		2.00	200.00	400.00
Heffernan, Shannon	2/19/2025		2.00	200.00	400.00
Heffernan, Shannon	2/25/2025		3.00	200.00	600.00
Heffernan, Shannon	2/27/2025		3.00	200.00	600.00
Totals			15.00		3,000.00
Total Labor					3,000.00
				Subphase Total	\$3,000.00

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.

Subphase 1.5 Task 5 REAP 2 Commercial Redevelopment into Housing

Professional Personnel

		Hours	Rate	Amount	
Senior Specialist II					
Heffernan, Shannon	2/6/2025	.50	200.00	100.00	
Heffernan, Shannon	2/7/2025	.50	200.00	100.00	
Heffernan, Shannon	2/11/2025	3.00	200.00	600.00	
Heffernan, Shannon	2/18/2025	3.00	200.00	600.00	
Heffernan, Shannon	2/21/2025	2.00	200.00	400.00	
Heffernan, Shannon	2/28/2025	2.00	200.00	400.00	
	Totals	11.00		2,200.00	
Total Labor					2,200.00
				Subphase Total	\$2,200.00
				Phase Total	\$6,600.00
				Total Project Invoice Amount	\$6,600.00

Billing Summary

	Current	Prior	Total
Labor	6,600.00	0.00	6,600.00
Totals	6,600.00	0.00	6,600.00

Contract Maximum:	96,000.00
Previous Billings Against Maximum:	0.00
Current Billings Against Maximum:	6,600.00
Balance After This Invoice:	89,400.00

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.

DUDEK

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

April 23, 2025
Project No: 17714
Invoice No: 202502658
Due Date: May 23, 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: March 1, 2025 to March 31, 2025

Phase 01 Feb-Apr (2025)

Professional Personnel

		Hours	Rate	Amount	
Senior Specialist II					
Heffernan, Shannon	3/3/2025	1.00	200.00	200.00	
Heffernan, Shannon	3/4/2025	4.00	200.00	800.00	
Heffernan, Shannon	3/6/2025	2.00	200.00	400.00	
Heffernan, Shannon	3/7/2025	3.00	200.00	600.00	
Heffernan, Shannon	3/11/2025	4.50	200.00	900.00	
Heffernan, Shannon	3/12/2025	2.00	200.00	400.00	
Heffernan, Shannon	3/13/2025	3.50	200.00	700.00	
Heffernan, Shannon	3/17/2025	1.00	200.00	200.00	
Heffernan, Shannon	3/18/2025	5.00	200.00	1,000.00	
Heffernan, Shannon	3/19/2025	1.00	200.00	200.00	
Heffernan, Shannon	3/20/2025	2.00	200.00	400.00	
Heffernan, Shannon	3/21/2025	2.00	200.00	400.00	
Heffernan, Shannon	3/25/2025	1.00	200.00	200.00	
Heffernan, Shannon	3/26/2025	6.00	200.00	1,200.00	
Heffernan, Shannon	3/27/2025	1.00	200.00	200.00	
Heffernan, Shannon	3/28/2025	3.00	200.00	600.00	
Heffernan, Shannon	3/31/2025	1.00	200.00	200.00	
Totals		43.00		8,600.00	
Total Labor					8,600.00
			Phase Total		\$8,600.00
			Total Project Invoice Amount		\$8,600.00

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
Total		6,600.00

Billing Summary

	Current	Prior	Total
Labor	8,600.00	6,600.00	15,200.00
Totals	8,600.00	6,600.00	15,200.00

Contract Maximum:	96,000.00
Previous Billings Against Maximum:	6,600.00
Current Billings Against Maximum:	8,600.00
Balance After This Invoice:	80,800.00

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

Page 2

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

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

DUDEK

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

June 19, 2025
Project No: 17714
Invoice No: 202504594
Due Date: July 19, 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: April 1, 2025 to April 30, 2025

Phase 01 Feb-Apr (2025)

Professional Personnel

		Hours	Rate	Amount
Senior Specialist II				
Heffernan, Shannon	4/1/2025	3.00	200.00	600.00
Heffernan, Shannon	4/3/2025	1.00	200.00	200.00
Heffernan, Shannon	4/4/2025	3.00	200.00	600.00
Heffernan, Shannon	4/7/2025	1.00	200.00	200.00
Heffernan, Shannon	4/8/2025	2.00	200.00	400.00
Heffernan, Shannon	4/9/2025	5.00	200.00	1,000.00
Heffernan, Shannon	4/10/2025	3.00	200.00	600.00
Heffernan, Shannon	4/15/2025	3.00	200.00	600.00
Heffernan, Shannon	4/16/2025	1.00	200.00	200.00
Heffernan, Shannon	4/17/2025	3.00	200.00	600.00
Heffernan, Shannon	4/18/2025	1.00	200.00	200.00
Heffernan, Shannon	4/21/2025	4.00	200.00	800.00
Heffernan, Shannon	4/22/2025	2.00	200.00	400.00
Heffernan, Shannon	4/23/2025	3.00	200.00	600.00
Heffernan, Shannon	4/28/2025	1.00	200.00	200.00
Heffernan, Shannon	4/29/2025	4.00	200.00	800.00
Heffernan, Shannon	4/30/2025	3.00	200.00	600.00
Totals		43.00		8,600.00
Total Labor				8,600.00
			Phase Total	\$8,600.00
			Total Project Invoice Amount	\$8,600.00

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
Total		15,200.00

Billing Summary

	Current	Prior	Total
Labor	8,600.00	15,200.00	23,800.00
Totals	8,600.00	15,200.00	23,800.00

Contract Maximum:	96,000.00
Previous Billings Against Maximum:	15,200.00
Current Billings Against Maximum:	8,600.00
Balance After This Invoice:	72,200.00

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

Page 2

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

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



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

June 4, 2025

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

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

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 April 1, 2025 and April 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: \$72,414.40
- This Invoice Amount Due Now: \$10,640.02
- Invoiced To Date: \$83,054.42
- Total Outstanding Invoices: \$62,269.58
- Contract Balance Remaining: \$12,445.58
- **Percent of budget spent: 87.0%**
- **Percent of work complete: 87.0%**

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

- Performed project management tasks.
- Coordinated with the City of Los Angeles Bureau of Sanitation Watershed Protection Division (WPD), analytical laboratories for samples being sent out, and field crews regarding the potential March 13, 2025 wet weather event.
- Gathered sample bottles and field observation sheets from WPD and distributed to subconsultants on March 7, 2025.
- Gathered and sent to WPD vehicle information to obtain security clearance to enter the Hyperion Water Reclamation Facility to drop off monitoring event samples.
- Coordinated with analytical laboratories and WPD on send out samples. Verified number of sample bottles and associated analyses with WPD and analytical laboratories.
- Communicated with WPD and field crews throughout the March 13, 2025 monitoring event.
- Conducted post storm follow-up with WPD and field crews.
- Compiled and reviewed field observation sheets and photos from the second wet weather event. Sent deliverables for the March 13, 2025 wet weather event to WPD on March 20, 2025.
- Coordinated and collected field equipment from subconsultants on March 27, 2025 for delivery to WPD.

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

May 19, 2025

Invoice No: 20252-005 - 5

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

Invoice Total \$10,640.02

Project 20252-005 DCWMG Support Services: Task Order 5 FY 2024-2025 Wet Weather Monitoring Support Services

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

Task 001 Wet Weather Monitoring Support

Consultants

Direct Expense - Subcontractors

5/1/2025	Larry Walker Associates	Inv # 00575.04-5, dated 4/15/25	6,804.78	
	Total Consultants	1.05 times	6,804.78	7,145.02

Reimbursable Expenses

Direct Expense - Other Direct Costs

5/7/2025	Physis Environmental Laboratories, Inc.	inv #2502003□003 dated 5/6/25	1,375.00	
5/7/2025	Physis Environmental Laboratories, Inc.	inv #2502003□004 dated 5/6/25	1,060.00	
5/7/2025	Physis Environmental Laboratories, Inc.	inv #2502003□005 dated 5/6/25	1,060.00	
	Total Reimbursables		3,495.00	3,495.00

Total this Task \$10,640.02

Billing Limits

	Current	Prior	To-Date
Total Billings	10,640.02	72,414.40	83,054.42
Limit			95,500.00
Remaining			12,445.58

Total this Invoice \$10,640.02



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

December 2, 2024

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 August 1 through October 31, 2024
DCWMG Support Services: Task Order 1 2024 DC WMP Response to Regional Board
Comments
Hazen Project Number: 20252-000
Invoice Number: 20252-000-2

Dear Ms. Gerges:

Enclosed please find our invoice for the DCWMG Support Services: Task Order 1 2024 DC WMP Response to Regional Board Comments project for work completed between August 1, 2024 and October 31, 2024. A summary of the work covered in this invoice is provided below and additional documentation is attached.

Invoice Summary

- Contract Amount: \$26,655.00
- Previous Invoices Billed: \$23,030.00
- This Invoice Amount Due Now: \$977.97
- Invoiced To Date: \$24,007.97
- Total Outstanding Invoices: \$977.97
- Contract Balance Remaining: \$2,647.03
- **Percent of budget spent: 90.1%**
- **Percent of work complete: 90.1%**

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

- Responded to additional comments received from the Regional Board on the WMP and provided materials to City staff to facilitate the response.

Very truly yours,



Jennifer Coryell, PE
Project Manager

Enclosures:

- Invoice Summary
- Invoice



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

INVOICE

December 02, 2024

Project No: 20252-000

Invoice No: 20252-000-2

Clifford Shum
 South Bay Cities Council of Governments
 1149 S. Broadway Ave
 10th Floor
 Los Angeles, CA 90015

Project 20252-000 DCWMG Support Services: Task Order 1 2024 DC WMP Response to Regional Board Comments

Professional Services from August 01, 2024 to October 31, 2024

Task 001 2024 DC WMP

Professional Personnel

	Hours	Rate	Amount	
ASSOCIATE				
Coryell, Jennifer	1.75	104.04	182.07	
ENGINEER				
Caswell, Paul	2.00	56.25	112.50	
Totals	3.75		294.57	
Total Labor		3.32 times	294.57	977.97
		Total this Task		\$977.97

Billing Limits

	Current	Prior	To-Date	
Total Billings	977.97	23,030.00	24,007.97	
Limit			26,655.00	
Remaining			2,647.03	
		Total this Invoice		\$977.97



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

July 2, 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 May 1 through May 31, 2025
DCWVG Support Services: Task Order 5 FY 2024-2025 Wet Weather Monitoring Support
Services
Hazen Project Number: 20252-005
Invoice Number: 20252-005-6

Dear Ms. Gerges:

Enclosed please find our invoice for the DCWVG Support Services: Task Order 5 FY 2024-2025 Wet
Weather Monitoring Support Services project for work completed between May 1, 2025 and May 31,
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: \$83,054.42
- This Invoice Amount Due Now: \$1,019.81
- Invoiced To Date: \$84,074.23
- Total Outstanding Invoices: \$63,289.39
- Contract Balance Remaining: \$11,425.77
- **Percent of budget spent: 88.0%**
- **Percent of work complete: 88.0%**

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

- Received and reviewed send out samples data from Physis Environmental Laboratories collected during the second wet weather monitoring event. Requested and processed revisions.
- Summarized toxicity follow-up actions related to toxicity results collected during wet weather event 2.
- Performed project management tasks.

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

June 18, 2025

Invoice No: 20252-005 - 6

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

Invoice Total \$1,019.81

Project 20252-005 DCWMG Support Services: Task Order 5 FY 2024-2025 Wet Weather Monitoring Support Services

Professional Services from May 01, 2025 to May 31, 2025

Task 001 Wet Weather Monitoring Support

Consultants

Direct Expense - Subcontractors

5/22/2025	Larry Walker Associates	Inv # 00575.04-6, dated 5/15/25	971.25	
	Total Consultants	1.05 times	971.25	1,019.81

Total this Task \$1,019.81

Billing Limits

	Current	Prior	To-Date
Total Billings	1,019.81	83,054.42	84,074.23
Limit			95,500.00
Remaining			11,425.77

Total this Invoice \$1,019.81



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

July 2, 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 May 1 through May 31, 2025
Hazen As-Needed Services
Hazen Project Number: 20252-006
Invoice Number: 20252-006-1

Dear Ms. Gerges:

Enclosed please find our invoice for the Hazen As-Needed Services project for work completed between May 1, 2025 and May 31, 2025. A summary of the work covered in this invoice is provided below and additional documentation is attached.

Invoice Summary

- Contract Amount: \$20,000.00
- Previous Invoices Billed: \$0.00
- This Invoice Amount Due Now: \$3,810.00
- Invoiced To Date: \$3,810.00
- Total Outstanding Invoices: \$3,810.00
- Contract Balance Remaining: \$16,190.00
- **Percent of budget spent: 19.0%**
- **Percent of work complete: 19.0%**

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

- Support the development and presentation of ROWD/WMP update materials to Dominguez Channel Watershed Management group.

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

June 18, 2025

Invoice No: 20252-006 - 1

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

Invoice Total \$3,810.00

Project 20252-006 Hazen As-Needed Services

Professional Services from May 01, 2025 to May 31, 2025

Task 001 As-Needed Services

Professional Personnel

	Hours	Rate	Amount
SENIOR ASSOCIATE 2			
Coryell, Jennifer	6.00	390.00	2,340.00
PRINCIPAL ENGINEER			
Caswell, Paul	7.00	210.00	1,470.00
Totals	13.00		3,810.00
Total Labor			3,810.00

Total this Task \$3,810.00

Billing Limits

	Current	Prior	To-Date
Total Billings	3,810.00	0.00	3,810.00
Limit			20,000.00
Remaining			16,190.00

Total this Invoice \$3,810.00



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

February 19, 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 November 1, 2024 through January 31, 2025
DCWMG Support Services: Task Order 1 2024 DC WMP Response to Regional Board
Comments
Hazen Project Number: 20252-000
Invoice Number: 20252-000-3

Dear Ms. Gerges:

Enclosed please find our invoice for the DCWMG Support Services: Task Order 1 2024 DC WMP Response to Regional Board Comments project for work completed between November 1, 2024 and January 31, 2025. A summary of the work covered in this invoice is provided below and additional documentation is attached.

Invoice Summary

- Contract Amount: \$26,655.00
- Previous Invoices Billed: \$24,007.97
- This Invoice Amount Due Now: \$2,625.00
- Invoiced To Date: \$26,632.97
- Total Outstanding Invoices: \$3,602.97
- Contract Balance Remaining: \$22.03
- **Percent of budget spent: 99.9%**
- **Percent of work complete: 99.9%**

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

- Craftwater completed addressing comments and updated document.

