

South Bay Cities Council of Governments
June 8, 2026



To: Steering Committee
Re: Invoices Submitted for Payment through May 2026

	<u>Amount</u>	<u>Check #</u>
Contractual Obligations & Legal Services		
CivicHome: Regional Housing Trust Consulting Services - May '26	\$ 11,505.00	6837
CPS HR Consulting: Classification & Compensation Study	\$ 4,052.50	6838
Dudek/Planning Principal Shannon Heffernan/Kelly Bray: Invoice for April '26	\$ 6,400.00	6839
Eide Bailly: 2 Invoices (Routine Services - May '26 & Homeless Services Support)	\$ 18,466.05	6840
Fehr & Peers: Metro Mobility Hubs Services (03/28/26-04/24/26)	\$ 8,669.38	6841
Jackson Lewis: General Advice & Counsel (January '26)	\$ 800.00	6845
Jon Rodman: Lomita LTN Outreach & General Admin - May '26	\$ 765.00	6846
Michael Bohlke: Metro Deputy Consultant - May '26	\$ 10,545.27	6847
Siembab Corporation: LTN, SBFN, REAP (Metro & SCAG), Housing Trust & Technical Advisory Services - May '26	\$ 7,205.00	6853
Studio One Eleven: REAP 2.0 Commercial Redevelopment - May '26	\$ 8,624.60	6854
TDG Engineering, Inc.: Invoice #11 - Caltrans Carson to the Sea Gap Study	\$ 28,775.23	6855
Addie Aubley (CivicSparks Fellow): Mileage Reimbursements 02/03/2026 - 06/02/2026	\$ 176.51	6830
Aaron Ruiz (CivicSparks Fellow): Mileage Reimbursements 01/24/2026	\$ 4.35	6829
Moana Franco (CivicSparks Fellow): Transportation Reimbursements 04/14/2026	\$ 73.94	6848
Employee Benefits & Operational Expenses		
American Express: SBESC/SBCCOG Expenses - May '26	\$ 9,719.70	6831
California Choice Benefit Administrators: Medical Benefit Premiums for July '26	\$ 7,715.26	6832
Guardian Benefit Administrators: Dental & Vision Benefit Premiums - June '26	\$ 1,179.02	6842
Principal Life Insurance Company: Premiums for June '26	\$ 305.03	6849
Q Document Solutions, Inc.: Invoice #IN75310 for Printing & Overage Charges	\$ 685.73	6850
Sharp Electronics Corporation: 2 Invoices (May '26 Monthly IT & Phone Services)	\$ 3,438.77	6852
Homeless & Housing Services		
The Apex Collaborative LLC (Consulting & Advisory Services - January '26)	\$ 1,950.00	6856
Catholic Charities of Los Angeles, Inc.: 3 Invoices (Measure A - Jan, Feb & Mar '26)	\$ 48,266.04	6833
City of Gardena: 3 Invoices (Measure A - Jan, Feb & Mar '26)	\$ 25,061.95	6834
City of Redondo Beach: 6 Invoices (Motel & SRO - Jan, Feb & Mar '26, Court - Jan, Feb & Mar '26)	\$ 57,460.95	6835
City of Torrance: 7 Invoices (Measure A - Jan & Feb '26, Motel & SRO - Jan, Feb, Mar '26, Pallet Operations: Mar '26, Pallet Improvements - Mar '26)	\$ 97,523.42	6836
HERO: Housing Empowerment Recovery & Outreach: 4th invoice, Contractual LACAHA Prepayment	\$ 80,000.00	6843
HR&A Advisors: Affordable Housing Analysis (April '26)	\$ 8,977.50	6844
SHARE: Self-Help and Recovery Exchange: 3 Invoices (Measure A - Jan, Feb & Mar '26)	\$ 86,596.71	6851
Watts Labor Community Action Committee (WLCAC): 3 Invoices (Measure A - Jan, Feb & Mar '26)	\$ 91,553.01	6857
GRAND TOTAL	\$ 626,495.92	

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



Invoice

Date	Invoice #
06/02/2026	2018-313

1 League #62335 - Irvine, CA 92602

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

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Name	Date	Description	Qty	Rate	Amount
Adam SB	06/02/2026	Consulting services for month of May 2026	19.75	225.00	4,443.75
Grant SB	06/02/2026	Consulting services for month of May 2026	25.5	185.00	4,717.50
Amanda SB	06/02/2026	Consulting services for month of May 2026	18.75	125.00	2,343.75

Total	\$11,505.00
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Adam Eliason

Project/Time entry	Date	Time	Rate	Total
SBRHT - Task 1.2 Monthly Invoicing		3.000		\$ 675.00
Worked on balancing the invoice task amounts and preparing adjustment report	05/23/2026	1.500	\$ 225.00	\$ 337.50
Prepare monthly invoice and updated tracking spreadsheeting (May)	05/31/2026	1.500	\$ 225.00	\$ 337.50
SBRHT - Task 1.3 Monthly Meetings		2.750		\$ 618.75
Update mtg with Grant	05/01/2026	0.500	\$ 225.00	\$ 112.50
Prepare agenda/sent to attendees and attended monthly update meeting with COG/SCAG	05/12/2026	1.500	\$ 225.00	\$ 337.50
Weekly update call with Grant.	05/15/2026	0.250	\$ 225.00	\$ 56.25
Update meeting with Grant to discuss remaining tasks.	05/29/2026	0.500	\$ 225.00	\$ 112.50
SBRHT - Task 2.5 Targeted Engagement Plan		1.250		\$ 281.25
Reviewed Targeted Engagement Plan	05/12/2026	0.750	\$ 225.00	\$ 168.75
Reviewed Targeted Engagement Plan Draft	05/12/2026	0.500	\$ 225.00	\$ 112.50
SBRHT - Task 6.1 Housing Trust Program Recommendations		1.000		\$ 225.00
Reviewed report from Grant.	05/13/2026	1.000	\$ 225.00	\$ 225.00
SBRHT - Task 8.1 Jurisdiction Resolutions, Legislative Authorization, Board Formation		11.750		\$ 2,643.75
Worked on Conflict of Interest documents. Email County representative to schedule meeting to discuss questions. Emailed COG for Board member contact information.	05/06/2026	2.000	\$ 225.00	\$ 450.00
Coordinated and attended meeting with County to discussion Conflict of Interest Code	05/07/2026	1.250	\$ 225.00	\$ 281.25
Worked on the Conflict of Interest Staff Report	05/12/2026	0.500	\$ 225.00	\$ 112.50
Finalized Conflict of Interest Code and Staff Report and email the COG and separately the County to review.	05/12/2026	2.000	\$ 225.00	\$ 450.00
Prepared email to County LA re: Conflict of Interest Code with list of Board members and positions of the Trust and purpose of the Trust.	05/13/2026	0.250	\$ 225.00	\$ 56.25
Email from and prepared an email to LA County and separate to COG staff/legal counsel regarding Conflict of Interest Code	05/13/2026	0.250	\$ 225.00	\$ 56.25
Reviewed Board Agenda packet and emailed Grant with comments.	05/20/2026	0.500	\$ 225.00	\$ 112.50
Attended Board Meeting.	05/21/2026	4.750	\$ 225.00	\$ 1,068.75
Reviewed various emails from COG and responded.	05/28/2026	0.250	\$ 225.00	\$ 56.25
Total		19.750		\$ 4,443.75

Grant Henninger

Project/Time entry	Date	Time	Rate	Total
South Bay Cities Council of Governments - 1.2 - Monthly Invoicing		0.500		\$ 92.50
Prepare monthly invoice.	05/01/2026	0.500	\$ 185.00	\$ 92.50
South Bay Cities Council of Governments - 1.3 - Monthly Meetings		2.750		\$ 508.75
Weekly update call with Adam. Discussed accounting and procurement policies, program recommendation presentation, and program guidelines.	05/01/2026	0.500	\$ 185.00	\$ 92.50
Monthly meeting with COG staff.	05/12/2026	1.000	\$ 185.00	\$ 185.00
Weekly update call with Adam. Discussed accounting policy, program recommendations, and next Board meeting.	05/15/2026	0.500	\$ 185.00	\$ 92.50
Weekly update call with Adam. Discussed investment and document retention policies, housing trust programs, and next board meeting.	05/29/2026	0.750	\$ 185.00	\$ 138.75
South Bay Cities Council of Governments - 5.2 - Funding Strategies and Implementation Plan		0.250		\$ 46.25
Email COG staff regarding document retention question.	05/14/2026	0.250	\$ 185.00	\$ 46.25
South Bay Cities Council of Governments - 6.1 - Housing Trust Program Recommendation		8.750		\$ 1,618.75
Prepare memo regarding Trust program options.	05/12/2026	2.250	\$ 185.00	\$ 416.25
Prepare memo regarding Trust program options.	05/13/2026	2.250	\$ 185.00	\$ 416.25
Prepare memo regarding Trust program options.	05/13/2026	2.250	\$ 185.00	\$ 416.25
Prepare memo regarding Trust program options and email to COG staff.	05/13/2026	1.250	\$ 185.00	\$ 231.25
Revise memo regarding Trust program options to address COG questions and comments, and email COG staff.	05/14/2026	0.500	\$ 185.00	\$ 92.50
Email COG staff regarding Trust program work progress.	05/28/2026	0.250	\$ 185.00	\$ 46.25
South Bay Cities Council of Governments - 8.1 - Jurisdiction Resolutions, Legislative Authorization, and Board Formation		13.250		\$ 2,451.25
Prepare draft procurment policy.	05/01/2026	1.750	\$ 185.00	\$ 323.75
Prepare draft accounting policy.	05/01/2026	1.500	\$ 185.00	\$ 277.50
Prepare draft accounting policy.	05/01/2026	0.750	\$ 185.00	\$ 138.75
Prepare staff reports for procurement and accounting policies.	05/06/2026	0.500	\$ 185.00	\$ 92.50
Prepare staff reports for procurement and accounting policies.	05/08/2026	1.000	\$ 185.00	\$ 185.00
Review COG comments and revisions to procurment and accounting policies.	05/12/2026	0.500	\$ 185.00	\$ 92.50
Revise Procurement and Accountiy Policies per COG comments.	05/13/2026	1.000	\$ 185.00	\$ 185.00
Revise Procurement and Accountiy Policies per COG comments.	05/15/2026	0.250	\$ 185.00	\$ 46.25
Prepare for Board meeting.	05/21/2026	1.000	\$ 185.00	\$ 185.00
SBRHT Board Meeting.	05/21/2026	5.000	\$ 185.00	\$ 925.00
Total		25.500		\$ 4,717.50