Very truly yours,



Jennifer Coryell, PE
Project Manager

Enclosures:

- Invoice Summary
- Invoice



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

INVOICE

February 19, 2025

Invoice No: 20252-000 - 3

Clifford Shum
 South Bay Cities Council of Governments
 1149 S. Broadway Ave
 10th Floor
 Los Angeles, CA 90015

Invoice Total \$2,625.00

Project 20252-000 DCWMG Support Services: Task Order 1 2024 DC WMP Response to Regional Board Comments

Professional Services from November 01, 2024 to January 31, 2025

Task 001 2024 DC WMP

Consultants

Direct Expense - Subcontractors

12/20/2024	Craftwater Engineering, Inc.	Inv # 24-008-2, dated 12/19/24	2,500.00	
	Total Consultants	1.05 times	2,500.00	2,625.00

Total this Task \$2,625.00

Billing Limits

	Current	Prior	To-Date
Total Billings	2,625.00	24,007.97	26,632.97
Limit			26,655.00
Remaining			22.03

Total this Invoice \$2,625.00



CPAs & BUSINESS ADVISORS

INVOICE

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

Client #: 269178
Online Pay Code: ZE07XD
Invoice #: EI01897797
Invoice Total: \$4,000.00

Please return top portion with payment or [Make a Payment](#)

Invoice Is Due Upon Receipt

Routine Accounting Services - June 2025
Monthly Fee

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

Date: 6/24/2025	Invoice#: EI01897797	South Bay Cities Council of Governments	Page 1
Pay by Mail – Lockbox Address for Checks only		Pay Online: www.eidebailly.com/paybill	Request bank information to pay by ACH:
Eide Bailly LLP		Email accountsreceivable@eidebailly.com	
PO Box 88678		or call 701.476.8700	
Milwaukee, WI 53288-8678			

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)



Invoice

Date	Invoice #
06/10/2025	2018-250

1 League #62335 - Irvine, CA 92602

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

--

Name	Date	Description	Qty	Rate	Amount
Adam SB	06/10/2025	Consulting services for regional housing trust for month of May 2025	5.5	225.00	1,237.50
Amanda SB	06/10/2025	Consulting services for regional housing trust for month of May 2025	7	125.00	875.00
Grant SB	06/10/2025	Consulting services for regional housing trust for month of May 2025	9.5	185.00	1,757.50

Total	\$3,870.00
--------------	------------

Adam Eliason

Project/Time entry	Start date	Time (decin	Currency USD	Amount USD
SBRHT - Task 1.2 Monthly Invoicing		1.000		225.00 USD
May Invoice and Progress Report	05/31/2025	1.000	225.00	225.00 USD
SBRHT - Task 1.3 Monthly Meetings		1.750		393.75 USD
Update meeting with Grant and Amanda to discuss COG agenda next week and SPAC 2 agenda and task update.	05/05/2025	0.500	225.00	112.50 USD
Prepared draft agenda for monthly update meeting. Attended monthly update meeting with COG staff and SCAG.	05/13/2025	1.250	225.00	281.25 USD
SBRHT - Task 2.1 City Leadership & Staff Steering Committee		1.750		393.75 USD
Prepared email and agenda for SPAC 2 mtg and sent to the group.	05/19/2025	0.500	225.00	112.50 USD
Attended SPAC 2 Mtg.	05/22/2025	1.250	225.00	281.25 USD
SBRHT - Task 5.1 Funding Opportunities		0.750		168.75 USD
Reviewed LACAHSa funding allocation documents.	05/22/2025	0.750	225.00	168.75 USD
SBRHT - Task 7.1 Strategic Plan		0.250		56.25 USD
Revised SB 1444 to modify legislation.	05/05/2025	0.250	225.00	56.25 USD
Total		5.500		1 237.50 USD

Amanda's Billable Time Sheet

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					
	April Invoice	05/05/2025	0.25	\$125.00	\$31.25
	Create copy for new month & share	05/13/2025	0.25	\$125.00	\$31.25
Task 1.3 Monthly Meetings					
	Task 1.3 Update Mtgs with just CH Staff	05/05/2025	0.5	\$125.00	\$62.50
	Task 1.3 Update Mtgs with just CH Staff	05/05/2025	0.25	\$125.00	\$31.25
	May SBCCOG meeting	05/13/2025	1.25	\$125.00	\$156.25
	May SBCCOG meeting	05/15/2025	0.5	\$125.00	\$62.50
	Weekly Sync Meeting- SBRHT (Follow up on COG minutes and SPAC meeting preparation)	05/20/2025	0.25	\$125.00	\$31.25
	May SBCCOG meeting (Distributing meeting minutes)	05/20/2025	0.25	\$125.00	\$31.25
	May SBCCOG meeting (Minutes revision)	05/27/2025	0.25	\$125.00	\$31.25
Task 1.4 Closeout Files					
				\$125.00	\$0.00
Task 1.5 REAP Metrics Data Collection and Reporting					
	April Progress Report	05/05/2025	0.25	\$125.00	\$31.25
	REAP metric selection from approved list	05/13/2025	0.5	\$125.00	\$62.50
	REAP metric selection from approved list (Finalized SCAG feedback and converted working document to a guided exp	05/29/2025	0.5	\$125.00	\$62.50
Task 2.1 City Leadership & Staff Steering Committee					
	SPAC Committee- May 22	05/22/2025	1.25	\$125.00	\$156.25
	Meeting minutes (draft)	05/22/2025	0.5	\$125.00	\$62.50
	Meeting minutes (finalize and distribute)	05/27/2025	0.25	\$125.00	\$31.25
Task 2.3 Existing Housing Trust Engagement					
				\$125.00	\$0.00
Task 2.4 Research Community Based Org in SBCCOG					
				\$125.00	\$0.00
Task 2.5 Targeted Engagement Plan					
				\$125.00	\$0.00
Task 5.2 Funding Strategies & Implementation Plan					
				\$125.00	\$0.00
Task 6.1 Housing Trust Program Recommendation					
				\$125.00	\$0.00
Task 7.1 Strategic Plan					
				\$125.00	\$0.00
Subtotals				7	\$875.00
Total			7	\$875.00	

Grant Henninger

Period: 05/01/2025 - 05/31/2025

Description	Duration	Start date
1.2 - Monthly Invoicing	0:15:00	
Prepare monthly invoice.	0:15:00	05/02/2025
1.3 - Monthly Meetings	2:30:00	
Monthly meeting with COG staff.	1:15:00	05/13/2025
Weekly update call with Adam. Discussed Housing Needs Assessment, SPAC meeting,	0:30:00	05/09/2025
Monthly update call with CivicHome staff.	0:30:00	05/05/2025
Weekly update call with Adam. Discussed finalizing Housing Needs Assessment.	0:15:00	05/02/2025
2.1 - City Leadership & Staff Engagement	2:30:00	
SPAC Meeting #2.	1:30:00	05/22/2025
Prepare presentation for SPAC meeting.	0:45:00	05/22/2025
Prepare presentation for SPAC meeting.	0:15:00	05/22/2025
3.2 - Analysis of Proposed Housing Developments and Case Studies	1:30:00	
Follow up with cities regarding project pipeline.	0:15:00	05/20/2025
Follow up with cities regarding project pipeline.	0:45:00	05/19/2025
Follow up with cities regarding project pipeline.	0:30:00	05/19/2025
5.1 - Funding Opportunities	2:45:00	
Draft email with feedback on draft LACAHSAs Expenditure Plan.	1:00:00	05/05/2025
Call with Adam to discuss LACAHSAs Expenditure Plan.	0:30:00	05/02/2025
Review draft LACAHSAs Expenditure Plan.	1:15:00	05/02/2025
Total	9:30:00	



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

Invoice number 22161-01
 Date 07/03/2025
 Due Date 08/02/2025

Project **SBCCOG Cool Roof Feasibility Study**

Professional Services Through 06/30/2025

NTE - \$120,056

Invoice Summary

Description	Contract Amount	Prior Billed	Current Billed	Remaining Budget
TASK 1. PROJECT MANAGEMENT & ADMIN.	11,609.00	0.00	5,467.00	6,142.00
TASK 2. STAKEHOLDER ENGAGEMENT	26,945.00	0.00	0.00	26,945.00
TASK 3. RESEARCH & LITERATURE REVIEW	17,791.00	0.00	5,265.50	12,525.50
TASK 4. FEASIBILITY ASSESSMENT & SITE PLAN	43,760.00	0.00	0.00	43,760.00
TASK 5. FINAL REPORT	19,951.00	0.00	0.00	19,951.00
Total	120,056.00	0.00	10,732.50	109,323.50

TASK 1, PROJECT MANAGEMENT & ADMIN.

Labor Charges

	Date	Hours	Rate	Billed Amount
Allison Bially, Director				
<i>Kick off support</i>	06/03/2025	1.00	287.00	287.00
<i>Discuss with AL</i>	06/05/2025	0.75	287.00	215.25
Antonio Corradini, Principal Engineer				
<i>Kick off</i>	06/05/2025	1.00	287.00	287.00
Anthony W. Lee, Program Manager				
<i>Contract Review, Program Discussion Meeting</i>	06/02/2025	2.25	243.00	546.75
<i>SBCCOG Kick Off Agenda / Contract Review</i>	06/03/2025	1.75	243.00	425.25
<i>Meeting Agenda/Contract Review, Internal Program Meeting</i>	06/04/2025	2.00	243.00	486.00
<i>Program Kick Off Meeting, Task Schedule Development</i>	06/05/2025	2.25	243.00	546.75
<i>Document Review, Project Schedule, Client Correspondence</i>	06/09/2025	1.50	243.00	364.50
<i>Document Review/Follow up</i>	06/10/2025	1.00	243.00	243.00
<i>Project Personnel Meeting, Document Review</i>	06/11/2025	1.00	243.00	243.00
<i>Client Document Delivery</i>	06/12/2025	0.50	243.00	121.50
<i>Program Schedule/Document Review</i>	06/16/2025	0.25	243.00	60.75
<i>Client Communication, Email Correspondence, Document Delivery</i>	06/17/2025	1.00	243.00	243.00
<i>Project Schedule Development, Contract Review</i>	06/26/2025	2.25	243.00	546.75
<i>Project Schedule Review/Development</i>	06/27/2025	2.00	243.00	486.00
<i>Project Schedule Development</i>	06/30/2025	1.50	243.00	364.50

TASK 1, PROJECT MANAGEMENT & ADMIN.

	22.00	5,467.00
--	-------	----------

TASK 3. RESEARCH & LITERATURE REVIEW

Labor Charges

	Date	Hours	Rate	Billed Amount
Karen Leifheit, Senior Program Manager				
<i>QC outline</i>	06/10/2025	0.50	254.00	127.00
<i>QC communication</i>	06/11/2025	0.25	254.00	63.50
Antonio Corradini, Principal Engineer				
<i>literature review</i>	06/30/2025	1.00	287.00	287.00
Claire D. Stone, Engineer				
<i>Prelim research for outline</i>	06/09/2025	1.50	171.00	256.50
<i>Create outline for report and prelim research</i>	06/10/2025	2.50	171.00	427.50
<i>Review comments on outline and researching for report</i>	06/11/2025	3.25	171.00	555.75
<i>Address comments and final outline</i>	06/12/2025	1.00	171.00	171.00
<i>Writing report intro</i>	06/16/2025	1.00	171.00	171.00
<i>Research and report writing</i>	06/17/2025	3.00	171.00	513.00
<i>Report writing and going through selected sites</i>	06/18/2025	7.00	171.00	1,197.00
<i>Report writing</i>	06/25/2025	1.00	171.00	171.00
<i>Report writing</i>	06/26/2025	4.50	171.00	769.50
<i>Report writing</i>	06/27/2025	3.00	171.00	513.00
Daniela C. Grassi, Engineer				
<i>Reviewing completed outline</i>	06/10/2025	0.25	171.00	42.75
Labor Charges Subtotal		29.75		5,265.50

Invoice total **10,732.50**



MEMORANDUM

Delivered Electronically

DATE: June 9, 2025

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

FROM: William O'Toole
President
EcoNomics, Inc.

RE: Invoice #2025.1 Assist the South Bay Cities Council of Governments with organics education and outreach to the City of Rolling Hills

The following tasks were completed during May 2025:

Conduct kick-off meeting with SBCCOG staff to discuss overview of project, project deliverables, timelines, and technical questions. Internal meetings to draft scripts for all three videos, which cover topics for environmental benefits of food waste reduction, tips to reduce food waste, and how to compost at home with a Soil Saver bin. Share first drafts of video scripts with SBCCOG in SharePoint. Email correspondence with SBCCOG for additional questions, clarifications, and access to marketing materials.

Payments should be sent to the following address:

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

Thank you, it is a pleasure to do business with the City of Anaheim!

Sincerely,

William O'Toole

June 9, 2025

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

FROM:

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

INVOICE #

2025.1

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

CONTRACT TASK	Budget Amount	CURRENT BILLING	PREVIOUS BILLING	TOTAL BILLED TO DATE	BUDGET REMAINING
Task 1: Two hybrid community workshops	\$630.00	\$247.50	\$0.00	\$247.50	\$382.50
Task 2: Workshop Content Powerpoint Presentations	\$2,675.70		\$0.00	\$0.00	\$2,675.70
Task 3: Three Videos Different lengths	\$5,390.00	\$2,092.50	\$0.00	\$2,092.50	\$3,297.50
Task 4: Education Materials	\$1,305.00	\$270.00	\$0.00	\$270.00	\$1,035.00
TOTAL	\$10,000.70	\$2,610.00	\$0.00	\$2,610.00	\$7,390.70
TOTAL DUE TO ECONOMICS FOR INVOICE		\$ 2,610.00			

GSE Solutions, LLC

3622 Pontiac Dr
Carlsbad, CA 92010
Phone: 760.214.6805
Email: gstevens@gse-solutions.com

INVOICE

INVOICE #SBC0725
DATE: JULY 2, 2025

TO:
Eleanor Murphy
South Bay Environmental Services Center
2355 Crenshaw Blvd., Suite 125
Torrance, CA 90501
310.371.7222

FOR:
Energy Engineering Services
In Support of South Bay Partnership

SUMMARY HOURS AND EXPENSES

HOURS			
TASK	UNITS	RATE	AMOUNT
FEI HVAC RTU Analysis	1.00	\$8,910.00	\$8,910.00
Subtotal	1.00		\$8,910.00
EXPENSES			
Travel			\$0.00
Meals			\$0.00
Subtotal			\$0.00
TOTAL			\$8,910.00

Please make check payable to GSE Solutions.
Total due in 15 days.

Thank you for your business!

OMNINET

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

MAKE CHECKS PAYABLE TO:
SURF MANAGEMENT ASSOCIATES, LLC
 (VAN NESS BUSINESS CENTER I)
 PO BOX 3217
 TORRANCE, CA 90510
 (310) 533-5900

Statement

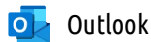
Account: vnbc - - sbcities
Date: 06/25/2025
Payment: \$ _____

SOUTH BAY CITIES COUNCIL OF GOVERNMENTS
357 Van Ness Way Suite 110-150, 90
Torrance, CA 90501

There will be a 6% late fee if the rent payment is not received in our office **BEFORE** July 11th. Envelopes need to be postmarked the 9th or earlier. NSF charge is \$20.00.

Date	Description	Charges	Payments	Balance
	Balance Forward			-15,840.00
06/18/2025	Signs for Suite Door, Building and Front Door Vinyl	450.00	0.00	-15,390.00
07/01/2025	Rent (07/2025)	15,840.00	0.00	450.00

0-30 Days	31-60 Days	61-90 Days	Above 90 Days	Amount Due
450.00	0.00	0.00	0.00	450.00



Outlook

Re: [EXT]Fw: Guardian Group Bill Notification

From Lara Gerges <Lara@southbaycities.org>

Date Tue 7/8/2025 5:03 PM

To Kaycie Ward <kaycie@maniaciinsurance.com>

Cc Samantha Zingali <sam.zingali@maniaciinsurance.com>; Christina Martinez <christina@southbaycities.org>

Thank you, Kaycie!

Month	Vision & Dental	Life Insurance	Invoice Total	SBCCOG Paid
Jan-25	\$ 877.06	\$ 200.34	\$ 1,077.40	\$ 1,077.40
Feb-25	\$ 877.06	\$ 200.34	\$ 1,077.40	\$ 1,077.40
Mar-25	\$ 805.08	\$ 180.83	\$ 985.91	\$ 1,077.40
Apr-25	\$ 996.46	\$ 187.74	\$ 1,184.20	\$ 624.17
May-25	\$ 996.46	\$ 187.74	\$ 1,184.20	\$ 1,277.26
Jun-25	\$ 996.46	\$ 187.74	\$ 1,184.20	
Jul-25	\$ 996.46	\$ -	\$ 996.46	
			\$ 7,689.77	\$ 5,133.63
			Difference	\$ 2,556.14

1. The \$563.22 adjustment matches the 3 life insurance premiums (at \$187.74 each) billed from April-June 2025.
2. I also see a note that Guardian canceled the \$715.66 refund check on 6/11/2025, so we will void/shred this check.
3. The \$1,599.68 outstanding balance noted also matches our records. With the \$996.46 payment for July 2024, I will be issuing payment in the amount of \$2,556.14 to get our account up to date.

Could you please review this information, check with your contact at the Guardian if needed, and confirm that the \$2,556.14 amount is what we should be paying?

Thank you,
 Lara Gerges | Administrative Officer
 South Bay Cities Council of Governments
 (424) 271-4691 | www.southbaycities.org     

Please note our new address/office location, as of 7/1/2025:

357 Van Ness Way, Suite 110, Torrance, CA 90501

From: Kaycie Ward <kaycie@maniaciinsurance.com>

Sent: Monday, July 7, 2025 4:18 PM

To: Lara Gerges <Lara@southbaycities.org>

Cc: Samantha Zingali <sam.zingali@maniaciinsurance.com>; Christina Martinez <christina@southbaycities.org>

Subject: RE: [EXT]Fw: Guardian Group Bill Notification

Hi Lara,

Great news! Guardian issued out the new Invoice for July and it shows the adjustments have been applied. Please see below.



Billing Statement

For Period 07/01/25 to 07/31/25

Statement Date: 06/20/25

Payment Summary

Canceled Refund 06/11/25	-715.66
--------------------------	---------

Outstanding Balance As Of 6/20/25	1,559.68	Past Due Notice Please pay your outstanding balance immediately to avoid cancellation of your plan.
Current Premium	433.24	
Total Payment Due 7/01/25	\$1,992.92	

Approval:

"Planholder use only"

Summary of Activity this Period

Coverage	Previous No. Ins.	Adds.	Terms.	Current No. Ins.	Current Premiums	Premium Adjustments
Basic Term Life	16	0	16	0	\$0.00	(\$563.22)
Dental	7	0	0	7	\$742.97	\$0.00
Managed Dental Care						
- Mdc	4	0	0	4	\$74.48	\$0.00
Vision	7	0	0	7	\$179.01	\$0.00
TOTAL					\$996.46	(\$563.22)

Planholder Reference

LARA GERGES
 SOUTH BAY CITIES COUNCIL OF
 GOVERNMENTS
 Group ID: 00 486459
 Division ID: 0000
 RHO: SP
 RGO: 058
 A/R: WH5

Questions?

Log on to
www.GuardianAnytime.com

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

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

I've also attached the Invoice for you to review. Please let me know if you should have any additional questions.

Best,

KAYCIE WARD

ACCOUNT MANAGER

Direct | (424) 371-9979

Office | (866) 541-4824 ext 237

Email | kaycie@maniaciinsurance.com



500 Silver Spur Road, Ste. 121
 Palos Verdes, CA 90275

A Division of Patriot Growth Insurance Services, LLC - CA License #0M56067



Please note: The information contained in this message may be privileged and protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us by replying to this message and deleting it from your computer.

From: Lara Gerges <Lara@southbaycities.org>

Sent: Monday, July 7, 2025 9:27 AM

To: Kaycie Ward <kaycie@maniaciinsurance.com>

Cc: Samantha Zingali <sam.zingali@maniaciinsurance.com>; Christina Martinez <christina@southbaycities.org>

Subject: Re: [EXT]Fw: Guardian Group Bill Notification

Importance: High

Good morning Kaycie,



Billing Statement

For Period 07/01/25 to 07/31/25

Statement Date: 07/08/25 - Revised

Payment Summary

Outstanding Balance As Of 7/8/25	996.46	Past Due Notice If we do not receive payment of your outstanding balance by July 31, 2025, your plan will automatically cancel.
Current Premium	996.46	
Total Payment Due 7/01/25	\$1,992.92	

Approval:

"Planholder use only"

Summary of Activity this Period

Coverage	Previous No. Ins.	Adds.	Terms.	Current No. Ins.	Current Premiums	Premium Adjustments
Dental	7	0	0	7	\$742.97	\$0.00
Managed Dental Care - Mdc	4	0	0	4	\$74.48	\$0.00
Vision	7	0	0	7	\$179.01	\$0.00
TOTAL					\$996.46	\$0.00

Summary of Current Premiums by Rate Class

Coverage	Emp	Fam	Emp/Sp	Emp/Ch	Total
Dental	\$359.90	\$223.36	\$0.00	\$159.71	\$742.97
Managed Dental Care - Mdc	\$74.48	\$0.00	\$0.00	\$0.00	\$74.48
Vision	\$69.76	\$45.91	\$31.67	\$31.67	\$179.01
TOTAL	\$504.14	\$269.27	\$31.67	\$191.38	\$996.46

Planholder Reference

LARA GERGES
 SOUTH BAY CITIES COUNCIL OF GOVERNMENTS
Group ID: 00 486459
 Division ID: 0000
 RHO: SP
 RGO: 058
 A/R: WH5

Questions?

Log on to
www.GuardianAnytime.com

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

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

Due Date: 07/01/25
Payment Due: \$1,992.92

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

Group ID: 00 486459
Division: 0000
 A/R: WH5

▲ Please detach and return with payment

Payment Coupon



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



Billing Statement

For Period 06/01/25 to 06/30/25

Statement Date: 07/08/25 - Revised

Payment Summary

No Outstanding Balance As Of 7/8/25	0.00
Current Premium	996.46
Total Payment Due 6/01/25	\$996.46

Approval:

"Planholder use only"

Summary of Activity this Period

Coverage	Previous No. Ins.	Adds.	Terms.	Current No. Ins.	Current Premiums	Premium Adjustments
Dental	7	0	0	7	\$742.97	\$0.00
Managed Dental Care - Mdc	4	0	0	4	\$74.48	\$0.00
Vision	7	0	0	7	\$179.01	\$0.00
TOTAL					\$996.46	\$0.00

Summary of Current Premiums by Rate Class

Coverage	Emp	Fam	Emp/Sp	Emp/Ch	Total
Dental	\$359.90	\$223.36	\$0.00	\$159.71	\$742.97
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Vision	\$69.76	\$45.91	\$31.67	\$31.67	\$179.01
TOTAL	\$504.14	\$269.27	\$31.67	\$191.38	\$996.46

Planholder Reference

LARA GERGES
 SOUTH BAY CITIES COUNCIL OF GOVERNMENTS
Group ID: 00 486459
 Division ID: 0000
 RHO: SP
 RGO: 058
 A/R: WH5

Questions?

Log on to
www.GuardianAnytime.com

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

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

Due Date: 06/01/25
Payment Due: \$996.46

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

Group ID: 00 486459
 Division: 0000
 A/R: WH5

▲ Please detach and return with payment

Payment Coupon



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

Important payment notice

For period: 07/01/2025 to 07/31/2025

Bill produced: 06/16/2025

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



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

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

Bill summary

Account number: 1202258-10001 **Due date:** 07/01/2025

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

Total amount due: \$290.46



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



⑈ 0000029046 120225810001 0000000317414276 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: 07/01/2025
Account number: 1202258-10001
Total amount due: \$290.46

Bill totals



Current billed lives

Members 16

Account number: 1202258-10001
For period: 07/01/2025 to 07/31/2025
Bill produced: 06/16/2025

Current premium totals \$145.23

Basic Life	
Life	\$121.28
AD&D	\$23.95

Group Number 38460
Invoice Number: 4884649
Coverage Period: **AUGUST 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 07/01/2025 will be reflected on the next invoice. Please contact us immediately with any discrepancies.

Invoice Activity			
Previous Ending Balance: (as of 06/02/25)	+	\$	6,501.99
Payment(s) Received: (Check #:006516)	-	\$	6,501.99
Total Adjustments:	+	\$	0.00
Sum of August Contract Premium(s) (+ Fees):	+	\$	6,501.99
Total of Contract Balances Due: (Payment Due Date: 07/20/2025)	+	\$	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:		07/20/2025
Amount Enclosed:	\$	

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

Please indicate address changes below: billing street both

Street _____

City _____ State _____ Zip _____

Phone Number _____ Fax Number _____

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

Please make checks payable to:

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

00000000000000000000384600000000006501990000007

CaliforniaChoice Program

INVOICE

Continued

SOUTH BAY CITIES CNCL OF GOVTS
Group Number 38460

Invoice Number	4884649
Due Date	07/20/2025
Coverage Period	AUGUST 2025

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

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

MANDATED REGULATORY STATEMENT

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

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



INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:

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

SHIP TO: 835928

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

BILL TO: 835928

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

SOLD TO: 835928

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

Invoice No. 14846806	Invoice Date 06/25/2025	Order Date 06/04/2025	Customer PO No. VOIP SOLUTION	Sharp Order No. 51583775	Approval No.
Delivery No. 90129238	Carrier	Vendor No.	Pro No.	Freight Terms FPD	

Model	Descriptions/Customer SKU	Unit Pricing	Unit Amt	Quantity	Total
2200-87050-025-AC	POLY EDGE E550 DESKSET W POWER SUPPLY 2200-87050-025- Subst. For:2200-87050-025	Net Price	0.00	1	125.00 0.00
VOIP SOLUTION					

Payment Terms Net 30 days	Subtotal 125.00	Freight 0.00	Doc Fee 0.00	Sales Tax % 10.25	Invoice Amount
Terms Effective Date 06/25/2025	Trade Up Allowance (0.00)	Install 0.00	Promo Rebate 0.00	Sales Tax Amount 12.81	137.81

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

PLEASE REMIT PAYMENTS TO: Sharp Electronics Corporation Via its Sharp Business Systems Division Dept. LA 21565 Pasadena CA 91185-1565	Payment Terms Net 30 days		Invoice Number	
	Terms Effective Date 06/25/2025		14846806	
	Customer No. 835928	PO No. VOIP SOLUTION	PAY THIS AMOUNT	
				137.81 USD

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

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

CUSTOMER ORIGINAL INVOICE/REMITTANCE COPY



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. 9005389818	Invoice Date 06/29/2025	Payment Terms Net 30 days	Due Date 07/29/2025	Invoice Total \$735.43
----------------------------------	-----------------------------------	-------------------------------------	-------------------------------	----------------------------------

Invoice text:				
Item	Description	Quantity	Rate	Amount
Contract: 8000664680				
UCAASFCC	UCAAS FCC	1	0.00	30.87
Period of Coverage: 05/01/2025 - 05/31/2025				
UCAASSERVICE	UCAAS Service	1	623.90	623.90
Period of Coverage: 06/01/2025 - 06/30/2025				
UCAASSMSFEE	SMS COMPLIANCE CAMPAIGN VETTING	1	0.00	0.00
Period of Coverage: 05/01/2025 - 05/31/2025				
UCAASSMSFEE	SMS COMPLIANCE BRAND REGISTRATION	1	0.00	0.00
Period of Coverage: 05/01/2025 - 05/31/2025				
UCAASSTATELOC AL	UCAAS STATE LOCAL	1	0.00	16.71
Period of Coverage: 05/01/2025 - 05/31/2025				

Sales Amount	\$671.48	Taxes	\$63.95	Freight Amount	\$0.00	Invoice Total	\$735.43
--------------	-----------------	-------	----------------	----------------	---------------	----------------------	-----------------

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

Invoice No. 9005389818	Account No. 835928	Due Date 07/29/2025
----------------------------------	------------------------------	-------------------------------

Sales Amount	\$671.48	Taxes	\$63.95	Freight Amount	\$0.00	Invoice Total	\$735.43
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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
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Sharp Business Systems
7 SHERIDAN SQUARE, STE 200
KINGSPORT, TN , 37663

INVOICE

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

SHARP BUSINESS SYSTEMS

Invoice No. 9005389818	Invoice Date 06/29/2025	Payment Terms Net 30 days	Due Date 07/29/2025		Invoice Total \$735.43
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Item	Description	Quantity	Rate	Amount
Thank You For Your Business				



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. 9005390931	Invoice Date 06/29/2025	Payment Terms Net 30 days	Due Date 07/29/2025	Invoice Total \$1,987.00
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Invoice text:				
Item	Description	Quantity	Rate	Amount
Contract: 8000669864				
MITS_BAREMAIL_SEAR	EMAIL SECURITY AND ARCHIVE LICENSE Period of Coverage: 06/01/2025 - 06/30/2025	28	6.25	175.00
MITS_CWEDR_WKS	EDR LICENSE AND SOC SERVICE - DESKTOP Period of Coverage: 06/01/2025 - 06/30/2025	23	20.00	460.00
MITS_CWHD_BH	RMM & HELP DESK SERVICE - 8A-6P Period of Coverage: 06/01/2025 - 06/30/2025	23	45.00	1,035.00
MITS_MC1Y1M135	M365 Bus. Basic 1Y1M Period of Coverage: 06/01/2025 - 06/30/2025	7	6.00	42.00
MITS_MC1Y1M137	M365 Bus. Std 1Y1M Period of Coverage: 06/01/2025 - 06/30/2025	22	12.50	275.00

Sales Amount \$1,987.00	Taxes \$0.00	Freight Amount \$0.00	Invoice Total \$1,987.00
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←----- Cut here ----->
Please include Invoice No. on your Remittance

Invoice No. 9005390931	Account No. 835928	Due Date 07/29/2025
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Sales Amount \$1,987.00	Taxes \$0.00	Freight Amount \$0.00	Invoice Total \$1,987.00
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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
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Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Invoice No. 9005390931	Invoice Date 06/29/2025	Payment Terms Net 30 days	Due Date 07/29/2025	Invoice Total \$1,987.00
----------------------------------	-----------------------------------	-------------------------------------	-------------------------------	------------------------------------

Item	Description	Quantity	Rate	Amount
Thank You For Your Business				



INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:

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

SHIP TO: 835928

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

BILL TO: 835928

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

SOLD TO: 835928

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

Invoice No. 14850225	Invoice Date 06/30/2025	Order Date 06/02/2025	Customer PO No. QUOTE 007578	Sharp Order No. 51582480	Approval No. QUOTE 007578
Delivery No. 90111807	Carrier	Vendor No.	Pro No.	Freight Terms FPD	

Model	Descriptions/Customer SKU	Unit Pricing	Unit Amt	Quantity	Total
MITS_MISACCESS	02-SSC-7367 SONICWALL NSA 2700 Subst. For:MITS_MISACCESS	Net Price	0.00	1	9,456.33 0.00
MITS_MISACCESS	02-SSC-8389 SONICWALL STATEFULL HAU Subst. For:MITS_MISACCESS	Net Price	0.00	1	0.00
MITS_MISACCESS	03-SSC-2975 SONICWALL NETWORK SECURITY Subst. For:MITS_MISACCESS	Net Price	0.00	1	0.00

Payment Terms Net 30 days	Subtotal 9,456.33	Freight 0.00	Doc Fee 0.00	Sales Tax % 10.25	Invoice Amount 10,425.60
Terms Effective Date 06/30/2025	Trade Up Allowance (0.00)	Install 0.00	Promo Rebate 0.00	Sales Tax Amount 969.27	

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

PLEASE REMIT PAYMENTS TO: Sharp Electronics Corporation Via its Sharp Business Systems Division Dept. LA 21565 Pasadena CA 91185-1565	Payment Terms Net 30 days		Invoice Number 14850225
	Terms Effective Date 06/30/2025		
	Customer No. 835928	PO No. QUOTE 007578	PAY THIS AMOUNT 10,425.60 USD

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

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

CUSTOMER ORIGINAL INVOICE/REMITTANCE COPY



INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:

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

SHIP TO: 835928

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

BILL TO: 835928

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

SOLD TO: 835928

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

Invoice No. 14864227	Invoice Date 06/30/2025	Order Date 06/02/2025	Customer PO No. QUOTE 007577	Sharp Order No. 51582491	Approval No. QUOTE 007577
Delivery No. 90131264	Carrier	Vendor No.	Pro No.	Freight Terms FPD	

Model	Descriptions/Customer SKU	Unit Pricing	Unit Amt	Quantity	Total
JL686BABA	HPE ARUBA INSTANT ON 1930 SWITCH 52PORT	Net Price	0.00	1	2,565.77
MITS_MISACCESS	HPE INSTANT ON AP32 TRI BAND IEEE Subst. For:MITS_MISACCESS	Net Price	0.00	1	0.00

Payment Terms Net 30 days	Subtotal 2,565.77	Freight 0.00	Doc Fee 0.00	Sales Tax % 10.25	Invoice Amount 2,828.76
Terms Effective Date 06/30/2025	Trade Up Allowance (0.00)	Install 0.00	Promo Rebate 0.00	Sales Tax Amount 262.99	