Amanda Grill

SBRHT

Task Number	Task	Date	Billable time	Pay Rate	Total Billed
Task 1.3 Monthly Meetings					
	May SBCCOG meeting	05/12/2026	1	\$125.00	\$125.00
	May SBCCOG meeting (Minutes)	05/18/2026	0.75	\$125.00	\$93.75
Task 2.5 Targeted Engagement Plan					
	Drafting Targeted Engagement Plan	05/04/2026	2.5	\$125.00	\$312.50
	Drafting Targeted Engagement Plan	05/06/2026	4.5	\$125.00	\$562.50
	Incorporating feedback into Targeted Engagement Plan	05/12/2026	0.25	\$125.00	\$31.25
	Introductory Letter	05/18/2026	0.25	\$125.00	\$31.25
	Housing Trust 101 presentation	05/19/2026	0.5	\$125.00	\$62.50
	Introductory Letter (Draft completed)	05/19/2026	1.5	\$125.00	\$187.50
	Targeted Engagement Plan	05/19/2026	0.25	\$125.00	\$31.25
	Social media copy and graphic	05/19/2026	0.5	\$125.00	\$62.50
	Housing Trusts 101 one-sheet	05/19/2026	2.25	\$125.00	\$281.25
	General slide deck for SBRHT	05/19/2026	1	\$125.00	\$125.00
	The "Thank You" Loop:	05/19/2026	0.25	\$125.00	\$31.25
	Introductory Email (Draft. Adjustment of Intro letter.)	05/19/2026	0.25	\$125.00	\$31.25
Task 5.2 Funding Strategies & Implementation Plan					
	Content for General slide deck and brochure	05/20/2026	1.5	\$125.00	\$187.50
	Preparation of marketing materials identifying affordable housing needs (Draft of brochure. Upload and share drafts with COG)	05/20/2026	1.5	\$125.00	\$187.50
Subtotals			18.75		\$2,343.75
Total			18.75		\$2,343.75



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

Invoice

Date 05/29/26 **No.** 0020445

Billing Period 03/29/26 to 05/02/26

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

Prime Cont. No.	Other Contract	Funded Amount 39,730	Fund. Rem. 2,852.50	Project No. E6700	Due Date 06/28/26
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Description	Current		Billing
	Rate	Hrs	
Labor			
26-01 South Bay Cities COG- Class and Comp Study			
Kristin Morris (Project Manager)	\$180.00	5.00	\$900.00
Kristin Morris (Sr. Consultant)	\$130.00	24.25	\$3,152.50
	Labor Subtotal	29.25	\$4,052.50
	Withholding		\$0.00
	Total		\$4,052.50
	Invoice Total		\$4,052.50

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

DUDEK

687 South Coast Highway 101, Suite 110
Encinitas, CA 92024
T (760) 942-5147
F (760) 632-0164

May 6, 2026
Project No: 17714
Invoice No: 202604312
Due Date: June 5, 2026

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, 2026 to April 30, 2026

Phase 05 Feb-Apr (2026)

Professional Personnel

		Hours	Rate	Amount
Senior Specialist II				
Bray, Kelly	4/1/2026	.50	200.00	100.00
Bray, Kelly	4/6/2026	1.00	200.00	200.00
Bray, Kelly	4/7/2026	2.00	200.00	400.00
Bray, Kelly	4/8/2026	.50	200.00	100.00
Bray, Kelly	4/9/2026	1.00	200.00	200.00
Bray, Kelly	4/10/2026	.50	200.00	100.00
Bray, Kelly	4/13/2026	1.00	200.00	200.00
Bray, Kelly	4/22/2026	1.00	200.00	200.00
Heffernan, Shannon	4/7/2026	1.00	200.00	200.00
Heffernan, Shannon	4/9/2026	1.00	200.00	200.00
Heffernan, Shannon	4/10/2026	1.00	200.00	200.00
Heffernan, Shannon	4/14/2026	3.00	200.00	600.00
Heffernan, Shannon	4/15/2026	1.00	200.00	200.00
Heffernan, Shannon	4/16/2026	1.00	200.00	200.00
Heffernan, Shannon	4/21/2026	6.00	200.00	1,200.00
Heffernan, Shannon	4/23/2026	2.00	200.00	400.00
Heffernan, Shannon	4/27/2026	.50	200.00	100.00
Heffernan, Shannon	4/28/2026	2.00	200.00	400.00
Heffernan, Shannon	4/29/2026	3.00	200.00	600.00
Heffernan, Shannon	4/30/2026	3.00	200.00	600.00
Totals		32.00		6,400.00
Total Labor				6,400.00
			Phase Total	\$6,400.00
			Total Project Invoice Amount	\$6,400.00

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 will never request changes to ACH payment instructions via email.**



PO Box 2545, Fargo, ND 58108-2545

INVOICE

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

Client #: 269178
Online Pay Code: ZE07XD
Invoice #: EI02077658
Invoice Total: \$4,140.00

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

Invoice Is Due Upon Receipt

Routine Accounting Services - May 2026
Routine month-end accounting services
Monthly Fee

	4,140.00
Invoice Total	<u>4,140.00</u>

Date: 5/28/2026	Invoice#: EI02077658	South Bay Cities Council of Governments	Page 1
Pay by Mail – Lockbox Address for Checks only:		Pay Online: www.eidebailly.com/paybill	
Eide Bailly LLP		Request bank information to pay by ACH:	
PO Box 88678		Email: accountsreceivable@eidebailly.com	
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)



PO Box 2545, Fargo, ND 58108-2545

INVOICE

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

Client #: 269178
Online Pay Code: ZE07XD
Invoice #: EI02077659
Invoice Total: \$14,326.05
Total Balance Due: \$18,466.05

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

Invoice Is Due Upon Receipt

Consulting Services - 2026 Budget and Homeless Services Support
Financial services to support Homeless Services and Housing programs funded by
Measure A

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Devin Sinner	3.50	284.00	994.00
Moro Cao	5.87	215.00	1,262.05
Shelby Burguan	42.50	284.00	12,070.00
	<u>51.87</u>		<u>14,326.05</u>

Contract Total	\$ 20,000.00
Billed to Date	0.00
This Invoice	<u>14,326.05</u>
Contract Remaining	\$ 5,673.95

Invoice Total	<u>14,326.05</u>
Balance Forward	4,140.00
Total Balance Due	<u><u>18,466.05</u></u>

Date: 5/28/2026 **Invoice#:** EI02077659 **South Bay Cities Council of Governments** Page 1

Pay by Mail – Lockbox Address for Checks only: **Pay Online:** www.eidebailly.com/paybill

Eide Bailly LLP
PO Box 88678
Milwaukee, WI 53288-8678

Request bank information to pay by ACH:
Email: accountsreceivable@eidebailly.com

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)

May 8, 2026

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

RE: SBCCOG Mobility Hubs

Dear Jacki:

Enclosed is invoice number 195611 for \$8669.38 dated May 8, 2026 for costs incurred from March 28, 2026 through April 24, 2026 for the above referenced project.

Tasks completed this period include the following:

- Coordinated regularly with project team about project progress and suitability siting
- Held monthly project meetings
- Studio One Eleven provided urban design input on siting
- Tranzito provided further insight into vendors and partnerships
- Collected insight on high eligibility sites and continued to progress final siting recommendations

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

Sincerely,

FEHR & PEERS

Amanda Chapman
Project Manager

LB25-0160.00

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

May 08, 2026
 Project No: LB25-0160.00
 Invoice No: 195611
 Project Manager: Amanda Chapman

Project LB25-0160.00 SBCCOG Mobility Hubs

Professional Services for the Period: March 28, 2026 to April 24, 2026

Phase 01 Project Management

Professional Personnel

	Hours	Rate	Amount
Associate II			
Chapman, Amanda	1.00	250.00	250.00
Totals	1.00		250.00
Total Labor			250.00

Subconsultants

Labor - Outside Subconsultant			950.00
Total Subconsultants			950.00
Phase Total			\$1,200.00

Phase 02 Travel Analysis and Site Inventory

Professional Personnel

	Hours	Rate	Amount
Principal IV			
Klop, Jeremy	1.00	400.00	400.00
Totals	1.00		400.00
Total Labor			400.00

Subconsultants

Labor - Outside Subconsultant			1,626.88
Total Subconsultants			1,626.88
Phase Total			\$2,026.88

Phase 03 Targeted Cities Site Analysis

Professional Personnel

	Hours	Rate	Amount
Associate II			
Chapman, Amanda	1.00	250.00	250.00
Senior Engineer/Planner I			
Kovalova, Nata	11.00	195.00	2,145.00

Project	LB25-0160.00	SBCCOG Mobility Hubs		Invoice	195611
Project Coordinator					
	Barragan, Natalia		1.00	165.00	165.00
	Totals		13.00		2,560.00
	Total Labor				2,560.00
Phase Total					\$2,560.00

Phase	04	South Bay Region Site Analysis			
Professional Personnel					
			Hours	Rate	Amount
Associate II					
	Chapman, Amanda		4.00	250.00	1,000.00
	Totals		4.00		1,000.00
	Total Labor				1,000.00
Phase Total					\$1,000.00

Phase	05	Housing Analysis			
Professional Personnel					
			Hours	Rate	Amount
Senior Engineer/Planner II					
	Brown, Kristin		9.00	200.00	1,800.00
Project Coordinator					
	Santos, Louanne		.50	165.00	82.50
	Totals		9.50		1,882.50
	Total Labor				1,882.50
Phase Total					\$1,882.50

Phase	06	Conceptual Design			
Phase Total					0.00

Phase	07	Final Report			
Phase Total					0.00

Phase	08	Technology & Security Fee			
Phase Total					0.00

Phase	09	SCAG REAP 2.0 Metrics			
Phase Total					0.00

TOTAL CURRENT INVOICE AMOUNT DUE: \$8,669.38

	Current Invoice	Prior Billed	Billed To Date
Billing Summary	8,669.38	65,092.92	73,762.30

Due and Payable Upon Receipt

ACH REMITTANCE INFO: **BANK: City National Bank**
ACH ABA: 122016066
ACCOUNT: 682123753

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

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

Amanda Chapman

LB 0160



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

INVOICE
studio-111.com

Fehr & Peers
John Muggridge
201 Santa Monica Boulevard
Suite 500
Santa Monica, CA 90401

Invoice number 25254-00004
Date 03/18/2026

Project **25254 SBCCOG MOBILITY HUBS**

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

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

Project Name: SBCCOG Mobility Hubs
Project Location: South Bay, Los Angeles County
Project Number: 25252-01-000

Contract Amount: \$93,640
Expenses: 0%
Consultant: 0%

Service Period:

Budget Remaining:

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Task 1 Project Management					
Task 1.1 Kick Off Meeting	1,370.00	100.00	1,370.00	1,370.00	0.00
Task 1.2 Invoicing	870.00	0.00	0.00	0.00	0.00
Task 1.3 Monthly Meetings	3,110.00	17.68	230.00	550.00	320.00
Subtotal	5,350.00	35.89	1,600.00	1,920.00	320.00
4.0 Targeted Engagement					
Task 3.2 Targeted Cities Engagement	1,740.00	0.00	0.00	0.00	0.00
Task 4.2 South Bay Region Engagement	870.00	0.00	0.00	0.00	0.00
Subtotal	2,610.00	0.00	0.00	0.00	0.00
5.0 Mobility Vendor Analysis					
Task 2.2 Vendor Inventory and Analysis	2,280.00	0.00	0.00	0.00	0.00
Subtotal	2,280.00	0.00	0.00	0.00	0.00
6.0 Sites Analysis					
Task 2.3 Mobility Hub Candidate Site Analysis	2,400.00	0.00	0.00	0.00	0.00
Task 3.1 Targeted Cities Shortlist	9,240.00	0.00	0.00	0.00	0.00
Task 4.1 South Bay Region Shortlist	4,620.00	0.00	0.00	0.00	0.00
Subtotal	16,260.00	0.00	0.00	0.00	0.00
7.0 Final Report and Implementation Plan					
Task 6.1 Conceptual Design	55,900.00	0.00	0.00	0.00	0.00
Task 6.2 Policy Recommendations	8,180.00	0.00	0.00	0.00	0.00
Subtotal	64,080.00	0.00	0.00	0.00	0.00

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
8.0 Public Forums and Distribution					
Task 7.1 Final Report	3,060.00	0.00	0.00	0.00	0.00
Subtotal	3,060.00	0.00	0.00	0.00	0.00
EXP Expenses (non billable)	0.00	0.00	0.00	0.00	0.00
Total	93,640.00	2.05	1,600.00	1,920.00	320.00

Invoice total **320.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25254-00002	11/17/2025	580.00					580.00
25254-00003	12/03/2025	1,020.00				1,020.00	
25254-00004	03/18/2026	320.00	320.00				
	Total	1,920.00	320.00	0.00	0.00	1,020.00	580.00

Federal ID# 95-3384842

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

Our most preferred payment method is via our secure payment platform for electronic payments at <https://www.gobillandpay.com/rdcs111>

For direct ACH payments:
Routing:122042807
Account:04579907
Please send remittance info to kati.swartz@rdc-s111.com

If your organization does not allow electronic payments:

For physical checks by US Mail, please send to:

PO Box 22027
Long Beach, CA 90801

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

245 E 3rd St
Long Beach, CA 90802

Contact us with any questions at 562-628-8000

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



Amanda Chapman

LA 0160

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

INVOICE
studio-111.com

Fehr & Peers
John Muggridge
201 Santa Monica Boulevard
Suite 500
Santa Monica, CA 90401

Invoice number 25254-00005
Date 04/08/2026

Project **25254 SBCCOG MOBILITY HUBS**

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

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

Project Name: SBCCOG Mobility Hubs
Project Location: South Bay, Los Angeles County
Project Number: 25252-01-000

Contract Amount: \$93,640
Expenses: 0%
Consultant: 0%

Service Period:

Budget Remaining:

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Task 1 Project Management					
Task 1.1 Kick Off Meeting	1,370.00	100.00	1,370.00	1,370.00	0.00
Task 1.2 Invoicing	870.00	0.00	0.00	0.00	0.00
Task 1.3 Monthly Meetings	3,110.00	37.94	550.00	1,180.00	630.00
Subtotal	5,350.00	47.66	1,920.00	2,550.00	630.00
4.0 Targeted Engagement					
Task 3.2 Targeted Cities Engagement	1,740.00	0.00	0.00	0.00	0.00
Task 4.2 South Bay Region Engagement	870.00	0.00	0.00	0.00	0.00
Subtotal	2,610.00	0.00	0.00	0.00	0.00
5.0 Mobility Vendor Analysis					
Task 2.2 Vendor Inventory and Analysis	2,280.00	0.00	0.00	0.00	0.00
Subtotal	2,280.00	0.00	0.00	0.00	0.00
6.0 Sites Analysis					
Task 2.3 Mobility Hub Candidate Site Analysis	2,400.00	61.46	0.00	1,475.00	1,475.00
Task 3.1 Targeted Cities Shortlist	9,240.00	0.00	0.00	0.00	0.00
Task 4.1 South Bay Region Shortlist	4,620.00	0.00	0.00	0.00	0.00
Subtotal	16,260.00	9.07	0.00	1,475.00	1,475.00
7.0 Final Report and Implementation Plan					
Task 6.1 Conceptual Design	55,900.00	0.00	0.00	0.00	0.00
Task 6.2 Policy Recommendations	8,180.00	0.00	0.00	0.00	0.00
Subtotal	64,080.00	0.00	0.00	0.00	0.00

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
8.0 Public Forums and Distribution					
Task 7.1 Final Report	3,060.00	0.00	0.00	0.00	0.00
Subtotal	3,060.00	0.00	0.00	0.00	0.00
EXP Expenses (non billable)	0.00	0.00	0.00	0.00	0.00
Total	93,640.00	4.30	1,920.00	4,025.00	2,105.00

Invoice total **2,105.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25254-00004	03/18/2026	320.00	320.00				
25254-00005	04/08/2026	2,105.00	2,105.00				
	Total	2,425.00	2,425.00	0.00	0.00	0.00	0.00

Federal ID# 95-3384842

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

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Long Beach, CA 90802

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Amanda Chapman

LB 0160

BikeHub / Tranzito
1522 Park St.
Alameda, CA 94501 US
stephanie@bikehub.com
www.bikehub.com



INVOICE

BILL TO

Fehr & Peers
100 Oceangate
Ste 1425
Long Beach, CA 90802

INVOICE # 2381

DATE 03/31/2026

DUE DATE 05/09/2026

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
SBCCOG staff hours, Mar 2026	1	151.88	151.88

SUBTOTAL	151.88
TAX	0.00
TOTAL	151.88
BALANCE DUE	\$151.88

Payable to TRANZITO

Accounts Receivable contact: Stephanie Camus, stephanie@tranzito.org, 888-636-4166

February 5, 2026

Invoice: 9502136
Client: 370784
Matter: 687844

South Bay Cities Council of Governments
Bernadette Suarez, SBCCOG Chair
357 Van Ness Way, Suite 110
Torrance, CA 90501

VIA EMAIL: kim@southbaycities.org

Client: South Bay Cities Council of Governments
Matter: General Advice and Counsel

For professional services rendered for the month ending January 31, 2026, as described on the attached detailed statement.

Fees:	800.00
Disbursements:	0.00
TOTAL CURRENT INVOICE:	<u><u>\$800.00</u></u>

WIRE AND ACH INSTRUCTIONS

Jackson Lewis P.C.
Bank of America N.A.
One Bryant Park, 32nd Floor
New York, NY 10036
WIRE ABA #026009593 (OR) ACH ABA #021200339
For credit to Jackson Lewis P.C. #381032861703

Please send the confirmation notice (detailing client number and invoice number) to:
epayments@jacksonlewis.com

REGULAR MAIL TO THE LOCKBOX

Jackson Lewis P.C.
P.O. Box 416019
Boston, MA 02241-6019

CREDIT CARDS
<https://payments.jacksonlewis.com/>

The Firm prohibits anyone from Jackson Lewis P.C. processing credit card information on behalf of a client.

If your payment is submitted without remittance information, the Firm will generally apply the payment to the oldest outstanding invoices first. The Firm will provide detail of how the payment was applied upon request.

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

June 1, 2026

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: May, 2026 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 May, 2026. The billing amount is \$10,545.27.

Date	Activities	Hours
1	Search and respond to Metro Request for Public Records; misc. emails, calls and texts	2
4	Meeting with Metro Chief Planning Officer; misc. emails, calls and texts	1
5	Meeting with Metro Senior Executive Officer for Communications Officer; misc. emails, calls and texts	1
6	GME Regional Assembly Spring 2026; misc. emails, calls and texts	3
7	Meeting with Senior Executive for Metro Art Program; misc. emails, calls and texts	1
8	Metro D Line Opening misc. emails, calls and texts	4
11	SBCC Transportation Committee; read Metro Board Reports; misc. emails, calls and texts	3
12	Continue reading Metro Board Reports; misc. emails, calls and texts	2
13	Special BSB re Metro Budget; continue reading Metro Board Reports; misc. emails, calls and texts	4
14	Monthly BSB re Board Committee Agendas; misc. emails, calls and texts	4
18	Begin Committee Agenda Preparation; misc. emails, calls and texts	2
19	Continue Agenda preparation; meeting w/ County Counsel re Cyber Security issues; misc. emails, calls and texts	4
20	Metro PPC and Construction Committees; misc. emails, calls and texts	4
21	Metro Budget Public Hearing, F&B committee; EMC; and Ops Committee; misc. emails, calls and texts	5
22	Meeting with Metro CFO and Sr. E.O. Grants Planning; misc. emails, calls and texts	4
25	Memorial Day; misc. emails, calls and texts	
26	Monthly Metro CEO briefing; Monthly WSCC Transportation Working Group; Monthly SBCC E.O. briefing; Prep Metro Board Agenda; misc. emails, calls and texts	5
27	Continue Prep Board Agenda; Metro Ad Hoc Board Composition Committee; misc. emails, calls and texts	5
28	Monthly Metro Board meeting; prep Cog Board notes for MJB; SBCC Board meeting; misc. emails, calls and texts	7
29	Meeting w/ CFO re Metro FIFA Tap Cards; misc. emails, calls and texts	1
	Total Hours	60

Summary as of 5/31/2026

	Billed (on this invoice)	Overall Billed
LTN	\$ 275.00	\$ 5,462.50
SBFN	\$ 715.00	\$ 16,042.50
Metro - Mobility Hubs	\$ 110.00	\$ 3,197.50
REAP - Comm. Redev.	\$ 715.00	\$ 1,485.00
REAP - Housing Trust	\$ 495.00	\$ 967.50
Technical Advisory	\$ 4,895.00	\$ 41,285.00
	\$ 7,205.00	\$ 68,440.00

Overall Billed Percentage
Balance Remaining

91.25%
\$ 6,560.00

Contract Summary by Month

July 2025	Aug 2025	Sept 2025	Oct 2025	Nov 2025	Dec 2025	Jan 2026	Feb 2026	Mar 2026	Apr 2026
\$ 1,140.00	\$ 665.00	\$ 522.50	\$ 770.00	\$ 165.00	\$ 55.00	\$ 440.00	\$ 440.00	\$ 550.00	\$ 440.00
\$ 1,567.50	\$ 2,850.00	\$ 1,615.00	\$ 1,265.00	\$ 1,705.00	\$ 1,760.00	\$ 2,035.00	\$ 385.00	\$ -	\$ 2,145.00
\$ 1,472.50	\$ 380.00	\$ 190.00	\$ 110.00	\$ 165.00	\$ 165.00	\$ 110.00	\$ 110.00	\$ 165.00	\$ 220.00
\$ -	\$ -	\$ -	\$ -	\$ 110.00	\$ 110.00	\$ 110.00	\$ 220.00	\$ 110.00	\$ 110.00
\$ 142.50	\$ -	\$ -	\$ -	\$ 165.00	\$ -	\$ -	\$ -	\$ -	\$ 165.00
\$ 2,280.00	\$ 3,895.00	\$ 2,945.00	\$ 5,380.00	\$ 2,420.00	\$ 2,475.00	\$ 3,025.00	\$ 4,510.00	\$ 5,115.00	\$ 4,345.00
\$ 6,602.50	\$ 7,790.00	\$ 5,272.50	\$ 7,525.00	\$ 4,730.00	\$ 4,565.00	\$ 5,720.00	\$ 5,665.00	\$ 5,940.00	\$ 7,425.00