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

PLEASE REMIT PAYMENTS TO: Sharp Electronics Corporation Via its Sharp Business Systems Division Dept. LA 21565 Pasadena CA 91185-1565	Payment Terms Net 30 days		Invoice Number 14864227
	Terms Effective Date 06/30/2025		
	Customer No. 835928	PO No. QUOTE 007577	PAY THIS AMOUNT 2,828.76 USD

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

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

CUSTOMER ORIGINAL INVOICE/REMITTANCE COPY

**Business Gold Rewards**

SOUTH BAY CITY C O G

JACKI BACHARACH

Closing Date 07/02/25 Next Closing Date 08/01/25

Account Ending 6-64009

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

New Balance	\$12,922.98
Minimum Payment Due	\$129.00
Payment Due Date	07/27/25

Membership Rewards® Points

Available and Pending as of 05/31/25

199,398

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	\$7,510.75
Payments/Credits	-\$10,584.57
New Charges	+\$15,996.80
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance =	\$12,922.98
Minimum Due	\$129.00

Account Total

Previous Balance	\$7,510.75
Payments/Credits	-\$10,584.57
New Charges	+\$15,996.80
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance	\$12,922.98
Minimum Payment Due	\$129.00

Pay Over Time Limit	\$55,000.00
Available Pay Over Time Limit	\$42,077.02
Days in Billing Period:	30

Late Payment Warning: If you do not pay the Minimum Payment Due by the Payment Due Date of 07/27/25, 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	24 years	\$31,886
\$471	3 years	\$16,954 (Savings = \$14,932)

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
07/27/25
New Balance
\$12,922.98
Minimum Payment Due
\$129.00

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 001292298000012900 01 H



Business Gold Rewards
 SOUTH BAY CITY C O G
 JACKI BACHARACH
 Closing Date 07/02/25

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	-\$10,584.57	-\$10,584.57
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	\$0.00	-\$10,584.57	-\$10,584.57

Detail

*Indicates posting date

Payments	Amount
06/12/25* JACKI BACHARACH PAYMENT RECEIVED - THANK YOU	-\$10,584.57

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
DAVID LEGER 6-61104	\$0.00	\$5,294.27	\$5,294.27
LARA GERGES 6-61179	\$0.00	\$5,726.96	\$5,726.96
NATALIE CHAMPION 6-62201	\$0.00	\$915.15	\$915.15
ANDREYA MULLIGAN 6-61211	\$0.00	\$4,049.92	\$4,049.92
CHRISTINA MARTINEZ 6-61229	\$0.00	\$10.50	\$10.50
Total New Charges	\$0.00	\$15,996.80	\$15,996.80

Detail

♦ - Pay Over Time activity



DAVID LEGER
 Card Ending 6-61104

	Amount
06/17/25 GLOBAL INDUSTRIAL EQ O26586534-1 90501	800-645-2986 FL \$799.90 ♦
06/23/25 VSP*CALCHAMBER 000000365 DPO-21956510 90501-	SACRAMENTO CA \$17.59 ♦
06/26/25 CVS PHARMACY 8007467287 PHARMACIES	GARDENA CA \$10.59 ♦
06/28/25 ADOBE Adobe Systems 8004438158	SAN JOSE CA \$239.93 ♦
07/01/25 LOWES.COM 800-445-6937	1-800-445-6937 NC \$1,777.87 ♦
07/01/25 ULINE SHIP SUPPLIES DAVID 53158	800-295-5510 WI \$2,439.58 ♦
07/02/25 AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL WA \$8.81 ♦

Detail Continued

◆ - Pay Over Time activity

				Amount
LARA GERGES Card Ending 6-61179				
				Amount
06/03/25	ESRI 12223334444	REDLANDS	CA	\$2,815.00 ◆
06/03/25	USPS PO 0578720290 001384849 8002758777	TORRANCE	CA	\$73.00 ◆
06/03/25	CONSTANT CONTACT 1101412072260 02451 CONSTANT CONTACT	WALTHAM	MA	\$315.00 ◆
06/11/25	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$2.99 ◆
06/12/25	TORRANCE DAILY BREEZE 310-540-4141	TORRANCE	CA	\$20.81 ◆
06/17/25	GOOGLE *YOUTUBEPREMIUM VIDEO PRODUCTION	G.CO/HELPPAY#	CA	\$13.99 ◆
06/19/25	DNH*GODADDY#3788941965 4805058855 ORG Domain Name Renewal - 1 Year recur	Tempe	AZ	\$23.17 ◆
06/25/25	INTUIT QUICKBOOKS CL.INTUIT.COM	800-446-8848	CA	\$235.00 ◆
06/27/25	WEBSTRACT INC 0375 855-855-9866	UPLAND	CA	\$600.00 ◆
06/27/25	WEBSTRACT INC 0375 855-855-9866	UPLAND	CA	\$230.00 ◆
06/29/25	HOO*HOOTSUITE INC 778-588-9767	778-588-9767	CA	\$1,188.00 ◆
07/01/25	SAN PEDRO CHAMBER 3108327272	SAN PEDRO	CA	\$210.00 ◆

NATALIE CHAMPION Card Ending 6-62201				
				Amount
06/09/25	EZCATER INC*EZCATERCALIF 9RHJW9 90248 EZCATERCALIFORNIA FIS	BOSTON	MA	\$389.82 ◆
06/23/25	TST* TORRANCE BAKERY - GA 00046001 RESTAURANT	GARDENA	CA	\$73.50 ◆
06/26/25	STARBUCKS STORE 0564 FAST FOOD RESTAURANT	GARDENA	CA	\$27.00 ◆
06/27/25	EZCATER INC*EZCATERPF CH J8U18W 90503 EZCATERPF CHANGS	BOSTON	MA	\$424.83 ◆

ANDREYA MULLIGAN Card Ending 6-61211				
				Amount
06/02/25	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$17.83 ◆
06/02/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$40.84 ◆
06/04/25	FedEx Office 0083 3501174906025370175024 NF FS CLR DS 100% Recycled Laser LZR 8.5	Plano	TX	\$948.15 ◆
06/09/25	RALPHS 8884373496	TORRANCE	CA	\$20.51 ◆
06/09/25	AUTOMATIC PRINTING COMPAN 00-080347240 310-3280366	TORRANCE	CA	\$998.87 ◆



Detail Continued

◆ - Pay Over Time activity

				Amount
06/10/25	CHEVRON 0090620/CHEVRON SERVICE STN	TORRANCE	CA	\$13.21 ◆
06/10/25	BAGELS GALORE squareup.com/receipts	Rancho Palos Verdes	CA	\$103.24 ◆
06/10/25	EZCATER INC*EZCATERHABIT CJ2W93 90274 EZCATERHABIT BURGER	BOSTON	MA	\$391.59 ◆
06/11/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$13.22 ◆
06/15/25	FACEBK *UFR8GT8YM2 ADVERTISING SERVICE	MENLO PARK		\$50.00 ◆
06/17/25	LEAGUE OF CALIFORNIA CIT 916-658-8200	SACRAMENTO	CA	\$75.00 ◆
06/17/25	FedEx Office 0083 2129175019988760175024 NF FS CLR DS 100% Recycled Laser LZR 8.5	Plano	TX	\$94.82 ◆
06/19/25	BT*SHUTTERFLY, INC. 6506105200	REDWOOD CITY	CA	\$491.75 ◆
06/19/25	EP* 2025 NET ZERO CONF +13125857582	CHICAGO	IL	\$52.60 ◆
06/19/25	FACEBK *NSVURT8YM2 ADVERTISING SERVICE	MENLO PARK		\$50.00 ◆
06/20/25	THE SHREDDING PLACE 00-08044340399 MISC PERSONAL SERVICE	TORRANCE	CA	\$210.00 ◆
06/20/25	USPS CHANGE OF ADDRESS 670178000 8002383150	800-238-3150	TN	\$1.10 ◆
06/22/25	FACEBK *ZDZBTTGYM2 ADVERTISING SERVICE	MENLO PARK		\$55.00 ◆
06/23/25	FACEBK *F27G2U8YM2 ADVERTISING SERVICE	MENLO PARK		\$20.72 ◆
06/24/25	USPS PO 0578720290 001384849 8002758777	TORRANCE	CA	\$28.05 ◆
06/30/25	OFFICE DEPOT #2270 000002270 8004633768 Shredr Micro 100MA Bk	SAN PEDRO	CA	\$186.56 ◆
07/01/25	CHEVRON 0387191/CHEVRON CONVENIENCE STORE	TORRANCE	CA	\$38.00 ◆
07/01/25	FOOD4LESS #0368 000000368 8884373496	TORRANCE	CA	\$14.38 ◆
07/02/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$106.93 ◆
07/02/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$27.55 ◆



CHRISTINA MARTINEZ
 Card Ending 6-61229

				Amount
06/11/25	USPS PO 0578720290 001384849 8002758777	TORRANCE	CA	\$10.50 ◆

Fees

				Amount
Total Fees for this Period				\$0.00

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

#	Date	AMEX Description	SBCCOG Description	Card Member	Amount	SBCCOG Charge Account	SBCCOG Charge Account	Amount
1	07/02/25	AMAZON	New office door stoppers	DAVID LEGER	8.81	6221 - Moving Expenses	6201 - Office Supplies	17.83
2	07/02/25	AMAZON	New office water filter	ANDREYA MULLIGAN	27.55	6221 - Moving Expenses	6202 - Postage	111.55
3	07/02/25	AMAZON	New office trash can	ANDREYA MULLIGAN	106.93	6221 - Moving Expenses	6203 - Refreshments	1,454.29
4	07/01/25	CHEVRON	Ice & water for new office	ANDREYA MULLIGAN	38.00	6221 - Moving Expenses	6204 - Dues to Outside Organizations	210.00
5	07/01/25	FOOD4LESS	Water for new office	ANDREYA MULLIGAN	14.38	6221 - Moving Expenses	6206 - Meetings/Conferences	127.60
6	07/01/25	LOWE'S	New office desks	DAVID LEGER	1,777.87	6221 - Moving Expenses	6207 - Staff Training/Development	17.59
7	07/01/25	SAN PEDRO CHAMBER OF COMMERCE	Annual membership dues	LARA GERGES	210.00	6204 - Dues to Outside Organizations	6210 - Contractual Services (REN)	1,218.69
8	07/01/25	ULINE	New office desks	DAVID LEGER	2,439.58	6221 - Moving Expenses	6215 - IT Services/Maintenance	1,171.16
9	06/30/25	OFFICE DEPOT	New office paper shredder	ANDREYA MULLIGAN	186.56	6221 - Moving Expenses	6216 - Software/Hardware	4,701.92
10	06/29/25	HOOTSUITE INC	Annual subscription	LARA GERGES	1,188.00	6216 - Software/Hardware	6218 - Subscription/Advertising	1,019.68
11	06/28/25	ADOBE	Monthly subscription	DAVID LEGER	239.93	6216 - Software/Hardware	6221 - Moving Expenses	5,454.74
12	06/27/25	EZCATER	Catering for Board Meeting	NATALIE CHAMPION	424.83	6203 - Refreshments	6224 - Special Events/General Assembly	491.75
13	06/27/25	WEBSTRACT	Monthly web hosting plan	LARA GERGES	230.00	6215 - IT Services/Maintenance	Grand Total	15,996.80
14	06/27/25	WEBSTRACT	Website maintenance & support	LARA GERGES	600.00	6215 - IT Services/Maintenance		
15	06/26/25	CVS PHARMACY	Refreshments for Board Meeting	DAVID LEGER	10.59	6203 - Refreshments		
16	06/26/25	STARBUCKS	Refreshments for Board Meeting	NATALIE CHAMPION	27.00	6203 - Refreshments		
17	06/25/25	QUICKBOOKS	Monthly accounting software subscription	LARA GERGES	235.00	6216 - Software/Hardware		
18	06/24/25	USPS PO	Priority mail	ANDREYA MULLIGAN	28.05	6202 - Postage		
19	06/23/25	FACEBOOK/META	Boosting ERAP social media posts	ANDREYA MULLIGAN	20.72	6210 - Contractual Services (REN)		
20	06/23/25	TORRANCE BAKERY	Dessert for Board Meeting	NATALIE CHAMPION	73.50	6203 - Refreshments		
21	06/23/25	CALCHAMBER	New hire Harassment Training for ZT	DAVID LEGER	17.59	6207 - Staff Training/Development		
22	06/22/25	FACEBOOK/META	Boosting ERAP social media posts	ANDREYA MULLIGAN	55.00	6210 - Contractual Services (REN)		
23	06/20/25	THE SHREDDING PLACE	E-waste destruction	ANDREYA MULLIGAN	210.00	6216 - Software/Hardware		
24	06/20/25	USPS	Change of address	ANDREYA MULLIGAN	1.10	6221 - Moving Expenses		
25	06/19/25	SHUTTERFLY	Photobook for SBCCOG Chair R. Tanaka	ANDREYA MULLIGAN	491.75	6224 - Special Events/General Assembly		
26	06/19/25	GODADDY	SBCCOG.org domain renewal	LARA GERGES	23.17	6215 - IT Services/Maintenance		
27	06/19/25	2025 NET ZERO	Registration for SF	ANDREYA MULLIGAN	52.60	6206 - Meetings/Conferences		
28	06/19/25	FACEBOOK/META	Boosting ERAP social media posts	ANDREYA MULLIGAN	50.00	6210 - Contractual Services (REN)		
29	06/17/25	FedEx	Flyers	ANDREYA MULLIGAN	94.82	6210 - Contractual Services (REN)		
30	06/17/25	GLOBAL INDUSTRIAL	Board room tables for new office	DAVID LEGER	799.90	6221 - Moving Expenses		
31	06/17/25	YOUTUBE	Monthly premium subscription	LARA GERGES	13.99	6216 - Software/Hardware		
32	06/17/25	LEAGUE OF CALIFORNIA	Registration for JB	ANDREYA MULLIGAN	75.00	6206 - Meetings/Conferences		
33	06/15/25	FACEBOOK/META	Boosting ERAP social media posts	ANDREYA MULLIGAN	50.00	6210 - Contractual Services (REN)		
34	06/12/25	DAILY BREEZE	Monthly subscription for CF	LARA GERGES	20.81	6218 - Subscription/Advertising		
35	06/11/25	AMAZON	Keychains for new office keys	ANDREYA MULLIGAN	13.22	6221 - Moving Expenses		
36	06/11/25	APPLE.COM	Additional iCloud storage for CF	LARA GERGES	2.99	6215 - IT Services/Maintenance		
37	06/11/25	USPS	Shipping award for Paulo Morais	CHRISTINA MARTINEZ	10.50	6202 - Postage		
38	06/10/25	BAGELS GALORE	Breakfast for June Staff Meeting	ANDREYA MULLIGAN	103.24	6203 - Refreshments		
39	06/10/25	CHEVRON	Refreshments for June Staff Meeting	ANDREYA MULLIGAN	13.21	6203 - Refreshments		
40	06/10/25	EZCATER	Catering for June Staff Meeting	ANDREYA MULLIGAN	391.59	6203 - Refreshments		
41	06/09/25	AUTOMATIC PRINTING	Staff business cards - updating address	ANDREYA MULLIGAN	998.87	6218 - Subscription/Advertising		
42	06/09/25	EZCATER	Catering for Steering Committee Meeting	NATALIE CHAMPION	389.82	6203 - Refreshments		
43	06/09/25	RALPHS	Refreshments for June Staff Meeting	ANDREYA MULLIGAN	20.51	6203 - Refreshments		
44	06/04/25	FedEx	Flyers	ANDREYA MULLIGAN	948.15	6210 - Contractual Services (REN)		
45	06/03/25	CONSTANT CONTACT	Monthly subscription	LARA GERGES	315.00	6215 - IT Services/Maintenance		
46	06/03/25	ESRI	FY2025-26 renewal - GIS services	LARA GERGES	2,815.00	6216 - Software/Hardware		
47	06/03/25	USPS	Roll of stamps	LARA GERGES	73.00	6202 - Postage		
48	06/02/25	AMAZON	Packing supplies for office move	ANDREYA MULLIGAN	40.84	6221 - Moving Expenses		
49	06/02/25	AMAZON	Cleaning wipes	ANDREYA MULLIGAN	17.83	6201 - Office Supplies		

Details for Order #111-7739503-0332260

Print this page for your records.

Order Placed: July 1, 2025

Amazon.com order number: 111-7739503-0332260

Order Total: \$8.81

Not Yet Shipped

Items Ordered

1 of: *Hojoy 2 Pack Under Door Draft Stopper, Adjustable Door Sweep Anti-Collision Strong Adhesive Weather Stripping Tape Soundproof Draught Stoppers 2" W x 39" L, Black*

Sold by: KDTeco-US ([seller profile](#))

Supplied by: Other

Condition: New

Price

\$7.99

Shipping Address:

David Leger
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express
ending in 1104

Item(s) Subtotal: \$7.99

Shipping & Handling: \$0.00

Total before tax: \$7.99

Billing address

David Leger
2355 CRENSHAW

Estimated tax to be collected: \$0.82

Grand Total: \$8.81

Order Details

Order placed July 1, 2025 Order # 111-2787721-2475456

Ship to	Payment method	Order Summary
Andrey Mulligan 2355 CRENSHAW BLVD STE 125 TORRANCE, CA 90501-3329 United States	American Express ending in 1211	Item(s) Subtotal: \$25.99 Shipping & Handling: \$0.00 Amazon Discount: -\$1.10 Total before tax: \$24.89 Estimated tax to be collected: \$2.66 Grand Total: \$27.55

Delivered July 2

Your package was left near the front door or porch.



[PUR Faucet Water Filter, PFM200B, Black and Chrome](#)

Sold by: [DelMarVa Trading Post](#)

Return or replace items: Eligible through August 1, 2025

\$25.99

Order Details

Order placed July 1, 2025 Order # 111-7909360-1388215

Ship to	Payment method	Order Summary
Andrea Mulligan 2355 CRENSHAW BLVD STE 125 TORRANCE, CA 90501-3329 United States	American Express ending in 1211	Item(s) Subtotal: \$96.99 Shipping & Handling: \$0.00 Total before tax: \$96.99 Estimated tax to be collected: \$9.94 Grand Total: \$106.93

Delivered July 7



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 8, 2025

\$96.99

CHEVRON
21138 S. WESTERN AVE.
TORRANCE CA
00387191

Refreshments for COG

07/01/2025 11:48:44 AM
Register: 2 Trans #: 5757 Op ID: 3
Your cashier: Krystal

20 LB ICE BAG	\$7.99	101
20 LB ICE BAG	\$7.99	101
EM EG PURIFIED WTR 24/.5	\$8.99	99
\$0.05 DEP NT		
24 @ \$0.05	\$1.20	99
EM EG PURIFIED WTR 24/.5	\$8.99	99
\$0.05 DEP NT		
24 @ \$0.05	\$1.20	99

Subtotal = \$36.36
Tax = \$1.64

Total = \$38.00

Change Due = \$0.00

Credit \$38.00

XXXXXXXXXXXX1211 AMEX
INVOICE: E/9129641
AUTH 845108
SALE TRANSACTION
Contactless
AMERICAN EXPRESS
Mode: Issuer
AID: A000000025010801

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

I agree to pay the above total amount
according to card issuer agreement.

Footer

Merchant Copy

Refreshments for COG

FOOD4LESS®

**The True Low Price Leader.
Everyday!**

851 W. Sepulveda Blvd
(310) 549-4870
Your cashier was CHEC 503

ARROWHD SPRNG WTR	5.99	F
CA REDEM VAL	1.20	F
ARROWHD SPRNG WTR	5.99	F
CA REDEM VAL	1.20	F
TAX	0.00	
**** BALANCE	14.38	

Torrance CA 90502
AMERICAN EXPRESS Purchase
*****1211 - H
REF#: 805694 TOTAL: 14.38
AID: A000000025010801
TC: 3DED3CDE265A1003

AMEX	14.38
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4

07/01/25 09:16am 368 503 39 999999503

Check us out at: www.Food4Less.COM

Fresh opportunity awaits
Join our team today!

#ER#

jobs.food4less.com

www.food4less.com

*** Check Cart ***

Subject: Thanks for Your Order! #300902181253393746
Date: Monday, June 30, 2025 at 2:31:21 PM Pacific Daylight Time
From: Lowe's Home Improvement
To: David Leger



Thanks, David We've Received Your Order

Order # **300902181253393746**

Invoice # 78509

Placed June 30, 2025

We'll get started on it and
update you every step of the way.

[Manage Order](#)



Get the Lowe's app

Download our app for live order tracking.

[Get App](#)

Payment Summary

Subtotal (2 items)	\$1619.93
Savings	(\$0.00)
Delivery	\$0.00

Pick Up Fee	\$0.00
Total Fee	\$0.00
Total Tax	\$157.94
Total	\$1777.87



**** * 1104



Shipping Details



Shipping Address

David Leger
 357 VAN NESS WAY STE 110
 STE 110
 TORRANCE, CA 90501
 424-271-4682



Need Help ?

Visit our [Help Center](#).



59-in W 2-Drawer Cherry Computer desk with Storage Cabinet **QTY 6**

Item #: **6846853** | Model #: **LOW-H104515M-CRY**
 Unit Price: **\$229.99** | Subtotal: **\$1379.94**

Sold and Shipped by **Bestier**
 Estimated Delivery Date: **July 7, 2025**

63-in W 2-Drawer Cherry Computer Desk with Storage Cabinet and Monitor Stand **QTY 1**

Item #: **6846844** | Model #: **LOW-H104815R-CRY**
 Unit Price: **\$239.99** | Subtotal: **\$239.99**

Sold and Shipped by **Bestier**
 Estimated Delivery Date: **July 7, 2025**



Lowe's Return Policy



San Pedro Chamber of Commerce
 390 W. 7th Street
 San Pedro, CA 90731
 (310) 832-7272
 info@sanpedrochamber.com

Invoice

Invoice Date: 7/1/2025
 Invoice Number: 6966

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

*Are you receiving the Chamber e-news?
 For the latest information,
 Sign up today at www.sanpedrochamber.com*

Terms	Due Date
Due on receipt	7/1/2025

Description	Quantity	Rate	Amount
Membership Dues	1	\$210.00	\$210.00
7/1/2025 - Payment: AMX *1179		(\$210.00)	(\$210.00)
		Subtotal:	\$210.00
		Tax:	\$0.00
		Total:	\$210.00
		Payment/Credit Applied:	\$210.00
		Balance:	\$0.00

Your membership dues are based upon the date you originally joined and are good for one year.

Thank you for your support of the **San Pedro Chamber of Commerce**
Questions? Call 310-832-7272

Please return this portion with your payment.

Member Name: South Bay Cities Council of Governments

Invoice #: 6966

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

Make all checks payable to **San Pedro Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Zip _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____

ORDER SUBMITTED

ORDER # 38081603

Order Date: 07/01/2025

Thank you for shopping with Uline! Your order has been successfully submitted.
You will receive an email confirmation at davidl@southbaycities.org once this order has been processed.

Order Details

Billing Address

SOUTH BAY CITIES COG
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487

Shipping Address

SOUTH BAY CITIES COG
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487

Ship Via: TOTAL TRUCK
Will Ship: 07/01/2025

Payment Method: American
Express
PO #:

Uline Account #: 32437950
Order Placed By: DAVID LEGER

Model #	Description	Unit Cost	Qty	Ext. Cost
H-10242MAH	Pneumatic Adjustable Height Desk - 48 x 24", Mahogany	\$355.00 / EA	6	\$2,130.00
S-21433BLU	Utility Wagon - Blue	FREE / EA	1	FREE
Subtotal =				\$2,130.00
Tax =				\$218.48
Shipping/Handling =				\$91.10
Total =				\$2,439.58



Fw: Order Ready for Pickup #430033252-001

From Andrey Mulligan <andrey@southbaycities.org>

Date Thu 7/3/2025 12:07 AM

To Christina Martinez <christina@southbaycities.org>

From: OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com>

Sent: Monday, June 30, 2025 11:20:27 AM

To: Andrey Mulligan <andrey@southbaycities.org>

Subject: Order Ready for Pickup #430033252-001



Order #: 430033252-001

Hi Andrey, your order is ready for pick up.

Pickup Location:

Office DEPOT

Store #2270

810 NORTH WESTERN AVENUE

[Get Directions](#)

SAN PEDRO, CA 90732
(310) 221-0162

- Monday 08:00AM-08:00PM
- Tuesday 08:00AM-08:00PM
- Wednesday 08:00AM-08:00PM
- Thursday 08:00AM-08:00PM
- Friday 09:00AM-06:00PM
- Saturday 09:00AM-07:00PM
- Sunday 10:00AM-06:00PM

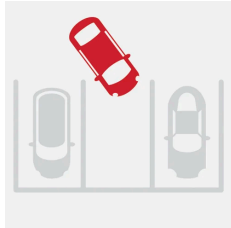


Pickup Options:

Ordered by: Andrey Mulligan

Authorized to Pick Up: Andrey Mulligan

When you arrive at the store:



For Curbside Pickup, park in a spot near the front of the store and click "I'm Curbside" from your e-mail or mobile app. An associate will be outside shortly.

I'm Curbside



For In-Store Pickup, look for our Online Order Station. When you find your order, pick & go. If you need assistance, click the button near the Online Order Station. An associate will be with you shortly.

I need assistance

Thank you for your purchase

Need something else to complete your purchase?

Use the

\$10 off your \$30 regularly priced purchase
coupon that will be attached to your order when you
pick it up at the store

Exclusions apply. Details below

Store Pickup:

Order #: 430033252-001

Status: Completed Awaiting Pickup



Fellowes® AutoMax 100MA 100-Sheet
Auto Feed Micro-Cut Shredder, Black,
4704001

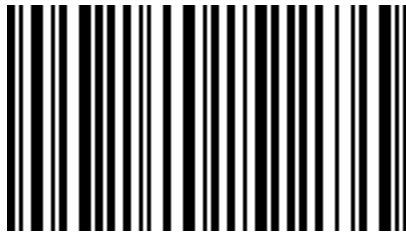
\$169.99

Item #9662375
Unit Price: \$169.99/each

Qty Ordered: 1
Qty Ready: 1

Subtotal:	\$169.99
Tax:	\$16.57
Order Total	\$186.56

View Order Status



Order # 430033252-001

For your protection, we will only release orders to authorized individuals.

Save \$10 Off Qualifying \$30 Regularly Priced Purchase. Valid in store only. Minimum purchase required after discounts and before tax. Must present the original coupon (reproductions not valid) to cashier at time of purchase. Cannot be used as an account payment. **Not combinable with Store Purchasing or Store Discount Cards; Rewards Member or Business Select Member pricing; or other sales, offers, and promotions.** Excludes: 1) Purchases made in Office Depot or OfficeMax clearance/closing stores; 2) gift & prepaid cards; 3) technology or consumer electronic products and accessories or software products; 4) furniture & seating; 5) performance protection plans; 6) postage & mailing/shipping services; 7) ink & toner; 8) electronic labelers & labeling accessories; 9) appliances; 10) simplehuman products; 11) Charmin & Bounty item #s 723927, 7801709, 7635137, 7187313, 7226070 & 8467436; 12) subscription services; 13) services: off-site shredding, tech, furniture, marketing, administrative, & third party services; 14) items by the pallet; & 15) premiums/free gifts with purchase. Coupon is good for one-time use only, is not transferable, and is not for resale or auction. No cash back. Excludes taxes. Void where prohibited. We reserve the right to limit quantities sold to each customer. Limit 1 coupon per household/business.

Questions? We're here to help.

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

Download our App for Exclusive Offers



Invoice

Colleen Farrell
 info@southbaycities.org
[View and update your account details >](#)

Invoice Date:	6/29/2025
Account Number:	25552466
Invoice Number:	2079469811

Amount Paid:	US\$1,188.00 ¹
---------------------	---------------------------

This invoice has been generated for immediate settlement based on the account usage period from 6/29/2025 to 6/28/2026.

Billing Details:

Balance Forward	US\$0.00
Hootsuite Pro - Annual	US\$1,188.00
Electronic Payment 6/29/2025	US\$-1,188.00
Amount Paid:	US\$1,188.00 ¹

Notes:

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

Need help? Check out our Billing or
 Technical FAQs



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



Follow Us!

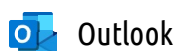


Hootsuite Inc.

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

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

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



Outlook

Lara, your monthly invoice for SBCCOG Team is available

From Adobe <custsupp@adobe.com>**Date** Sat 6/28/2025 11:45 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




28-June-2025 PDT – 28-July-2025 PDT

Payment Method

AMEX ending in 1104

Due on 28-June-2025 PDT

US\$239.93 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
 Adobe Stock – 10 assets a month US\$29.99/mo per license	1 license	US\$29.99/mo

Subtotal: US\$239.93/mo

Tax/VAT: US\$0.00/mo

Total: US\$239.93/mo



Manage your account

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

Get answers to your questions

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

Need help?

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

[Learn more](#)

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

Board Catering Receipt: Here's your ezCater receipt

From Natalie Champion <natalie@southbaycities.org>
Date Thu 6/26/2025 7:23 PM
To Christina Martinez <christina@southbaycities.org>

See below.

Natalie Champion
South Bay Cities Council of Governments
Cell: 310.502.5964
Office: 310.371.7222
Email: natalie@southbaycities.org

SBCCOG Office Address starting July 1st:
357 Van Ness Way, #110
Torrance, CA 90501



From: ezCater Support <support@ezcater.com>
Sent: Thursday, June 26, 2025 7:08 PM
To: Natalie Champion <natalie@southbaycities.org>
Subject: Here's your ezCater receipt

Natalie, here's your receipt



Submitted



Confirmed



Delivered

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

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

Order details:

Order number

J8U-18W

Delivery date & time

Thursday, June 26 at 5:00 PM

Guests

20 people

Delivery info

Nakaoka Community Center
1670 W 162nd St
Gardena, CA 90247
310-502-5964

Restaurant

PF Chang's #9813 (Torrance)

Your receipt:

Subtotal	\$575.00
Delivery Fee	\$57.50
10.25% Sales Tax	\$64.83
50% Discount For Late Delivery	-\$287.50
Tip for Driver/Catering Staff	\$15.00
Total	\$424.83

Payment method Credit Card - •••• •••• •••• 2201 (American Express)

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

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

Accounting: Need to verify this receipt? Visit [the receipt page](#) and enter verification code ec5b55

What you ordered:

1	The Whole Kitchen Package	\$500.00
	Appetizers, Dim Sum, Or Salads: Chang's Chicken Lettuce Wraps, BBQ Spare Ribs, Vegetable Spring Rolls, Asian Caesar Salad	
	Main Entrées OR Noodles & Rice: Crispy Honey Chicken, Beef w/ Broccoli, Chicken Pad Thai, Vegetable Fried Rice	
	Rice: White & Brown Rice	
1	Stir-Fried Buddha's Feast	\$75.00
	Size: Pan	
	Tableware	Free
	Include: Napkins, Plates/Bowls, Utensils	

Reach a human in seconds

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

Rack up the rewards

You will earn 425 ezRewards points with this order! Every ezCater order earns you points, and they add up fast — which means an Amazon.com Gift Card* or discount on future orders is just around the corner.