Siembab Corporation Invoice

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

DATE:

June 2, 2026

INVOICE #

May, 26

FOR:

Technical Advisory

BILL TO:

South Bay Cities Council of Governments

Attn: Christina Martinez

357 Van Ness Way, Suite 110

Torrance, CA 90501

DATE	TASK DESCRIPTION	HOURS	RATE	AMOUNT
05/04/26	Attend housing advocate meeting -- Wake up CA	1.00	\$ 110.00	\$ 110.00
05/06/26	Respond to housingpolicy email regarding RHNA Replacement letter	1.00	\$ 110.00	\$ 110.00
05/11/26	Steering, Senior Staff	3.00	\$ 110.00	\$ 330.00
05/07/26	Read proposal for Const amendment, tel discussion regarding public education	1.50	\$ 110.00	\$ 165.00
05/12/26	Discuss project staffing with JB	0.50	\$ 110.00	\$ 55.00
05/14/26	RHNA Replacement draft, discuss w/JB, Stewardshio and PCl meetings	4.00	\$ 110.00	\$ 440.00
05/17/26	Attend meeting for presentation by Steyer rep	1.00	\$ 110.00	\$ 110.00
05/18/26	Cover letter to SM colleague Verville, send letter to civic association	1.00	\$ 110.00	\$ 110.00
05/19/26	REAP 2 Trust Review: Housing Trust draft, apply to draft RHNA Replacement	2.50	\$ 110.00	\$ 275.00
05/20/26	Conduct AI agent searches for data useful to the RHNA Replacement paper	1.50	\$ 110.00	\$ 165.00
05/21/26	Create tables for Replacement paper, attend meeting with Parks, Bryant reps	4.00	\$ 110.00	\$ 440.00
05/22/26	AI agent for build VS buy, Rodman re vacant lot data	2.50	\$ 110.00	\$ 275.00
05/23/26	Read summary of 2003 Carrying Capacity, review REAP 1 Redevelop for data	4.00	\$ 110.00	\$ 440.00
05/24/26	Data back and forth with Rodman, incorporate into draft Replacement	4.00	\$ 110.00	\$ 440.00
05/25/26	Replacement Plan writing	1.50	\$ 110.00	\$ 165.00
05/26/26	Carson to Sea comments, Rodman for more housing data	3.50	\$ 110.00	\$ 385.00
05/27/26	Rodman to resolve data discrepancies	1.00	\$ 110.00	\$ 110.00
05/28/26	JOSH presentation -- escape routes from fire	1.00	\$ 110.00	\$ 110.00
05/29/26	Rodman housing data for Monday presentation	1.00	\$ 110.00	\$ 110.00
05/30/26	Revise previous PPT for Monday presentation	2.00	\$ 110.00	\$ 220.00
05/31/26	Continue ppt revisions for Monday presentation	3.00	\$ 110.00	\$ 330.00
				\$ -
			TOTAL	\$ 4,895.00



RDC-S111, Inc.
 245 E 3rd St
 Long Beach, CA
 90802

PO Box 22027
 Long Beach, CA
 90801-5027

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

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

Invoice number 25163-00012
 Date 06/02/2026

Project **25163 REAP Commercial
 Redevelopment to Housing**

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

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

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

Contract Amount: \$254,815

Billing Period: **May 1 - May 31, 2026**

S111 Hours Expended: **45**

Amount Remaining: **\$63,754.73**

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Task 1 Project Management					
100 1.1 Kick-Off Meeting	5,560.00	100.00	5,560.00	5,560.00	0.00
1.2 Monthly Invoicing	4,210.00	35.49	1,289.00	1,494.00	205.00
1.3 Monthly Meetings	12,050.00	94.35	10,511.25	11,368.75	857.50
1.4 REAP Metrics and Reporting	11,240.00	61.86	6,838.00	6,953.00	115.00
Subtotal	33,060.00	76.76	24,198.25	25,375.75	1,177.50
Task 2 Fit and Feasibility Studies					
100 2.1 Meeting with Three Participating Cities	7,540.00	99.99	7,539.00	7,539.00	0.00
2.2 Parcel Fit and Feasibility Analysis	81,590.00	96.45	78,691.05	78,691.05	0.00
2.3 Developer Outreach and Follow-up Consultation	16,535.00	99.40	15,334.65	16,435.05	1,100.40
2.4 Underutilized Site Inventory and Analysis	24,620.00	96.46	23,542.50	23,747.50	205.00
2.5 Address Potential Challenges for Conversion	20,060.00	97.29	19,516.65	19,516.65	0.00
2.6 Stakeholder Outreach	14,990.00	5.34	800.00	800.00	0.00
Subtotal	165,335.00	88.75	145,423.85	146,729.25	1,305.40
Task 3 Final Report, Presentation & Analysis					
3.1 Final Report, Presentation & Analysis	49,620.00	38.04	12,733.45	18,875.15	6,141.70
Subtotal	49,620.00	38.04	12,733.45	18,875.15	6,141.70
EXP Expenses	6,800.00	1.18	80.12	80.12	0.00
Total	254,815.00	74.98	182,435.67	191,060.27	8,624.60

Task 1 Project Management

**1.2 Monthly Invoicing
 Professional Services**

	Date	Hours	Rate	Billed Amount
Staff 6 Jasmine Williams	05/06/2026	1.00	205.00	205.00

**1.3 Monthly Meetings
 Professional Services**

	Date	Hours	Rate	Billed Amount
Staff 8 Shruti Shankar	05/06/2026	0.50	230.00	115.00
	05/12/2026	1.00	230.00	230.00
Staff 6 Jasmine Williams	05/06/2026	0.50	205.00	102.50
	05/12/2026	1.00	205.00	205.00
	05/15/2026	1.00	205.00	205.00
Professional Services subtotal		4.00		857.50
Phase subtotal				857.50

**1.4 REAP Metrics and Reporting
 Professional Services**

	Date	Hours	Rate	Billed Amount
Staff 8 Shruti Shankar	05/05/2026	0.50	230.00	115.00
Task 1 Project Management subtotal				1,177.50

Task 2 Fit and Feasibility Studies

**2.3 Developer Outreach and Follow-up Consultation
 Professional Services**

	Date	Hours	Rate	Billed Amount
Staff 8 Shruti Shankar	05/04/2026	2.00	230.00	460.00
	05/05/2026	2.00	230.00	460.00
Staff 6 Jasmine Williams	05/08/2026	0.88	205.00	180.40
Professional Services subtotal		4.88		1,100.40
Phase subtotal				1,100.40

Task 2 Fit and Feasibility Studies

2.4 Underutilized Site Inventory and Analysis

Professional Services

	Date	Hours	Rate	Billed Amount
Staff 6				
Jasmine Williams				
	05/27/2026	1.00	205.00	205.00
Task 2 Fit and Feasibility Studies subtotal				1,305.40

Task 3 Final Report, Presentation & Analysis

3.1 Final Report, Presentation & Analysis

Professional Services

	Date	Hours	Rate	Billed Amount
Staff 8				
Shruti Shankar				
	04/06/2026	2.00	230.00	460.00
	05/11/2026	1.00	230.00	230.00
	05/12/2026	1.00	230.00	230.00
	05/15/2026	1.00	230.00	230.00
	05/18/2026	1.00	230.00	230.00
	05/21/2026	0.50	230.00	115.00
	05/27/2026	1.50	230.00	345.00
	05/28/2026	2.00	230.00	460.00
Staff 6				
Jasmine Williams				
	04/08/2026	0.12	205.00	24.60
	04/29/2026	1.00	205.00	205.00
	05/04/2026	1.00	205.00	205.00
	05/08/2026	0.12	205.00	24.60
	05/20/2026	0.50	205.00	102.50
	05/21/2026	0.50	205.00	102.50
Staff 3				
Raj Kachalia				
	05/04/2026	2.00	155.00	310.00
	05/11/2026	2.00	155.00	310.00
	05/12/2026	1.50	155.00	232.50
	05/15/2026	3.00	155.00	465.00
	05/20/2026	2.50	155.00	387.50
	05/27/2026	1.50	155.00	232.50
Tatiana E. Romero Mendoza				
	05/27/2026	3.00	155.00	465.00
	05/28/2026	3.00	155.00	465.00
	05/29/2026	2.00	155.00	310.00
Professional Services subtotal				6,141.70
Phase subtotal				6,141.70
Task 3 Final Report, Presentation & Analysis subtotal				6,141.70

Invoice total	8,624.60
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Federal ID# 95-3384842

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Long Beach, CA 90801

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Long Beach, CA 90802

Contact us with any questions at 562-628-8000

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May 20, 2026

Organization: South Bay Cities Council of Governments

To: Shannon Heffernan

From: Malia Schilling

Project: South Bay Cities Local Travel Network

RE: Toole Design Project Number: 02LAX.00361.00
Invoice No. 11

Dear Ms. Gerges,

Please find enclosed our invoice for this project from March 28, 2026 through May 1, 2026. This invoice includes:

Task 1: LTN Gap Route Segments: City Carson (93% complete)

- Ongoing project management and monthly meetings
- Recommendations toolkit

Task 2: Connecting Carson, Lomita and San Pedro: Corridor Planning Study (82% complete)

- Recommendations toolkit

Task 3: Stakeholder Engagement Initiatives (27% complete)

- Existing conditions meetings with cities
- Public engagement planning and event
-

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

- No activity during this period

Upcoming Work

- Stakeholder engagement
- Alternatives analysis

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

Sincerely,



Adam Vest, PE, TE | Director of Engineering, Los Angeles, CA

TOOLE DESIGN



Invoice Period: 3/28/2026 - 5/1/2026

Task	Budget	Current Invoice	Prior Billed	Billed to Date	Percent Complete	Budget Remaining
Task 1.0 - LTN Gap Route Segments: Carson	\$104,870.00	\$12,330.23	\$85,605.00	\$97,935.23	93%	\$6,934.77
Task 2.0 - Connecting Carson, Lomita, & San Pedro: Corridor Planning Study	\$75,911.00	\$13,963.00	\$48,586.50	\$62,549.50	82%	\$13,361.50
Task 3.0 - Stakeholder Engagement Initiatives	\$47,911.00	\$2,482.00	\$10,342.68	\$12,824.68	27%	\$35,086.32
Task 4.0 - Draft, Final Report + Presentations	\$64,144.00	\$0.00	\$0.00	\$0.00	0%	\$64,144.00
Direct Expenses	\$6,000.00	\$0.00	\$0.00	\$0.00	0%	\$6,000.00
	\$298,836.00	\$28,775.23	\$144,534.18	\$173,309.41	58%	\$125,526.59