Webstract

751 Weir Canyon Road, Suite 157
Anaheim Hills, CA 92808
+18552015800
billing@webstract.com
www.webstract.com



INVOICE

BILL TO

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

INVOICE # 18150

DATE 07/01/2025

DUE DATE 07/01/2025

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

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

BALANCE DUE

\$230.00

Webstract

751 Weir Canyon Road, Suite 157
Anaheim Hills, CA 92808
+18552015800
billing@webstract.com
www.webstract.com



INVOICE

BILL TO

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

INVOICE # 18149

DATE 07/01/2025

DUE DATE 07/01/2025

TERMS Due on receipt

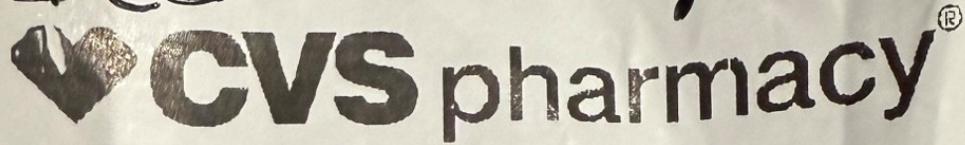
ACTIVITY	QTY	RATE	AMOUNT
Webmaster Services Website Maintenance & Support	1	600.00	600.00
Info Payment will be debited from credit card on file at the end of the month. To update credit card on file https://secure.webstract.com/credit-card/	1	0.00	0.00

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

BALANCE DUE

\$600.00

Ice-Board Mtg



15700 SOUTH WESTERN, GARDENA, CA
(310) 538-3131

REG#17 TRN#9790 CSHR#0000097 STR#9564

ExtraCare Card #: *****4792

1 ARCTIC GLACIER ICE 7LBS 4.79B
1 ARCTIC GLACIER ICE 7LBS 4.79B

2 ITEMS

SUBTOTAL 9.58
CA 10.5% TAX 1.01
TOTAL 10.59
CHARGE 10.59

*****1104 CH

AMERICAN EXPRESS *****1104
APPROVED# 828463 REF# 177907
TRAN TYPE: SALE AID: A000000025010801
TC: 46E2408892CE1769 TERMINAL#
NO SIGNATURE REQUIRED CVM: 5E0300
TVR(95): 0000008000 TSI(9B): E:800

CHANGE .00



3509 5645 1779 7901 77
Returns with receipt, subject to
CVS Return Policy, thru 08/25/2025
Refund amount is based on price
after all coupons and discounts.

JUNE 26, 2025

3:04 PM

STARBUCKS store #5644
1258 W Redondo Beach Blvd
Gardena, CA (310) 532-2262

CHK 677193

06/26/2025 05:03 PM

XXX9520 Drawer: 1 Reg: 1

Cafe

Order

Coffee Traveler 22.00

Subtotal 22.00

Discounts 0.00

Tax 0.00

Gratuity 5.00

Total 27.00

Change Due 0.00

Payments

Amex 27.00

XXXXXXXXXXXX2201

Card Entry: CONTACTLESS

Trans Type: SALE

App Label: AMERICAN EXPRESS

Auth: 886231

AID: A00000002501

TVR: 0000008000

TSI: A800

Check Closed

06/26/2025 05:03 PM

Join our loyalty program
Starbucks Rewards®

Sign up for promotional emails

Visit Starbucks.com/rewards

Or download our app

At participating stores

Some restrictions apply



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

Invoice

Invoice number: 10001405909384
Total: \$235.00
Date: Jun 25, 2025
Payment method: AMEX ending 1179
Payment authorization code: 156506

Bill to

Lara Gerges
South Bay Cities Council of Governments
2355 Crenshaw Blvd|Ste 125
Torrance, CA 90501-3329
US
Address may be standardized for tax purposes
Company ID: 503485725

Payment details

Item	Qty	Unit price	Amount
QuickBooks Online Advanced	1	\$235.00	\$235.00
Sales tax - Exempt:			\$0.00

Total invoice: **\$235.00**

Tax reporting information

Period for monthly fees: Jun 25, 2025 - Jul 25, 2025
Total without tax: \$235.00
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.

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



TORRANCE
 2510 MONTEREY ST
 TORRANCE, CA 90503-9998
 www.usps.com

06/24/2025

10:34 AM

TRACKING NUMBERS

9505 5100 2955 5175 0510 26
 9505 5100 2955 5175 0510 40
 9505 5100 2955 5175 0510 64

TRACK STATUS OF ITEMS WITH THIS CODE
 (UP TO 25 ITEMS)



TRACK STATUS BY TEXT MESSAGE
 Send tracking number to 28777 (2USPS)
 Standard message and data rates may apply

TRACK STATUS ONLINE
 Visit <https://www.usps.com/tracking>
 Text and e-mail alerts available

PURCHASE DETAILS

Product	Qty	Unit Price	Price
Priority Mail® Los Angeles, CA 90045 Weight: 0 lb 12.80 oz Expected Delivery Date Thu 06/26/2025 Tracking #: 9505 5100 2955 5175 0510 26	1		\$9.35
Insurance Up to \$100.00 included			\$0.00
Total			\$9.35
Priority Mail® Redondo Beach, CA 90278 Weight: 0 lb 12.90 oz Expected Delivery Date Thu 06/26/2025 Tracking #: 9505 5100 2955 5175 0510 40	1		\$9.35
Insurance Up to \$100.00 included			\$0.00
Total			\$9.35
Priority Mail® Rancho Palos Verdes, CA 90275 Weight: 0 lb 12.80 oz Expected Delivery Date Thu 06/26/2025 Tracking #: 9505 5100 2955 5175 0510 64	1		\$9.35
Insurance Up to \$100.00 included			\$0.00
Total			\$9.35

Grand Total: \$28.05

Credit Card Remit \$28.05

Card Name: AMEX
 Account #: XXXXXXXXXXXX1211
 Approval #: 865798
 Transaction #: 425
 AID: A000000025010801 Contactless
 AL: AMERICAN EXPRESS
 PIN: Not Required

TO REPORT AN ISSUE
 Visit <https://email.usps.com>

Receipt for Colleen Farrell

Account ID: 1583282098511710



Invoice/Payment Date
Jun 23, 2025, 7:05 AM

Payment method
American Express · 1211
Reference Number: F27G2U8YM2

Paid

\$20.72 USD

Ads spend since Jun 21, 2025.

Transaction ID
23930375819984189-23985658451122590

Product Type
Meta ads

Campaigns

Post: "During a power outage or extreme weather event,..."		\$4.97
From Jun 21, 2025, 12:00 AM to Jun 22, 2025, 11:59 PM		
Post: "During a power outage or extreme weather event,..."	4,744 Impressions	\$4.97
Instagram post: Hawthorne residents: During a...		\$4.94
From Jun 21, 2025, 12:00 AM to Jun 22, 2025, 11:59 PM		
Instagram Post	580 Impressions	\$4.94
Post: "Lomita residents: When you think of a community..."		\$5.76
From Jun 21, 2025, 12:00 AM to Jun 22, 2025, 11:59 PM		
Post: "Lomita residents: When you think of a community..."	1,908 Impressions	\$5.76
Instagram post: Lomita residents: When you think...		\$5.05
From Jun 21, 2025, 12:00 AM to Jun 22, 2025, 11:59 PM		
Instagram Post	649 Impressions	\$5.05

CakeTown Order #126044

Gardena Due Thursday, 06/26/2025 9:00 am

Created By: Poima K

Customer Address	Bill To	Ship To
	Natalie Champion	Natalie Champion
	2355 Crenshaw blvd	2355 Crenshaw blvd
	Suite 125	Suite 125
City	Torrance	Torrance
State	CA	CA
Zip Code	90501	90501
Telephone	310-502-5964	
Email	natalie@southbaycities.org	
Pick Up Date/Time	06/26/2025 @ 9:00 am	

Gardena

15934 S. Western Avenue
Gardena, CA 90247
(310) 327-7744
gardena@torrancebakery.com

Details

Cake Type	Sheet	Cake Kind	Yellow	Cake Decoration	Photo Cake
Icing Type	Standard	Cake Filling	Fresh Strawberries w/BC		
Cake Size	1/4 (12-20 servings)	Cake Icing	Buttercream		

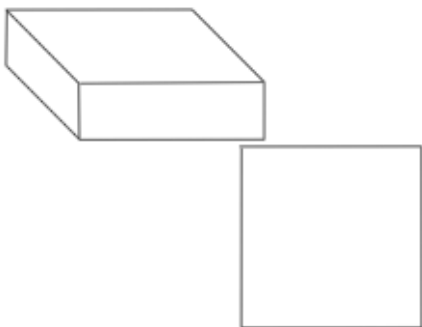
Cake Notes

PC image - South Bay Cities (Sent to Graphics)
Confetti and Ribbon - Green and Blues (To match image)

Cake Lettering (Decorator Choice)

Thank You, Rodney ! (Cs) (Below Image)

Please email the photo you want on the cake to graphics@torrancebakery.com



Deposit 1: \$61.00 | Amount paid: \$12.50
Cake Total: \$73.50 | Balance Due: 0.00*

Thank you for your business!

Need 48 hours notice for any changes/cancellations to an order

*Balance due contains line items if applicable

INVOICE
(Please pay from this copy)



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

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

CID: 957373

Invoice 11873710

BILL Kim Fuentes
TO: South Bay Cities COG
2355 Crenshaw Blvd Ste 125
Torrance, CA 90501-3329
United States of America

SHIP David Leger
TO: South Bay Cities COGe
2355 Crenshaw Blvd Ste 125
Torrance, CA 90501-3329
United States of America

P.O. No.:

Ship. Method: ZINVONLY

Invoice 06/23/25

Due and payable immediately

PRODUCT NUMBER	EDITION	DESCRIPTION	QTY. ORDERED	SHIPPED	B/O	AVAIL. DATE	UNIT PRICE	AMOUNT
HPTC1		CA Harassment Prevention Training Online EMP 1-Hou	1	1			21.99	21.99

PAID IN FULL

Sub Total	21.99
Membership Discount	-4.40
Special Discount	0.00
Freight & Handling Amount	0.00
Sales Taxes	0.00

NO PAYMENT DUE

Total	17.59
Amount Paid	17.59
Balance Due	0.00

Remittance Copy (Please tear off and send with payment)

CID: 957373

CID: 957373

11873710

Invoice 11873710

David Leger
South Bay Cities COGe
2355 Crenshaw Blvd Ste 125
Torrance, CA 90501-3329
United States of America

South Bay Cities COGe
Balance Due

0.00

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

Receipt for Colleen Farrell

Account ID: 1583282098511710



Invoice/Payment Date
Jun 22, 2025, 4:50 AM

Payment method
American Express · 1211
Reference Number: ZDZBTTGYM2

Paid

\$55.00 USD

Transaction ID
23921687237519714-23880642961624147

You're being billed because you reached your \$55.00 payment threshold.

Product Type
Meta ads

Campaigns

Instagram post: Lomita residents: When you think...		\$14.07
From Jun 19, 2025, 12:00 AM to Jun 22, 2025, 4:50 AM		
Instagram Post	1,330 Impressions	\$14.07
Post: "During a power outage or extreme weather event,..."		\$13.28
From Jun 19, 2025, 12:00 AM to Jun 22, 2025, 4:50 AM		
Post: "During a power outage or extreme weather event,..."	11,917 Impressions	\$13.28
Instagram post: Hawthorne residents: During a...		\$14.60
From Jun 19, 2025, 12:00 AM to Jun 22, 2025, 4:50 AM		
Instagram Post	1,782 Impressions	\$14.60
Post: "Lomita residents: When you think of a community..."		\$13.05
From Jun 19, 2025, 12:00 AM to Jun 22, 2025, 4:50 AM		
Post: "Lomita residents: When you think of a community..."	3,809 Impressions	\$13.05



www.theshreddingplace.net
 1926 Del Amo Blvd. Unit D, Torrance, CA 90501
 Tel. 310-212-5266

THE SHREDDING PLACE
 1926 DEL AMO BLVD UNIT D
 TORRANCE, CA. 90501
 310-212-5266
SALE

REF#: 0000015

Batch #: 032
 06/20/25 16:58:36
 APPR CODE: 849772
 ENCRYPTED BY ELAVON
 Trace: 15
 AMEX Contactless
 *****1211 **/**
AMOUNT \$210.00

Certificate of Destruction

DATE OF DESTRUCTION: 6-20-25 TIME DROPPED OFF: 4:
 NAME: Andreya Mulligan
 ADDRESS: 357 Van Ness Way #110 CITY Torrance
 PHONE: 424-350-8815 CONTACT: Same

APPROVED

AMERICAN EXPRESS
 AID: A000000025010801
 TVR: 00 00 00 80 00
 TS: E8 00

THANK YOU
 CUSTOMER COPY

PAPER SHREDDING	GROSS WT	TARE WT	NET WT
MIN. ORDER Drop Off	Less than 50 lbs.		
DROP OFF SHREDDING	Weighed .40/LB.		
MIN. ORDER WITNESS	Less than 50 lbs.		
WITNESS SHREDDING	Weighed .50/LB.		.50/LB.

DATA DESTRUCTION	QTY.	Volume/Disc.	Price/Unit
Computers	Remove H.D. & Shred	14	\$ 20.00 15.00 210.00
Tablets	Shred		\$ 10.00
Cell Phones	Shred		\$ 5.00
Desktop/Laptop Hard Drives	Shred		\$ 7.00
External H.D.	Remove & Shred		\$ 10.00
M2 Drives; SSD; USB & Memory Cards	Shred		\$ 1.00

PLASTIC MATERIAL	GROSS WT	TARE WT	NET WT	PRICE/LB.
CDs; Floppies; Credit Cards; Dental Files MIX	Polaroids; Photos; Negs; Slides; VHS; Casette Tapes;			\$ 1.00/LB.
Thick Books; Binders; Blueprints	\$ 1.00 each			\$ 1.00/EA.
E-Waste				.30/LB.

AMOUNT PAID: 210.00

Fw: Your USPS Change-of-Address Confirmation

From Andrey Mulligan <andrea@southbaycities.org>
Date Fri 6/20/2025 3:33 PM
To Christina Martinez <christina@southbaycities.org>

Receipt to change address.

Warm regards,
Andrey Mulligan

Administrative Assistant

O: (310) 371-7222

D: (424) 271-4680



357 Van Ness Way, Suite 110
Torrance, CA 90501

www.southbaycities.org



From: U.S. Postal Service <ChangemyAddress@usps.gov>
Sent: Friday, June 20, 2025 3:31 PM
To: Andrey Mulligan <andrea@southbaycities.org>
Subject: Your USPS Change-of-Address Confirmation



Hi, South Bay Cities Council of Go!
Thanks for submitting your Change-of-Address .

Your Change-of-Address:

Order Submission: June 20, 2025	Start Forwarding Date: June 30, 2025
South Bay Cities Council of Go: 2517-1900-0046-8140	

[View your order](#)

Mail should arrive at your new address 7-10 postal business days after your move-effective date OR your file date, whichever date is later.

This email is your official receipt for the \$1.10 Credit Card Identity Verification fee you were charged during the Change-of-Address request.

Mail forwarded from your old address will be affixed with a yellow or white label with your new address. Please contact and update your address with anyone whose correspondence you receive with a yellow or white label.

Notify mailers directly of your new address. Many companies (financial, health insurance, etc.) will not change your address unless you contact them directly. **Failure to notify these companies directly may result in a loss of important services.**

Please retain this official Change-of-Address confirmation for your records as local agencies may require it as proof of your move.

Please do not reply to this email. This email was sent from a notification-only email address that cannot accept incoming mail.

The person who submitted this Change-of-Address form states that he or she is the person, executor, guardian, authorized officer, or agent of the person for whom mail would be forwarded under this order. Anyone submitting false or inaccurate information on this form is subject to punishment by fine or imprisonment or both under Sections 2, 1001, 1702 and 1708 of Title 18, United States Code.

Not Changing Your Address?

For help or to contact us about an erroneous Change-of-Address, please call 1-800-ASK-USPS or visit usps.com and click on the Contact Us Link.

Receiving Duplicate Emails from Us?

This might be happening if:

- You filed more than one Change-of-Address order using the same email address;
- You share an email address with someone who also used this email address for their Change-of-Address.
- You moved more than once within the 12-month period. In this case, use the Order Submitted date at the top of this email to determine which Change-of-Address order this email applies to.

Unsubscribe

You are currently subscribed as andrea@southbaycities.org. We sent you this email because you filed a Change-of-Address with the U.S. Postal Service®. Please [click here to unsubscribe](#) if you no longer wish to receive USPS mail forwarding notifications.

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National Customer Support Center

United States Postal Service

225 N Humphreys Blvd Ste 501, Memphis, TN 38188-1001.

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Order Details

[Order History](#)

Ordered 06/17/25

Order #021011984826-8000136

SHIP TO: GHIA HORTON

2355 Crenshaw Blvd. Suite 125
Torrance CA 90501

Friday
June

20

Delivered



Shipment 1

Shipped via UPS

- "FINAL draft for JB - Rodney Tanaka Book 24-25_CF"
- 2 - 11x14 Book

[TRACK PACKAGE](#)

YOUR ORDER

Total: \$491.75

"FINAL draft for JB - Rodney Tanaka Book 24-25_CF"

11x14 Book

Quantity

2

- 11x14 Logo page - Blank

\$13.99

- 11x14 Book-NEW

\$104.99

- 11x14 Book - Deluxe layflat pages - Extra pages (12)

\$49.08

- 11x14 Book - Hard photo cover

\$0.00

- 11x14 Professional 6 Color Printing

\$19.99

- 11x14 Book - Deluxe layflat binding

\$110.00

Each

\$298.05

Subtotal

\$596.10

SUMMARY

Items Subtotal

\$596.10

Shipping

\$42.99

Tax

\$45.72

Discount

-\$193.06

Total

\$491.75

Total Savings

\$193.06

50% off photo book pages, covers and upgrades

\$193.06

PAYMENT INFORMATION

Paid with Credit Card



**** * 1211 - Expires: 11/2028

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

Receipt

№ 3788941965

DATE:

6/19/2025

CUSTOMER #:

58314582

BILL TO:

Lara Gerges

2355 Crenshaw Blvd,

Ste 125,

Torrance, California 90501,

United States

South Bay Cities Council of Governments

+1.3103717222

PAYMENT:

AMEX **** 1179

\$23.17

Previous Balance	\$23.17
-------------------------	----------------

Received Payment	(\$23.17)
-------------------------	------------------

Balance Due (USD)	\$0.00
--------------------------	---------------

Term	Product	Amount
1 yr	.ORG Domain Renewal SBCCOG.ORG ¹	\$22.99

Subtotal	\$22.99
Taxes	\$0.00
Fees	\$0.18
<hr/>	
Total (USD)	\$23.17
<hr/>	

REFERENCE

Taxes	\$0.00
GoDaddy.com, LLC 100 S Mill Ave, Suite 1600, Tempe, Arizona 85281, United States	\$0.00
<hr/>	
Fees	\$0.18
1. ICANN	\$0.18
SBCCOG.ORG	\$0.18

[Universal Terms of Service](#)



2025 Net Zero Conference
09/30/2025 - 10/01/2025

Los Angeles Convention Center
1201 S Figueroa Street - South Hall
Los Angeles, CA, 90015
United States
netzeroconference.com

Your Confirmation ID: #eIAALra

Shawn Fujioka

South Bay Cities Council of Go
Torrance, CA, 90501
United States
shawn@southbaycities.org



Student Pass		\$50.00
	Subtotal:	\$50.00

Billing information

90501
andrea@southbaycities.org

Subtotal:	\$50.00
Processing Fee:	\$2.60
Total:	\$52.60

52.60 Paid on 06/19/2025
American Express Card 1211
Andrea Mulligan

Balance due: \$0.00

Net Zero Conference Terms and Conditions of Event Participation:

1. To participate in the Conference Participants must: a.) Register for the Conference, which can be done exclusively via an on-line form available at the Conference's website; and b.) Pay the Conference fee, as defined by the Organizer c.) During their registration process, participants must fill all fields marked (*). Participants thereby guarantee that all the details provided are correct.
2. The Organizer reserves the right to modify the list of speakers and/or the agenda for reasons beyond its control.
3. The Participants shall be fully liable for any damage they cause both in the venues involved in any Conference activities and in their accommodation.
4. The Organizer reserves a right to alter the Conference date for reasons beyond its control. In such event, Participants shall have a right to cancel their participation free of charge. The Organizer shall not be responsible for covering any additional expenses of the Participants made in association with the Conference.
5. The number of Conference registrations is limited. Participants will be enlisted on a first come first serve basis.
6. I consent to be photographed, filmed, and/or recorded at the Net Zero Conference and give the conference host, Verdical Group, permission to use this media on promotional material and publications, for which it may be suitable.
7. By registering, Participants accept these Regulations.

Fw: Your Meta ads receipt (Account ID: 1583282098511710)

From Andrey Mulligan <andrey@southbaycities.org>

Date Thu 6/19/2025 12:28 PM

To Christina Martinez <christina@southbaycities.org>

Official one - just received it.

From: Meta for Business <advertise-noreply@support.facebook.com>

Sent: Thursday, June 19, 2025 12:25 PM

To: Andrey Mulligan <andrey@southbaycities.org>

Subject: Your Meta ads receipt (Account ID: 1583282098511710)



Receipt for
Colleen Farrell (1583282098511710)

Transaction ID
[23900306949657743-23900306959657742](#)

Payment summary

Amount billed
\$50.00 USD

Date range
Jun 14, 2025, 12:00 AM - Jun 19, 2025,
12:24 PM

Billing reason
You're being billed because you reached
your \$50.00 payment threshold.

Product type
Meta ads

Payment method
American Express · 1211

Reference number ⓘ
NSVURT8YM2

Campaign	Results	Amount
Instagram post: Gardena residents: Where will you...	1,486 Impressions	\$11.75
Post: "Manhattan Beach residents, where will you go when..."	920 Impressions	\$12.58

Instagram post: Manhattan Beach residents, where...	1,208 Impressions	\$12.41
Post: "Gardena residents: Where will you go when a heat..."	1,336 Impressions	\$13.05
Post: "During a power outage or extreme weather event,..."	9 Impressions	\$0.07
Instagram post: Lomita residents: When you think...	23 Impressions	\$0.14
Campaign total		\$50.00
Total		\$50.00

[See details](#)

[Manage your ads](#)



You'll receive your next bill when your ad costs reach \$55.00 or on your monthly bill date, whichever comes first.



You're now being billed by Meta Platforms Inc., formerly Facebook, Inc.

This is an automated message. Please do not reply. If you have questions about ads, you can [get help](#). You can also manage your [email notification settings](#) for this ad account.

Meta Platforms, Inc., Attention: Community Support, 1 Meta Way, Menlo Park, CA 94025

To help keep your account secure, please don't forward this email. [Learn more](#)



21023 Hawthorne Blvd
Torrance, CA 90503
310.316.8455

Receipt #: **HHRKNC0F6851EE4F06X**

June 17, 2025 3:38 PM

Print Orders

Order: 2010431686874788

\$86.00

Item	SKU	QTY	Unit Price	Price
Custom Multi Sheet		50	\$1.7200	\$86.00
CLR 2S 24#Recycle	2515	50	\$1.7200	\$86.00 T

In-Store Pickup Location

eleanor murphy
FXO
21023 Hawthorne Blvd
Torrance, CA 90503, US
6463301130
eleanor@southbaycities.org

Print Order Subtotal	\$86.00
Tax	\$8.82
Total	\$94.82

Purchase APPROVED

AMEX	\$94.82
Acct #	****1211
Expiration Date	11/2028
Authorization	200474

Total Tender \$94.82

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By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at fedex.com/officeserviceterms or you may request a copy of our terms and conditions, which will be made available to you upon request.



HHRKNC0F6851EE4F06X

Account 8031654
 Order # 26586534
 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
 2355 Crenshaw Blvd Ste 125
 TORRANCE, CALIFORNIA 90501
 UNITED STATES

Billing Address:

DAVID LEGER
 2355 Crenshaw Blvd
 TORRANCE, CALIFORNIA 90501 UNITED STATES

Payment Information:

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

Order Date: 06/17/2025 16:26 PM EST



Product Description	Item #	Qty	Price	Total
Interion® Flip-Top Training Table, 60"L x 24"W, Walnut	695124WN	2	\$ 299.95	\$ 599.90

Shipping Method: UPS - GROUND
Estimated Delivery On or Before: Wed, Jun 18

Subtotal:	\$ 599.90
Shipping and Handling:	\$ 123.99
Tax:	\$ 76.01
Total:	\$ 799.90

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.

Transaction details



YouTube Premium

\$13.99

DATE

TIME

Tuesday, June 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-21

Thank you for your purchase!



Order SC-967408-TX6O6

Date of purchase: 6/17/2025
Payment: Credit Card **** 1211
Bill To: Bacharach, Jacki
Gift Card: -
PO #:

Bill To Address

Jacki Bacharach
2355 Crenshaw Blvd Ste 125
Torrance, CA 90501-3329

INV-35346-Z9F2S1

Attendance Fee - Bacharach, Jacki

Price per unit
\$75.00
Quantity
1
Discount
\$0.00
Taxes
\$0.00
Charges
\$75.00

Total Charges	\$75.00
Sales Tax	\$0.00
Order Total	\$75.00
Gift Card	\$0.00
Previous Payments	\$0.00
Payment	\$75.00
Balance Due	\$0.00

Receipt for Colleen Farrell

Account ID: 1583282098511710



Invoice/Payment Date
Jun 15, 2025, 8:08 AM

Payment method
American Express · 1211
Reference Number: UFR8GT8YM2

Paid

\$50.00 USD

Transaction ID
10062719680509709-10010478402400495

You're being billed because you reached your \$50.00 payment threshold.

Product Type
Meta ads

Campaigns

Post: "Manhattan Beach residents, where will you go when..."		\$12.39
From Jun 12, 2025, 12:00 AM to Jun 15, 2025, 8:08 AM		
Post: "Manhattan Beach residents, where will you go when..."	1,442 Impressions	\$12.39
Post: "Gardena residents: Where will you go when a heat..."		\$11.84
From Jun 12, 2025, 12:00 AM to Jun 15, 2025, 8:08 AM		
Post: "Gardena residents: Where will you go when a heat..."	1,266 Impressions	\$11.84
Instagram post: Manhattan Beach residents, where...		\$12.55
From Jun 12, 2025, 12:00 AM to Jun 15, 2025, 8:08 AM		
Instagram Post	1,174 Impressions	\$12.55
Instagram post: Gardena residents: Where will you...		\$13.22
From Jun 12, 2025, 12:00 AM to Jun 15, 2025, 8:08 AM		
Instagram Post	1,644 Impressions	\$13.22

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: June 12, 2025
Coverage Date: June 15, 2025 to July 13, 2025
Term: # 4 Weeks| Sunday Home Delivery subscription

SUBSCRIPTION TERMS

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Details for Order #112-0034148-4306621

Print this page for your records.

Order Placed: June 11, 2025
Amazon.com order number: 112-0034148-4306621
Order Total: \$13.22

Shipping now

Items Ordered	Price
1 of: 25Pcs Clear Acrylic Photo Keychains Blank Square Picture Frame Keyring Insert Personalized Keychain Sold by: Ecooco (seller profile) Supplied by: Other Condition: New	\$11.99

Shipping Address:
Andrey Mulligan
2355 CRENSHAW BLVD STE 125
TORRANCE, CA 90501-3329
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method: American Express ending in 1211	Item(s) Subtotal:	\$11.99
	Shipping & Handling:	\$0.00

Billing address Andrey Mulligan 2355 CRENSHAW BLVD STE 125 TORRANCE, CA 90501-3329 United States	Total before tax:	\$11.99
	Estimated tax to be collected:	\$1.23

	Grand Total:	\$13.22

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

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[Back to top](#)

English United States Help

Your receipt from Apple.

From Apple <no_reply@email.apple.com>
Date Wed 6/11/2025 8:59 AM
To Info SBCCOG <info@southbaycities.org>



Receipt

June 11, 2025

Order ID: MTNHFJKBVZ
Document: 164965867290
Apple Account: info@southbaycities.org



iCloud
iCloud+ with 200 GB (Monthly)

\$2.99

Renews July 11, 2025

Billing and Payment

SBCCOG Office
2355 Crenshaw Boulevard
Torrance CA 90501-3329
United States

Subtotal
\$2.99

American Express **** 1179

\$2.99

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

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

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Toward for Paulo Moraes



TORRANCE
2510 MONTEREY ST
TORRANCE, CA 90503-9998
www.usps.com

06/11/2025

03:04 PM

TRACKING NUMBERS
9505 5100 2952 5162 3802 31

TRACK STATUS OF ITEMS WITH THIS CODE
(UP TO 25 ITEMS)



TRACK STATUS BY TEXT MESSAGE
Send tracking number to 28777 (2USPS)
Standard message and data rates may apply

TRACK STATUS ONLINE
Visit <https://www.usps.com/tracking>
Text and e-mail alerts available

PURCHASE DETAILS

Product	Qty	Unit Price	Price
Priority Mail® San Dimas, CA 91773 Weight: 1 lb 11.50 oz Expected Delivery Date Fri 06/13/2025 Tracking #: 9505 5100 2952 5162 3802 31	1		\$10.50
Insurance Up to \$100.00 included			\$0.00
Total			\$10.50

Grand Total: \$10.50

Credit Card Remit \$10.50

Card Name: AMEX
Account #: XXXXXXXXXXXX1229
Approval #: 836509
Transaction #: 543
AID: A000000025010801 Chip
AL: AMERICAN EXPRESS
PIN: Not Required

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Refunds for guaranteed services only.



Bagels Galore

28362 S Western Ave
Rancho Palos Verdes, CA
90276-1434
(310) 514-3699
<https://bagels-galore.square.site>

Jun 10, 2025
7:33 AM

Ticket: \$103.24 Payment
Receipt: rJS4
Authorization: 822826

AMERICAN EXPRESS
AID A0 00 00 00 25 01 08 01

Dozen Bagels x 2 (\$19.50 each)	\$39.00
Plain cream cheese 16oz	\$9.50
Chive cream cheese x 2 (\$6.25 each) 8oz	\$12.50
Herb cream cheese 8oz	\$6.25
Nova Lox 1 lb	\$32.50
<hr/>	
Subtotal	\$99.75
Service charge (3.5%)	\$3.49
Tip	\$0.00
<hr/>	
Total	\$103.24
AmEx 1211 (Contactless)	\$103.24
Valued Customer	

G&M CHEVRON 136
2761 CABRILLO AVE
TORRANCE CA
00090620

06/10/2025 7:53:22 AM
Register: 2 Trans #: 6159 Op ID: 4
Your cashier: MAGALY

ICE SMALL \$5.99 101
ICE SMALL \$5.99 101

Subtotal = \$11.98

TAX = \$1.23

Total = \$13.21

Change Due = \$0.00

Credit \$13.21

XXXXXXXXXXXX1211 AMEX
INVOICE: E/2078852
AUTH 809375

SALE TRANSACTION

Contactless
AMERICAN EXPRESS
Mode: Issuer
AID: A000000025010801

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

I agree to pay the above total amount
according to card issuer agreement.

Thank you for
Shopping at Chevron

Customer Copy



ezCater Receipt

Order Number

CJ2-W93

Customer

David Leger

Event Name

June Staff Meeting

Date & Time

Tue 06/10/25 at 11:30 AM

Address

South Bay Cities Council of Governments
2355 Crenshaw Blvd
Suite 125
Torrance, CA 90501
310-408-4965
18 people

Caterer

Habit Burger & Grill #129 (Rolling Hills)

Food Items

CharBox × 1 \$156.90
First 5 Burgers: Charburger w/ Cheese
Second 5 Burgers: Charburger w/ No Cheese
Side: Half & Half

CharBox × 1 \$169.90
First 5 Burgers: Charburger w/ No Cheese
Second 5 Burgers: Veggie Burger w/ No Cheese
Side: Tempura Green Beans

Tableware

Free

Don't include: Napkins, Plates, Utensils

Sub Total **\$326.80**

Delivery Fee \$30.00

9.75% Sales Tax \$34.79

Tip for Driver/Catering Staff \$0.00

Total **\$391.59**

PAID

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

\$0.00

Transaction 0w2t3bdy captured 06/10/2025.

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/CJ2W93> and enter verification code **eadeb5**.