TDG Engineering Inc
One Inventa Place
West Tower Suite 950
Silver Spring, Maryland 20910



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

May 20, 2026
 Project No: 02LAX.00361.00
 Invoice No: LAX.00361_11
 Client Ref:

Project: South Bay Cities Local Travel Network
Professional Services through May 01, 2026

Task	00001	LTN Gap Route Segments: Carson			
Subtask	0001	Project Mangement			
Professional Personnel					
			Hours	Rate	Amount
Project Manager					
Schilling, Malia			7.50	202.00	1,515.00
Deputy Project Manager					
Russell, Adam			1.50	170.00	255.00
Totals			9.00		1,770.00
Total Labor					\$1,770.00
				Total this Subtask	\$1,770.00

Subtask	0002	Analysis of Connectivity Needs (Carson)			
Professional Personnel					
			Hours	Rate	Amount
Deputy Project Manager					
Russell, Adam			.50	170.00	85.00
Project Planner					
Gómez Santana, Gisselt			6.50	150.00	975.00
Totals			7.00		1,060.00
Total Labor					\$1,060.00
				Total this Subtask	\$1,060.00

Subtask	0003	Recommendations (Carson)			
Professional Personnel					
			Hours	Rate	Amount
Project Manager					
Schilling, Malia			16.00	202.00	3,232.00
Deputy Project Manager					
Kannan, Niharika			.50	170.00	85.00
Russell, Adam			6.50	170.00	1,105.00

Questions? Contact the Project Manager or Accounts.Receivable@tooledesign.com or call 301.927.1900

Project Planner				
Boomhower, Spencer	23.50	150.00	3,525.00	
Gómez Santana, Gisselt	9.00	150.00	1,350.00	
Totals	55.50		9,297.00	
Total Labor				\$9,297.00

Consultants

Billable Consultant Expenses			203.23	
Total Consultants	1.0 times	203.23	\$203.23	
	Total this Subtask			\$9,500.23
	Total this Task			\$12,330.23

Task	00002	Connecting Carson, Lomita, San Pedro
------	-------	--------------------------------------

Subtask	0001	Analysis of Connectivity (Lomita & San)
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Professional Personnel

	Hours	Rate	Amount	
Project Planner				
Gómez Santana, Gisselt	6.50	150.00	975.00	
Totals	6.50		975.00	
Total Labor				\$975.00
	Total this Subtask			\$975.00

Subtask	0002	Recommendations (Lomita & San Pedro)
---------	------	--------------------------------------

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Schilling, Malia	10.00	202.00	2,020.00	
Deputy Project Manager				
Russell, Adam	21.00	170.00	3,570.00	
Project Engineer				
Mendoza, Maria Janessa	1.00	210.00	210.00	
Engineering Lead I				
Witte, Adrian	5.50	256.00	1,408.00	
Project Planner				
Boomhower, Spencer	15.50	150.00	2,325.00	
Gómez Santana, Gisselt	9.00	150.00	1,350.00	
Totals	62.00		10,883.00	
Total Labor				\$10,883.00

Consultants

Billable Consultant Expenses			2,105.00	
Total Consultants	1.0 times	2,105.00	\$2,105.00	
	Total this Subtask			\$12,988.00
	Total this Task			\$13,963.00

Task	00003	Stakeholder Engagement Initiatives
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Subtask	0001	Stakeholder Engagement
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Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Schilling, Malia	8.50	202.00	1,717.00	
Deputy Project Manager				
Russell, Adam	3.00	170.00	510.00	
Totals	11.50		2,227.00	
Total Labor				\$2,227.00
				Total this Subtask
				\$2,227.00

Subtask 0002 Micromobility Community Outreach

Professional Personnel

	Hours	Rate	Amount	
Deputy Project Manager				
Russell, Adam	1.50	170.00	255.00	
Totals	1.50		255.00	
Total Labor				\$255.00
				Total this Subtask
				\$255.00
				Total this Task
				\$2,482.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	28,775.23	144,534.18	173,309.41	
Limit			298,836.35	
Remaining			125,526.94	
				Total this Invoice
				\$28,775.23



48 S. Chester Avenue
Pasadena, CA 91106

Invoice Number: 0115036

Date	April 9, 2026
CALSTART FEIN	95-4375022
Agreement Number	02LAX.00361
Project Number	5025-017

Bill to:

00-TDG

TDG Engineering, Inc.

8484 Georgia Avenue, Suite 800

Silver Spring, MD 20910

mschilling@tooledesign.com

Contract Term	
From	To
04/24/2025	04/30/2027

Current Billing Period	
From	To
03/01/2026	03/31/2026

Description	Hours to Date	Prior Period Hours	Current Hours	Billing Rate	Billed-to-Date	Prior Month Billed-to-Date	Current Billing
Senior Accountant	4.08	3.58	0.50	159.79	652.47	(572.58)	79.89
Project Manager II	7.50	6.50	1.00	123.34	925.05	(801.71)	123.34
Subtotals	12.58	11.08	1.50		1,663.91	(1,460.68)	203.23
						Total Due	\$ 203.23

Contract Recap	Budget	Costs Incurred to Date	Budget Balance
Task 1 - Project Management	1,884.00	1,293.89	590.11
Task 2 - Addressing Network Connectivity Gaps (City of Carson)	3,570.00	-	3,570.00
Task 3 - Addressing Network Connectivity Gaps (Lomita and San Pedro)	2,953.00	-	2,953.00
Task 4 - Community Engagement	21,899.00	370.02	21,528.98
	\$ 30,306.00	\$ 1,663.91	\$ 28,642.09

CALSTART, Inc.

Job Analysis Daily Detail

Billable Hours

Date Range : 03/01/2026 - 03/31/2026

Created : Apr 09, 2026

Created By : Cynthia Wang

Job	Task	Task Description	Employee Name	Employee Id	Date	Pay Code	Hours
5025-017	500-730-012	Micromobility cor	Katabi, Nour	1415	03/26/2026	1.	0.50
5025-017	500-730-009	Project Managem	Katabi, Nour	1415	03/12/2026	1.	0.50
5025-017			Katabi, Nour	1415			1.00
			Katabi, Nour	Sum			1.00
5025-017	500-730-009	Project Managem	Wang, Cynthia	1691	03/09/2026	1.	0.50
5025-017			Wang, Cynthia	1691			0.50
			Wang, Cynthia	Sum			0.50
			Sum				1.50

Summary of Work Performed

Summary of Work Performed – March

- Met with Toole Design to finalize run of show for the first pop-up event at the Art Walk event in San Pedro scheduled on 4/2/2026.
- Finalized and coordinated printing for all LTN outreach and engagement collateral in alignment with the first pop-up event.
- Coordinated logistical planning with Toole Design and SBCCOG to secure a booth at the San Pedro Art Walk event.

April 6, 2026

Accounts Payable
Toole Design Group, LLC
8484 Georgia Avenue
Suite 800
Silver Spring, MD 20910

RE: SBCCOG LTN Gap Study - Carson to the Sea - 02LAX.00361.00

Dear Accounts Payable:

Enclosed is invoice number 194353 for \$2,105.00 dated April 6, 2026 for costs incurred from February 28, 2026 through March 27, 2026 for the above referenced project.

Tasks completed this period include the following:

- Addressed comments of draft report and webmap
- Submitted final existing conditions report and webmap
- Project check-in meetings

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

Sincerely,

FEHR & PEERS

Emily Finkel
Project Manager

LB25-0151.00

Accounts Payable
 Toole Design Group, LLC
 8484 Georgia Avenue
 Suite 800
 Silver Spring, MD 20910

April 06, 2026
 Project No: LB25-0151.00
 Invoice No: 194353
 Project Manager Emily Finkel

Project LB25-0151.00 SBCCOG LTN Gap Study - Carson to the Sea - 02LAX.00361.00

Professional Services for the Period: February 28, 2026 to March 27, 2026

Phase	01	Task 1: LTN Gap Route Segments: City of Carson	
			Phase Total
			0.00

Phase	02	Task 2: Connecting Carson, Lomita, and San Pedro: Corridor Planning Study
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Professional Personnel

	Hours	Rate	Amount
Senior Associate I			
Finkel, Emily	4.00	285.00	1,140.00
Associate I			
Reseigh, Sean	3.00	230.00	690.00
Engineer/Planner II			
Mills, Mo	.50	170.00	85.00
Senior Project Accountant I			
Galindo, Alma	1.00	190.00	190.00
Totals	8.50		2,105.00
Total Labor			2,105.00
			Phase Total
			\$2,105.00

TOTAL CURRENT INVOICE AMOUNT DUE: \$2,105.00

	Current Invoice	Prior Billed	Billed To Date
Billing Summary	2,105.00	71,877.50	73,982.50

Outstanding Invoices

Invoice Number	Invoice Date	Balance
192681	2/5/2026	4,590.00
Total		4,590.00

ACH REMITTANCE INFO: **BANK: City National Bank**
ACH ABA: 122016066
ACCOUNT: 682123753

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

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

**Business Gold Rewards**

SOUTH BAY CITY C O G

JACKI BACHARACH

Closing Date 06/02/26 Next Closing Date 07/02/26

Account Ending 6-64009

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

New Balance	\$9,574.22
Minimum Payment Due	\$96.00
Payment Due Date	06/27/26

Membership Rewards® Points

Available and Pending as of 04/30/26

303,739
 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	\$10,878.79
Payments/Credits	-\$11,033.05
New Charges	+\$9,728.48
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance =	\$9,574.22
Minimum Due	\$96.00

Account Total

Previous Balance	\$10,878.79
Payments/Credits	-\$11,033.05
New Charges	+\$9,728.48
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance	\$9,574.22
Minimum Payment Due	\$96.00

Pay Over Time Limit	\$55,000.00
Available Pay Over Time Limit	\$45,425.78
Days in Billing Period:	32

Late Payment Warning: If you do not pay the Minimum Payment Due by the Payment Due Date of 06/27/26, 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	22 years	\$26,680
\$370	3 years	\$13,323 (Savings = \$13,357)

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	06/27/26
New Balance	\$9,574.22
Minimum Payment Due	\$96.00

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 000957422000009600 01 H

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

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

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

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

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

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

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

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

Billing Dispute Procedures

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

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

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

In your letter, give us the following information:

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

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

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

You must contact us:

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

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

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

What Will Happen After We Receive Your Letter

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

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

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

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

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

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

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

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

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

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

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

Change of Address, phone number, email

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

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

Pay Your Bill with AutoPay

Deduct your payment from your bank account automatically each month.

- Avoid late fees
- Save time

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.



Business Gold Rewards
 SOUTH BAY CITY C O G
 JACKI BACHARACH
 Closing Date 06/02/26

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	-\$10,887.57	-\$10,887.57
Credits			
JACKI BACHARACH 6-64009	\$0.00	\$0.00	\$0.00
JANNA V JAIME 6-61252	\$0.00	-\$145.48	-\$145.48
Total Payments and Credits	\$0.00	-\$11,033.05	-\$11,033.05

Detail

*Indicates posting date

♦ - Pay Over Time activity

Payments			Amount
05/13/26*	JACKI BACHARACH	PAYMENT RECEIVED - THANK YOU	-\$10,887.57
Credits			Amount
05/04/26	JANNA V JAIME	AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA MERCHANDISE	-\$31.96 ♦
05/08/26	JANNA V JAIME	ADOBE SYSTEMS Adobe Systems SAN JOSE CA www.adobe.com	-\$33.07 ♦
05/22/26	JANNA V JAIME	AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA MERCHANDISE	-\$52.68 ♦
05/23/26	JANNA V JAIME	AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA MERCHANDISE	-\$27.77 ♦

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
DAVID LEGER 6-61104	\$0.00	\$2,430.29	\$2,430.29
LARA GERGES 6-61179	\$0.00	\$2,183.98	\$2,183.98
KATTY J SEGOVIA 6-61187	\$0.00	\$94.02	\$94.02
NATALIE CHAMPION 6-62201	\$0.00	\$1,277.13	\$1,277.13
ANDREYA MULLIGAN 6-62219	\$0.00	\$569.08	\$569.08
CHRISTINA MARTINEZ 6-61229	\$0.00	\$146.43	\$146.43
ZORAN TRIFUNOVIC 6-61245	\$0.00	\$598.25	\$598.25
JANNA V JAIME 6-61252	\$0.00	\$2,429.30	\$2,429.30
Total New Charges	\$0.00	\$9,728.48	\$9,728.48

Detail

◆ - Pay Over Time activity



DAVID LEGER

Card Ending 6-61104

				Amount
05/03/26	CONSTANT CONTACT 1101412072260 90501 CONSTANT-CONTACT	WALTHAM	MA	\$315.00 ◆
05/04/26	VSP*CALCHAMBER 000000365 DPO-34010700 90501-	SACRAMENTO	CA	\$899.00 ◆
05/06/26	ADOBE Adobe Systems 8004438158	SAN JOSE	CA	\$96.44 ◆
05/11/26	SMART AND FINAL 348 348 310-328-3023	TORRANCE	CA	\$18.97 ◆
05/18/26	PRYOR LEARNING +18007808476	MISSION	KS	\$249.00 ◆
05/27/26	IN *INGLEWOOD AIRPORT AREA CHA 9672 903011	INGLEWOOD	CA	\$300.00 ◆
05/29/26	HERMOSA CHAMBER +18008259171	HERMOSA BEACH	CA	\$100.00 ◆
05/29/26	ADOBE Adobe Systems 8004438158	SAN JOSE	CA	\$451.88 ◆



LARA GERGES

Card Ending 6-61179

				Amount
05/03/26	IN *RR FRANCHISING INC. 7142281934	BUENA PARK	CA	\$1,000.00 ◆
05/11/26	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$2.99 ◆
05/15/26	WEBSTRACT INC 855-855-9866	UPLAND	CA	\$60.00 ◆
05/17/26	GOOGLE*YOUTUBEPREMIUM GOOGLE SERVICES DIGITAL GOODS: MEDIA	CC GOOGLE.COM		\$15.99 ◆
05/25/26	INTUIT QUICKBOOKS CL.INTUIT.COM	800-446-8848	CA	\$275.00 ◆
05/27/26	WEBSTRACT INC 855-855-9866	UPLAND	CA	\$600.00 ◆
05/27/26	WEBSTRACT INC 855-855-9866	UPLAND	CA	\$230.00 ◆



KATTY J SEGOVIA

Card Ending 6-61187

				Amount
05/13/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$94.02 ◆



NATALIE CHAMPION

Card Ending 6-62201

				Amount
05/05/26	BILL.COM, LLC*COVERFEST INC. 0cu02XAQGBUNEK2kb900663 CUSTOM WALNUT WITH GOLD SU	DOVER	DE	\$130.60 ◆
05/06/26	PARADISE AWARDS 567000000806885 SALES@PARADISEAWARDS.COM	LAWNDALE	CA	\$83.37 ◆
05/11/26	EZCATER*IKES LOVE SAN HUXFKQ 90505	BOSTON	MA	\$349.33 ◆
05/29/26	EZCATER*ROCK BREWS 0QUF58 90277	BOSTON	MA	\$713.83 ◆



Detail Continued

◆ - Pay Over Time activity

Amount



ANDREYA MULLIGAN
 Card Ending 6-62219

Amount

05/19/26	TST* GHOST SANDO - EL SEG 00244811 310-529-4968	EL SEGUNDO	CA	\$504.93 ◆
05/20/26	YOUNG'S LIQUOR 965898900177776 HGCEMTER@PACBELL.NET	HAWTHORNE	CA	\$29.75 ◆
05/26/26	TST* TORRANCE BAKERY - OR 00035870 RESTAURANT	TORRANCE	CA	\$34.40 ◆



CHRISTINA MARTINEZ
 Card Ending 6-61229

Amount

05/04/26	SPECTRUM 2464159041626 90808	855-707-7328	MO	\$146.43 ◆
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ZORAN TRIFUNOVIC
 Card Ending 6-61245

Amount

05/13/26	JERSEY MIKES ONLINE UC 732-223-4044	MANASQUAN	NJ	\$598.25 ◆
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JANNA V JAIME
 Card Ending 6-61252

Amount

05/04/26	TARGET 612-3044357	TORRANCE	CA	\$36.11 ◆
05/04/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$49.40 ◆
05/04/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$31.04 ◆
05/04/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$25.57 ◆
05/08/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$55.11 ◆
05/08/26	CAPS CORKS 739717224687426 ZUHEIR@ATT.NET	TORRANCE	CA	\$271.58 ◆
05/08/26	SMART AND FINAL 938 938 310-540-6157	REDONDO BEACH	CA	\$74.19 ◆
05/08/26	NEOGOV +18886364681	EL SEGUNDO	CA	\$199.00 ◆
05/10/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$155.82 ◆
05/11/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$28.64 ◆
05/11/26	RALPHS 8884373496	TORRANCE	CA	\$20.09 ◆
05/12/26	EZCATER*CHRONIC TACOS V75K1U 90277	BOSTON	MA	\$392.15 ◆
05/13/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$8.06 ◆
05/13/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$56.19 ◆
05/18/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$63.91 ◆

Detail Continued

◆ - Pay Over Time activity

				Amount
05/19/26	TRADER JOE S #029 000000029 6265993700	TORRANCE	CA	\$24.63 ◆
05/20/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$30.85 ◆
05/20/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$55.54 ◆
05/20/26	FedEx Office 0083 7417792959451001 75024 24x36 Foam Mount Matte Paper/SqFt HWC	Plano	TX	\$71.11 ◆
05/21/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$12.73 ◆
05/22/26	AIRWALLET APS +14704815325	REDONDO BEACH	CA	\$1.00 ◆
05/22/26	AIRWALLET APS +14704815325	REDONDO BEACH	CA	\$6.75 ◆
05/22/26	AIRWALLET APS +14704815325	REDONDO BEACH	CA	\$6.75 ◆
05/22/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$308.64 ◆
05/22/26	RALPHS 8884373496 GROCERY STORES	TORRANCE	CA	\$30.51 ◆
05/26/26	TORRANCE DAILY BREEZE 310-540-4141	TORRANCE	CA	\$14.00 ◆
05/26/26	CHILE VERDE MEXICAN FOOD 310-765-0660	TORRANCE	CA	\$309.54 ◆
05/27/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$90.39 ◆

Fees

		Amount
Total Fees for this Period		\$0.00

Interest Charged

		Amount
Total Interest Charged for this Period		\$0.00

About Trailing Interest

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

2026 Fees and Interest Totals Year-to-Date

		Amount
Total Fees in 2026		\$250.00
Total Interest in 2026		\$0.00



Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Pay Over Time option	22.74% (v)	\$0.00	\$0.00
Total			\$0.00

(v) Variable Rate

Information on Pay Over Time

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

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

Pay Over Time Limit

Your Pay Over Time Limit is \$55,000.00. Your Pay Over Time Limit is the maximum amount you can revolve at any given time. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time Limit. You must pay in full by the Payment Due Date any charge or portion of a charge that is not added to a Pay Over Time balance.

Available Pay Over Time Limit

Your Available Pay Over Time Limit is \$45,425.78 and is accurate as of your statement date. The Available Pay Over Time Limit is your Pay Over Time Limit minus your Pay Over Time balance. If you have a preset spending limit on your account that is less than your Pay Over Time Limit, you may not be able to use some or all of your Available Pay Over Time Limit.

Pay Over Time Setting: ON

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



[Print](#)

Billing Activity - Payments

*South Bay Cities COG
Attn: David Leger
357 Van Ness Way
Suite 110
Torrance CA 90501
US
P: 3103717222*

*Today's Date: 05/20/2026
User Name: sbesc33*

Payments from 04/20/2026 to 05/20/2026

Date	Description	Charge Amount	Credit Amount
05-03-2026 03:02:33 AM	Payment - Credit Card (American Express) *****1104		\$315.00

Billing questions? [Contact Support](#)

Constant Contact - 890 Winter St - Waltham, MA 02451 US

Payment made to RR FRANCHISING INC.

From BusinessServices <BusinessServices@intuit.com>
Date Sun 5/3/2026 1:19 AM
To Christina Martinez <christina@southbaycities.org>



Thank you for your payment.

Hello South Bay Cities Council of Governments,

Your payment to RR FRANCHISING INC. was successfully processed on May 03, 2026.

Payment Details:

Description	Monthly Service
Amount	\$1,000.00
Card type	American Express
Card number179
Date & time	05/03/2026 08:17 PST
Authorization Code	174816

No additional transfer fees or taxes apply.

Thank you,



If you have questions or need further assistance, contact RR FRANCHISING INC. at GABRIELA@VCSCALIFORNIA.COM.

This is an automated email. Please don't reply to this message.

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

This message was sent regarding a payment, transaction, or other banking activity. Please note that if you have chosen not to receive promotional messages that choice does not apply to important message that could affect your service or software, or that are required by law.

Intuit respects your privacy. To learn more, read our [Privacy statement](#)
If you receive a suspicious email, please [Report it](#). Visit [Security](#) to find out more.

Order Summary

Order placed May 4, 2026 Order # 113-0182023-5709078

Ship to Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	Payment method American Express ending in 1252 View related transactions	Order Summary Item(s) Subtotal: \$16.95 Shipping & Handling: \$6.24 Total before tax: \$23.19 Estimated tax to be collected: \$2.38 Grand Total: \$25.57
---	---	---

Delivered May 12



[The Gallery Collection, 50 Count, Certificates with Pre-Printed Modern Borders \(11 x 8.5\) – Gold Ink](#)

Sold by: [The Gallery Collection](#)

Supplied by: Other

Return or replace items: Eligible through June 9, 2026

\$16.95

[Back to top](#)

Order Summary

Order placed May 4, 2026 Order # 113-7769890-8420259

Ship to Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	Payment method American Express ending in 1252 View related transactions	Order Summary Item(s) Subtotal: \$28.15 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$28.15 Estimated tax to be collected: \$2.89 Grand Total: \$31.04
---	---	---

Delivered May 5

Your package was left near the front door or porch.