Fw: Order Confirmation

From Andrey Mulligan <andrea@southbaycities.org>

Date Fri 6/13/2025 7:52 AM

To Christina Martinez <christina@southbaycities.org>; David Leger <davidl@southbaycities.org>

 1 attachment (3 KB)

signature.jpg;

Here is the receipt for the business cards. I paid on my AMEX.

[@David Leger](#) - I did not order Ronson cards as I was told his title was changing. Do you have an update for me so I can order his?

From: noreply@elavon.com <noreply@elavon.com>

Sent: Monday, June 9, 2025 5:50 PM

To: Andrey Mulligan <andrea@southbaycities.org>

Subject: Order Confirmation

AUTOMATIC PRINTING COMPANY
1621 CABRILLO AVE
TORRANCE, CA 90501
310-328-0366

Order Results

Profile Name: AUTOMATIC PRINTING COMPANY
Transaction ID: 090625C1D-0F28D200-09EA-4CB2-8DD0-482D92615E14
Date/Time: 06/09/2025 08:50:31 PM
Transaction Type: SALE
Approval Message: APPROVAL
Approval Code: 222396

Order Section

Card Number : *****1211
Amount : \$998.87 USD
Sales Tax : \$92.87USD

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Steering Catering Receipt

From Natalie Champion <natalie@southbaycities.org>

Date Mon 6/9/2025 3:23 PM

To Christina Martinez <christina@southbaycities.org>; Lara Gerges <Lara@southbaycities.org>

From: ezCater Support <support@ezcater.com>

Sent: Monday, June 9, 2025 1:52 PM

To: Natalie Champion <natalie@southbaycities.org>

Subject: Here's your ezCater receipt

Natalie, here's your receipt

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

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

Order details:

Order number

9RH-JW9

Delivery date & time

Monday, June 9 at 11:30 AM

Delivery info

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

Restaurant

California Fish Grill #1 (Gardena)

Your receipt:

Subtotal	\$365.00
Delivery Fee	\$36.50
10.5% Sales Tax	\$38.32
Missing Avocado Veggie Bowl	-\$65.00
Tip for Driver/Catering Staff	\$15.00
Total	\$389.82

Credit Card - •••• •••• •••• 2201 (American Express)

Payment method

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

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

Accounting: Need to verify this receipt? Visit [the receipt page](#) and enter verification code 5066e3

What you ordered:

1	Sandwich Package	\$300.00
	Size: Package	
	Salad: Most Popular (Green Salad) (GLUTEN-FREE)	
	Dressing: Most Popular (Ranch Dressing)	
1	Avocado Veggie Bowl	\$65.00
	Tableware	Free
	Don't include:	

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Rack up the rewards

You will earn 365 ezRewards points with this order! Every ezCater order earns you points, and they add up fast — which means an Amazon.com Gift Card* or discount on future orders is just around the corner.

Reward yourself

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

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



FRESH FOR EVERYONE™

3455 Sepulveda Blvd.
(310) 542-1639

Your cashier was nabila m

VERIFIED TOTAL SAVINGS \$ 0.80

SC	RECALL	
	SIMPLY ORANGE CLCM	4.99 F
	CRV	0.10 F
	KRO LEMON/LIME BAG	5.99 F
0.78 lb @ 1.49 /lb		
WT	NAVELS	1.16 F
	GRAPEFRUIT	1.99 F
	HORIZON HALFHALL	2.79 F
	PL OAT OAT MILK	3.49 F
SC	RALPHS SAVED YOU	0.80
RALPHS	rewards CUSTOMER	*****4635
	TAX	0.00
****	BALANCE	20.51

Torrance CA 90505
AMERICAN EXPRESS Purchase
*****1211 - H
REF#: 822100 TOTAL: 20.51
AID: A000000025010801
TC: 27BB1F853C086623

	AMEX	20.51
	CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =		7
RALPHS rewards SAVINGS		\$0.80
TOTAL COUPONS		\$ 0.80

06/09/25 12:45pm 110 10 106 357

Annual Card Savings \$961.48

Fuel Points Earned Today: 20
Total June Fuel Points: 106

Remaining May Fuel Points: 1006

RECALL NOTICE

You may have purchased a product listed below. Please return the product for a refund. For questions Contact August Egg Company @ (800) 710-2554

Simple Truth Cage Free Grade AA Medium Brown Eggs
18 CT UPC: 11110-09932
Simple Truth Cage Free Grade AA Large Brown Eggs
18 CT UPC: 11110-87374
Sell By: MAR 04 25 THRU JUN 04 25

The product may be contaminated with SALMONELLA and if eaten, could result in severe illness to those individuals who may consume this product.

Apply Now
Earn \$100 Statement Credit when you spend \$500 with your card in the first 90 days* and get up to 5% CASH BACK on eligible net purchases* with your Ralphs Rewards World Elite Mastercard

APPLY TODAY!
www.RalphsMastercard.com/42472

*Restrictions apply, see website for details.

With Card & Coupons
UPDATED TOTAL SAVINGS \$ 0.80

Bill to
Eleanor SCrew



21023 Hawthorne Blvd
Torrance, CA 90503
310.316.8455

June 4, 2025 11:04 AM
Receipt #: HHRKN45C68408A9D07X

Print Order: 2010487066155906

Custom Multi Sheet	30		\$51.60
2515	30 @		\$1.7200 T
CLR 2S 24#Recycle			
Custom Multi Sheet	30		\$51.60
2515	30 @		\$1.7200 T
CLR 2S 24#Recycle			
Custom Multi Sheet	100		\$172.00
2515	100 @		\$1.7200 T
CLR 2S 24#Recycle			
Custom Multi Sheet	30		\$51.60
2515	30 @		\$1.7200 T
CLR 2S 24#Recycle			
Custom Multi Sheet	140		\$240.80
2515	140 @		\$1.7200 T
CLR 2S 24#Recycle			
Custom Multi Sheet	140		\$240.80
2515	140 @		\$1.7200 T
CLR 2S 24#Recycle			
Custom Multi Sheet	30		\$51.60
2515	30 @		\$1.7200 T
CLR 2S 24#Recycle			

In-store Pickup Location

Eleanor Murphy
FXD
21023 Hawthorne Blvd
Torrance, CA 90503, US
4242714687
eleanor@southbaycities.org

Custom Multi Sheet 140		\$240.00
2515	140 @	\$1.7200 T
CLR 2S 24#Recycle		
Custom Multi Sheet 140		\$240.80
2515	140 @	\$1.7200 T
CLR 2S 24#Recycle		
Custom Multi Sheet 30		\$51.60
2515	30 @	\$1.7200 T
CLR 2S 24#Recycle		

In-store Pickup Location

Eleanor Murphy
FXO
21023 Hawthorne Blvd
Torrance, CA 90503, US
4242714687
eleanor@southbaycities.org

Order Total \$860.00

Print Order Subtotal \$860.00

Tax \$88.15
Total \$948.15

Purchase
APPROVED

AMEX	\$948.15
Acct #	****1211
Expiration Date	11/2028
Authorization	226392
Total Tender	\$948.15

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By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at fedex.com/officeserviceterms or you may request a copy of our terms and conditions, which will be made available to you upon request.



□ HHRKN45C68408A9D07X □

Lara Gerges

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



Payment Receipt for June 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: June 3, 2025
Payment Date: June 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



380 New York St
 Redlands, CA-92373-8118
 Phone: (909) 793-2853

Invoice : 900032749 Document date : 06/03/2025
 Order : 4910763 Delivery :
 Customer : 207278
 Customer PO : CC GERGES
 End User : 207278 South Bay Cities Council of
 Project :

Bill to:

South Bay Cities Council of
 Government
 Suite 125
 2355 Crenshaw Blvd
 Torrance CA 90501-3329

'Invoice'

Page : 1
 Ship to:

South Bay Cities Council of
 Government
 Suite 125
 2355 Crenshaw Blvd
 Torrance CA 90501-3329

For questions regarding this document, please contact Customer Service at 888-377-4575.

Terms of payment: Prepaid

The line items included in this transaction are governed exclusively by the terms of the above-referenced contract, if any, or, where applicable, Esri's standard terms and conditions at www.esri.com/legal/software-license.

Item	Qty	Material Number	Price
10	1	87192 ArcGIS Desktop Basic Single Use Primary Maintenance Start Date: 07/01/2025 End Date: 06/30/2026	
1010	1	161328 ArcGIS Enterprise Standard Up to Four Cores Maintenance Start Date: 07/01/2025 End Date: 06/30/2026	

Order Value 2,815.00
 Item Subtotal 2,815.00
 Amt. Paid Amex/1179 2,815.00-

Total: USD 0.00



TORRANCE
2510 MONTEREY ST
TORRANCE, CA 90503-9998
www.usps.com

06/03/2025

11:52 AM

Product	Qty	Unit Price	Price
Flags2024Coil/100	1	\$73.00	\$73.00

Grand Total: \$73.00

Credit Card Remit \$73.00

Card Name: AMEX
Account #: XXXXXXXXXXXX1179
Approval #: 827261
Transaction #: 771
AID: A000000025010801 Contactless
AL: AMERICAN EXPRESS
PIN: Not Required

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Agents do not have any additional information other than what is provided on USPS.com.

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



or call 1-800-410-7420.

UFN: 057872-0290
Receipt #: 840-59070061-7-11871790-1
Clerk: 20

Final Details for Order #113-1294099-8973005

Print this page for your records.

Order Placed: June 2, 2025

Amazon.com order number: 113-1294099-8973005

Order Total: \$40.84

Shipped on June 3, 2025

Items Ordered	Price
1 of: <i>Amazon Basics Heavy Duty Packaging Tape With Dispenser, for Shipping and Moving Boxes, 1.88" x 22.2 yds, 4.6 x 2.2 x 2.6 inches, Clear, 6 Count (Pack of 1)</i>	\$11.30
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	
1 of: <i>Hefty Easy Flaps Multipurpose Large Trash Bags, 30 Gallon, 40 Count</i>	\$7.92
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	
1 of: <i>Honeycomb Packing Paper, MINHAO 15"x230' Eco Friendly Packing Paper for Moving Recyclable Honeycomb Paper Moving Supplies Bubble Paper Wrapping Protective Roll, With 36 Fragile Sticker Labels</i>	\$17.82
Sold by: HAOMIN (seller profile)	
Supplied by: HAOMIN (seller profile)	
Condition: New	

Shipping Address:

Andreya Mulligan
2355 CRENSHAW BLVD STE 125
TORRANCE, CA 90501-3329
United States

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

American Express ending in 1211

Billing address

Andreya Mulligan
2355 CRENSHAW BLVD STE 125
TORRANCE, CA 90501-3329
United States

Credit Card transactions

Item(s) Subtotal:	\$37.04
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99

Total before tax:	\$37.04
Estimated tax to be collected:	\$3.80

Grand Total:	\$40.84
AmericanExpress ending in 1211: June 3, 2025:	\$40.84

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

Final Details for Order #113-7822738-0159466

Print this page for your records.

Order Placed: June 2, 2025

Amazon.com order number: 113-7822738-0159466

Order Total: \$17.83

Shipped on June 3, 2025

Items Ordered

1 of: *Method All-Purpose Cleaning Wipes, Pink Grapefruit, Multi-Surface, Compostable, 70 Count (Pack of 3)*

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Price

\$16.17

Shipping Address:

Andreya Mulligan
2355 CRENSHAW BLVD STE 125
TORRANCE, CA 90501-3329
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 1211

Billing address

Andreya Mulligan
2355 CRENSHAW BLVD STE 125
TORRANCE, CA 90501-3329
United States

Item(s) Subtotal: \$16.17

Shipping & Handling: \$0.00

Total before tax: \$16.17

Estimated tax to be collected: \$1.66

Grand Total: \$17.83

Credit Card transactions

AmericanExpress ending in 1211: June 3, 2025: \$17.83

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

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English

United States

Help

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: IN68400
Invoice Date: 6/23/2025
Account Number: SB05
Balance Due: \$430.72

Bill To: South Bay Cities Council of Governments
 2355 Crenshaw Blvd
 Suite 125
 Torrance, CA 90501
 USA

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
SB05	Due 10 Days	7/3/2025	\$430.72	\$430.72
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT10978-01	Andreya Mulligan 310-371-7222	\$392.46		10/20/2022	10/19/2027
Contract Remarks					

Summary:

Contract base rate charge for the 6/20/2025 to 7/19/2025 billing period	\$62.30
Contract overage charge for the 5/20/2025 to 6/19/2025 overage period	\$330.16 **
	\$392.46

**See overage details below

Detail:

Equipment included under this contract

Xerox/C8135

Number	Serial Number	Base Adj.	Location
EQ22136	ELQ590745	\$0.00	South Bay Cities Council of Governments 2355 Crenshaw Blvd Suite 125 Torrance, CA 90501

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	EQ22136 - B\W	35,518	36,648	1,130	1,000	130	\$0.010000	\$1.30
Color	EQ22136 - Color	100,281	104,561	4,280	500	3,780	\$0.087000	\$328.86
								\$330.16

Invoice SubTotal	\$392.46
Tax:	\$38.26
Invoice Total	\$430.72
Balance Due:	\$430.72

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

562.435.2769, Option 5
 www.qdoxs.com



INVOICE

Invoice Number: IN68629
Invoice Date: 7/1/2025
Account Number: SB05
Balance Due: \$275.00

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

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

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
		UPS	Due 10 Days	7/11/2025

Remarks	Sales Person
	Bill McDermott

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
Equip Relocation	Equipment Relocation ELQ590745 P/U 6/26 Delivery 7/1		1.0	1.0	0.0	EA	\$275.00		\$275.00

Subtotal	\$275.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$275.00
Balance Due	\$275.00

Vincent Rios Creative, Inc.

23505 Crenshaw Blvd Ste 171
Torrance, CA 90505 USA
vince@vrioscreative.com



INVOICE

BILL TO
Colleen Farrell
South Bay Cities Council of Governments (SBCCOG)
2355 Crenshaw Blvd. Suite 125
Torrance, CA 90501

INVOICE 1309
DATE 06/20/2025
TERMS Net 15
DUE DATE 07/05/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Project Management	Create South Bay Watch newsletter for print and digital formats	12:00	135.00	1,620.00

SUBTOTAL 1,620.00

TAX 0.00

TOTAL 1,620.00

BALANCE DUE **\$1,620.00**

Pay invoice



Laura L. Watts

Writing & Copy Editing Services

LWattsFL@gmail.com
727-204-0414

I N V O I C E

DATE: June 11, 2025

BILL TO: South Bay Cities Council of Governments
Colleen Farrell, Senior Project Manager –
Communications

DATE	DESCRIPTION	TOTAL
5/26/25 – 6/10/25	Proofread <i>South Bay Watch</i> , Spring 2025	\$180.00

Thank you!

Marina Graphic Center

INCORPORATED

12901 CERISE AVENUE • HAWTHORNE, CA 90250-5520
TEL. (310) 970-1777 • FAX (310) 263-1777

SOUTH BAY CITIES GOVERNMENT
2355 CRENSHAW BL
SUITE 125
TORRANCE, CA 90501

ATTENTION: ACCOUNTS PAYABLE

CUSTOMER ID: SBCG
INVOICE NO: 148478
INVOICE DATE: 6/23/2025
CUSTOMER PO:
TERMS: DUE NET 30 DAYS
SALES PERSON: RAFAEL PINEDA

DESCRIPTION	AMOUNT
MGC JOB NO: 243513 REQUESTER: ROSEMARY LACKOW 1,000 SOUTHBAY CITIES NEWSLETTERS - SPRING 2025 (8 PAGE SELF COVER) FSC MIX #SCS-COC-001204	1,697.00

TERMS: DUE NET 30 DAYS Due On or Before: 7/23/2025

Subtotal	1,697.00
Sales Tax	173.94
Total	1,870.94

PLEASE PAY TOTAL AMOUNT



1.5% PER MONTH "SERVICE CHARGE" WILL BE MADE ON PAST DUE ACCOUNTS
IN THE EVENT SUIT IS INSTITUTED, BUYER SHALL PAY ALL REASONABLE ATTORNEY'S FEES AND COSTS OF COLLECTION.