[Ecovita 100% Compostable Spoons - 140 Large Disposable Utensils \(6.3 in.\) Eco Friendly Durable and Heat Resistant Alternative to Plastic Spoons with Convenient Tray](#)

Sold by: [Blasso, LLC](#)

Supplied by: Other

Return or replace items: Eligible through June 4, 2026

\$28.15

[Back to top](#)

Order Summary

Order placed May 4, 2026 Order # 113-2925342-2416239

Ship to Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	Payment method American Express ending in 1252 View related transactions	Order Summary Item(s) Subtotal: \$44.80 Shipping & Handling: \$0.00 Total before tax: \$44.80 Estimated tax to be collected: \$4.60 Grand Total: \$49.40
---	---	---

Delivered May 8



[Sterilite Medium Ultra Basket, Closet Organizer Bin, Cabinets, Pantry, Shelving and Countertop Space, Open Container, White, 1-Pack](#)

Sold by: [American Tool Supply](#)

Supplied by: Other

4

Return or replace items: Eligible through June 14, 2026

\$11.20

[Back to top](#)

Your Payment Is Scheduled Soon

From Spectrum Business <MyAccount@spectrumemails.com>

Date Tue 4/28/2026 11:43 AM

To Info SBCCOG <info@southbaycities.org>

[View in Browser](#) [En español](#)



Your Payment Is Scheduled Soon

Dear Valued Customer,

Here's a reminder that your payment will be processed soon through Auto Pay.



Your Payment Details

Account Number:

Ending in 4159

Payment Amount:

\$146.43

Auto Pay Date:

May 3, 2026

Payment Method:

Card Ending in 1229

Service Address:

357 Van Ness Way

Ste 110

Torrance, CA 90501



Choose Your Auto Pay Date

You can change the date of your Auto Pay whenever you want.

Update it today at Spectrumbusiness.net/AutoPayDate



Torrance - 310-214-1561
 3433 Sepulveda Blvd
 Torrance, California 90505-2606
 05/04/2026 11:08 AM



GROCERY
 071060796 MISSION NF \$2.29
 071061586 CALIDAD NF \$2.29
 231150424 TAZO NF \$4.29
 231150432 TAZO NF \$4.29
 212260806 HERDEZ NF \$2.99
 212260808 HERDEZ NF \$2.99
 284057684 StarbucksCmr NF \$5.69
 284050393 Chobani NF \$5.49
 284054126 StarbucksCmr NF \$5.69
 NON RETAIL
 004100019 TARGET BAG TP \$0.00
 Bag Fee \$0.10

SUBTOTAL \$36.11
 NO TAX \$0.00
 TOTAL \$36.11
 *1252 AMEX CHARGE \$36.11
 AID: A000000025010801
 AMERICAN EXPRESS
 AUTH CODE: 878654

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

YOU'RE SHOPPING SMARTER WITH
 TARGET CIRCLE
 If you've unlocked a partnership perk
 with this purchase, you may get an
 email. Visit Target.com/Circle to see
 details and all of your benefits.

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

Fee may not be refundable

REC#2 6124-0200-0076 0196-4

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

informtarget.com
 User ID: 7387 5980 0992
 Password: 398 036

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days

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 11930917

BILL Lara Gerges
TO: South Bay Cities COG
 357 Van Ness Way Ste 110
 Torrance, CA 90501-1487
 United States of America

SHIP Kim Fuentes
TO: South Bay Cities COG
 357 Van Ness Way Ste 110
 Torrance, CA 90501-1487
 United States of America

P.O. No.:

Ship. Method: ZINVONLY

Invoice 05/04/26

Due and payable immediately

PRODUCT NUMBER	EDITION	DESCRIPTION	QTY. ORDERED	SHIPPED	B/O	AVAIL. DATE	UNIT PRICE	AMOUNT
MPR1		Preferred Membership					899.00	899.00
CH3		HR CA Preferred Access						
HLP		Helpline Access						

Twenty-five (25%) of membership dues will be used for lobbying purposes and are non-deductible. Membership dues are not deductible as a charitable contribution. Federal Tax ID #94-0361980.

However, seventy-five (75%) of membership dues may be deductible as a business expense under applicable tax codes. (please consult your tax advisor) A one-year subscription to Alert Newsletter, valued at \$50, is a non-refundable portion of membership.

PAID IN FULL

Sub Total	899.00
Membership Discount	0.00
Special Discount	0.00
Freight & Handling Amount	0.00
Sales Taxes	0.00

NO PAYMENT DUE

Total	899.00
Amount Paid	899.00
Balance Due	0.00

Remittance Copy (Please tear off and send with payment)

CID: 957373

CID: 957373

11930917

Invoice 11930917

Kim Fuentes
 South Bay Cities COG
 357 Van Ness Way Ste 110
 Torrance, CA 90501-1487
 United States of America

South Bay Cities COG
 Balance Due 0.00

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

Plaque Receipt for Chair

From Natalie Champion <natalie@southbaycities.org>
Date Mon 5/4/2026 8:50 PM
To Christina Martinez <christina@southbaycities.org>

Hello Christina,

Please see the receipt for the plaque for Chair Suarez below.

Thanks for all you do!

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

SBCCOG Office Meeting Address:
357 Van Ness Way, #90
Torrance, CA 90501



From: BILL on behalf of Coverfest Inc. <account-services@inform.bill.com>
Sent: Monday, May 4, 2026 6:12 PM
To: Natalie Champion <natalie@southbaycities.org>
Subject: Your payment to Coverfest Inc. is successful!

Coverfest Inc.

Your payment to Coverfest Inc. is successful!

Here is the receipt from Coverfest Inc.

Payment Summary

Invoice #	2025235
Process date	05/06/2026
Invoice amount	\$130.60
Payment method	Amex-2201

© 2026 BILL Operations, LLC
6220 America Center Drive, San Jose, CA 95002

Payment services are provided by [Bill.com](#), LLC (NMLS ID 1007645)
Brokering services are provided by [Bill.com](#) Capital 3, LLC (NMLS ID 2441169)
Customer Support: 866-989-BILL (2455)

[Help Center](#) | [Privacy](#) | [Security](#)

d-0509ee9a6cd54f67b285dd7a3278ec8f



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

ORIGINAL

Invoice Information

Invoice Number 3449912932
 Invoice Date 06-MAY-2026
 Payment Terms Credit Card
 Purchase Order AD03498400209CUS
 Order Number 7223206824
 Customer Number 530852625
 Currency USD

Bill To

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

INVOICE

Item Details

Service Term: 06-MAY-2026 to 28-MAY-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30013321	Acrobat Studio	1	EA	22.25	22.25	0.00%	0.00	22.25
65206807	Creative Cloud Pro	1	EA	74.19	74.19	0.00%	0.00	74.19

Invoice Total

NET AMOUNT (USD)	96.44
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	96.44

Comments:

Billing Contact

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

Thank you for your business!



15430 Condon Ave.
 Lawndale, CA 90260
 www.paradiseawards.com
 Tel 800-563-4720

Sales Receipt

Receipt #	43484
Date	4/24/2026

Billing Address **South Bay Cities of Governments**
 2355 Crenshaw Blvd., Suite 125
 Torrance, Ca
 90501

Shipping Address **Natalie Champion**
 1635 E. 53rd Street
 Los Angeles, CA
 90011

Contact Natalie Champion
Phone 310.502.5964

Order Due 5-7-26 FEDEX
E-Mail natalie@southbaycities.org

Sales Rep	Date Paid
Gary	5/6/2026

Product	Description	Quantity	Unit Price	Sub-Total
D-WFB1 - Rosewood Pen and Case	Pen and Case	1	\$39.00	\$39.00
Custom Laser Engraving	Case & Pen	1	\$18.00	\$18.00

Remarks

Bernadette Suarez
 Chair, 2025-2026
 South Bay Cities Council of Governments
 Thank you for your service to the South Bay
 LOGO

Sub-Total	\$57.00
Tax	\$5.56
Freight	\$20.81
Total	\$83.37
Paid	\$83.37
Balance	\$0.00

Order Summary

Order placed May 8, 2026 Order # 114-4020909-1042624

Ship to

Janna Jaime
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Payment method

American Express ending in 1252

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$197.32
Shipping & Handling:	\$0.00
Promotion Applied:	-\$3.00
Your Coupon Savings:	-\$3.00
Total before tax:	\$191.32
Estimated tax to be collected:	\$19.61
Grand Total:	\$210.93
FSA or HSA eligible: (inc. tax and shipping)	\$15.14

Delivered May 11

Your package was delivered. It was handed directly to a resident.



[Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 8.5 x 11 Inches, 8 Reams \(4,000 Sheets\), 92 Bright White, Great for Crisp Ink Printing](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through June 10, 2026

\$49.99

Delivered May 11

It was handed directly to a receptionist or someone at a front desk.



[Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 40 Regular Rolls, Everyday Value with 150 Sheets per Roll, Packaging May Vary](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through June 10, 2026

\$22.86

Delivered May 11

It was handed directly to a receptionist or someone at a front desk.



[Calendar 2026-2027, Forvencer Wall Calendar from Apr 2026 to Dec 2027, 14" x 11" Large Monthly Planner Calendars with Notes Section & Cute Stickers, Ruled Block, Spiral Binding Hanging for Home Office](#)

Sold by: Forvencer

Return or replace items: Eligible through June 10, 2026

\$7.99



[Large Cork Board for Wall 36" x 48" Oatmeal Bulletin Board with Safe Removable Adhesive Squares for Pictures Photos, Alternative CorkBoard Felt Pin Boards Tiles for Office Classroom Wall Decor-12 Pack](#)

Sold by: XyraSound Store

Return or replace items: Eligible through June 10, 2026

\$29.99



[\[1,000 Count\] Birch Wood Stir Sticks for Coffee Bar, Wooden Stir Sticks for Coffee 5.5 Inch Length \(Natural\)](#)

Sold by: Rupert & Jeffrey's Trading Co.

Return or replace items: Eligible through June 10, 2026

\$9.99



[QYH Mesh Pencil Holder Metal Pen Cup Black for Desk 6 Packs, Office Caddy Storage](#)

Sold by: PalmStore

Return or replace items: Eligible through June 10, 2026

\$9.99



Advil Liqui-Gels Pain Reliever and Fever Reducer, Pain Medicine for Adults with Ibuprofen 200mg for Headache, Backache, Menstrual Pain and Joint Pain Relief - 50x2 Liquid Filled Capsules

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through June 10, 2026

\$13.73

FSA or HSA eligible



Clawsoff 180 Pack 12 OZ Paper Cups, Brown Kraft Disposable Paper Coffee Cups 12 oz, Unbleached Paper Cups for Hot/Cold Beverage Party, Picnic, Travel, and Events.

Sold by: Clawsoff-Store

Return or replace items: Eligible through June 10, 2026

\$22.79

[Back to top](#)

CAPS & CORK INC
21186 HAWTHORNE BLVD
TORRANCE, CA 90503
(424) 257-8619

05/08/2026 1 14PM
MERCHANT ID: *****7426
INVOICE: 494819
STATION: D1
TENDER: CREDIT CARD PURCHASE
STATUS: COMPLETE

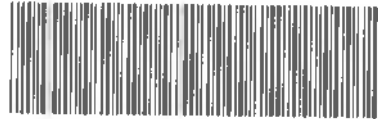
QTY

8	00117RANDBURRITOB @ \$12.00	\$72.00
	Bacon Burrito	
6	00119RANDBURRITOS @ \$12.00	\$72.00
	Sausage Burrito	
4	00061RISESHINEBRT @ \$10.75	\$43.00
	Plain Burrito	
3	000121VEGGIEBURRITO@ \$12.75	\$38.25
	Veggie Burrito	
1	000121VEGGIEBURRITO@ \$12.75	\$12.75
	Veggie Burrito	
1	00264 @ \$0.00	\$0.00
	No	
1	00129NOCHEESE @ \$0.00	\$0.00
	No Cheese	
1	0028NOEGGS @ \$0.00	\$0.00
	No Eggs	
20	00151MILDSALSA1 @ \$0.00	\$0.00
	Add Mild Salsa	
20	00275 @ \$0.00	\$0.00
	Spicy	

SUBTOTAL: \$238.00
TAXES & FEES: \$33.58

GRAND TOTAL: \$271.58

Thank you for supporting
your local store.
Please visit us again soon!!





GovernmentJobs.com
El Segundo, 90245 CA
United States

Billed to:	Date:	05/08/2026
Janna Jaime	Payment:	American Express **** 52
janna@southbaycities.org	Post #:	000bGY
South Bay Cities Council of Governments	Receipt #:	000Axx
2355 Crenshaw Boulevard, Torrance		
CA, 90501		
USA		

Item Description	Price
Regular Post	\$199.00
TAX (0%)	\$0.00
TOTAL PRICE:	\$199.00
	Subtotal: \$199.00
	TAX (0%): \$0
	Payment: \$199.00

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

Store 938
1516 S PACIFIC COAST HWY
REDONDO BEACH, CA 90277
Telephone (310) 540-6157

Dairy/Deli/Cheese		
Knudsen Half & Half	2.99	F
Frozen Food		
Helados Mexico Mini Var	5.49	F
Regular Price \$5.99		
Helados Mexico Mini Var	5.49	F
Regular Price \$5.99		
Grocery		
International Delight F	3.99	F
Sun Harvest Organic 100	4.99	F
Folgers Classic Roast M	18.99	F
Folgers Classic Roast M	18.99	F
Non-Foods		
Glad Force Flex 30 gall	11.99	T
General		
Paper Bag	0.10	
Basket Verify	0.00	
SUBTOTAL	73.02	

Total # Items Sold 10

Tax	61.03 @ 0.000% =	0.00
	11.99 @ 9.750% =	1.17
TOTAL		74.19
Amex		74.19

PURCHASE \$74.19
*****1252 AmEx
CHIP CONTACTLESS
REF#: 897535 APPROVED
AMERICAN EXPRESS
AROC - 4F7AE06ED63D5373
Mode: Issuer
IAD: 06660103A03002

Total Saved \$1.00
Item Savings 1.00

Legend
T - taxable
F - food stamp eligible

0010938080526001000100



You were served by: Emily
Date Time Store Term Opr Tran
05/08/26 11:17 AM 938 1 40056 100

Thank you for shopping with us!

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

Now Hiring!
Visit www.smartandfinal.com/careers

Smart & Final. Where Else?

Order Summary

Order placed May 11, 2026 Order # 113-6411889-7784223

Ship to Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	Payment method American Express ending in 1252 View related transactions	Order Summary Item(s) Subtotal: \$25.98 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$25.98 Estimated tax to be collected: \$2.66 Grand Total: \$28.64
---	---	---

Delivered May 11

Your package was left near the front door or porch.



[Anker USB C to HDMI Adapter \(4K@60Hz\), 310 USB-C Adapter \(4K HDMI\), for MacBook Pro, MacBook Air, iPad Pro, Pixelbook, XPS, Galaxy, and More\(Compatible with Thunderbolt 3 Ports\)](#)

Sold by: [AnkerDirect](#)

2 Return or replace items: Eligible through June 10, 2026
\$12.99

[Back to top](#)

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© 1996-2026, Amazon.com, Inc. or its affiliates

Your receipt from Apple.

From Apple <no_reply@email.apple.com>
Date Mon 5/11/2026 7:58 AM
To Info SBCCOG <info@southbaycities.org>



Receipt

May 11, 2026

Order ID:

MTNJJZGLSB

Document:

848132026918

Apple Account:

info@southbaycities.org

Save 3% on all your Apple purchases with Apple Card.¹ [Apply and use in minutes.](#)²



iCloud

\$2.99

iCloud+ with 200 GB (Monthly)

Renews June 11, 2026

SBCCOG's Mac mini

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.

You can turn off renewal receipts to stop getting emails for each subscription renewal or payment. View your receipts anytime in App Store settings > Purchase History.

[Turn Off Renewal Receipt Emails](#)

Get Help with Subscriptions and Purchases

[Manage Subscriptions >](#)

[Purchase History >](#)

[Report a Problem >](#)

[View Your Account Information >](#)

[Visit Apple Support >](#)

Apple Card

Save 3% on all your Apple purchases.¹



[Apply and use in minutes²](#)



ezCater Receipt

Order Number

HUX-FKQ

Customer

Natalie Champion

Date & Time

Mon 05/11/26 at 11:30 AM

Address

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

Caterer

Ike's Love & Sandwiches (Torrance)

Food Items

Ike's Best Seller Sandwich Tray × 1	\$175.00
Bundle Or Tray: Tray (Sandwiches Only)	
Lollipops: NO 24 Lollipops	
The Hanging Garden × 1	\$49.00
Sub: W/ Vegan Italian Dressing	
Instructions: croutons on the side	
Assorted Sweets × 1	\$39.00
Size: Medium	
Tableware	
Free	
Include: Napkins	

Sub Total **\$263.00**

Delivery Fee \$30.00

10.25% Sales Tax \$30.03

Tip for Driver/Catering Staff \$26.30

Total **\$349.33**

PAID

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

Transaction gaa09ff8 captured 05/11/2026.

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/HUXFKQ> and enter verification code **254097**.

Earn up to 25,000 Rewards points

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



FRESH FOR EVERYONE.

3455 Sepulveda Blvd.
(310) 542-1639
Your cashier was Rosie B

VERIFIED TOTAL SAVINGS \$ 2.29

SC	TAJN SEASONING	RC	3.99	F
	RALPHS SAVED YOU	0.30		
	WATERMELON CUBES	I	10.00	F
	JICAMA STICKS	RC	5.00	F
SC	RALPHS SAVED YOU	1.99		
	2 @ 2/1.00			
	LIMES		1.00	F
MR	CHECKOUT BAG TAX		0.10	
	RALPHS rewards CUSTOMER TAX	*****6090	0.00	
	**** BALANCE		20.09	

Torrance CA 90505
AMERICAN EXPRESS Purchase
*****1252 - H
REF#: 894417 TOTAL: 20.09
AID: A000000025010801
TC: BF9689F058319EE7

	AMEX	20.09
	CHANGE	0.00
	TOTAL NUMBER OF ITEMS SOLD =	5
	RALPHS rewards SAVINGS	\$ 2.29
	TOTAL COUPONS	\$ 2.29

05/11/26 07:08pm 110 B 236 102

Annual Card Savings \$45.70

Fuel Points Earned Today: 20
Total May Fuel Points: 20

Remaining April Fuel Points: 355

With Card & Coupons
VERIFIED TOTAL SAVINGS \$ 2.

MGR: BEATRIZ GALVAN (310) 542-1639
THANK YOU FOR SHOPPING AT RALPHS!

Fresh opportunity awaits
Join our team today!

Refreshments
Transportation Committee

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

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

Produce/Bulk/Floral	
Fruit Medley	7.99 F
Dairy/Deli/Cheese	
Knudsen Half & Half	4.99 F
Bakery/Bread/Tortillas	
FS Blueberry Mini Muffi	5.99 F

SUBTOTAL	18.97

Total # Items Sold 3

18.97 @ 0.000% = 0.00

TOTAL	18.97
Amex	18.97

PURCHASE \$18.97
*****1104 AmEx
CHIP READ
REF#: 827709 APPROVED
AMERICAN EXPRESS
Mode: Issuer
IAD: 0665010321A002

Legend
F - food stamp eligible

0010348110526005000112


You were served by: Michelle
Date Time Store Term Opr Tran
05/11/26 09:23 AM 348 5 40047 112

Thank you for shopping with us!

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

Now Hiring!
Visit www.smartandfinal.com/careers

Smart & Final. Where Else?



ezCater Receipt

Order Number

V75-K1U

Customer

Janna Jaime

Date & Time

Tue 05/12/26 at 11:30 AM

Address

South Bay Cities Council of Governments
357 Van Ness Way 90
Torrance, CA 90501
310-947-2779
20 people

Caterer

Chronic Tacos (Redondo Beach, CA)

Food Items

Taco Bar Deluxe × 10	\$159.90
1st Protein: Pollo Asado	
2nd Protein: Al Pastor	
Tortillas: Flour Tortillas	
Rice: Spanish Rice (GLUTEN-FREE)	
Beans: Refried Beans (GLUTEN-FREE)	
Taco Bar Deluxe × 10	\$159.90
1st Protein: Carnitas	
2nd Protein: Carnitas	
Tortillas: Corn Tortillas	
Rice: White-Lime Rice (GLUTEN-FREE)	
Beans: Pinto Beans (GLUTEN-FREE)	
Fajita Veggies × 1	\$17.99
Tableware	
Free	
Don't include: Napkins, Plates/Bowls, Utensils	
Sub Total	\$337.79
Delivery Fee	\$33.78
Rewards	-\$66.32
9.75% Sales Tax	\$36.23
Tip for Driver/Catering Staff	\$50.67
Total	\$392.15

PAID

Payment Method: Credit Card - ●●●● ●●●● ●●●● 1252 (American Express). Balance Due: \$0.00

Transaction pd42cjex captured 05/12/2026.

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

Order Summary

Order placed May 13, 2026 Order # 113-1845978-4901011

Ship to Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	Payment method American Express ending in 1252 Amazon gift card balance View related transactions	Order Summary Item(s) Subtotal: \$29.99 Shipping & Handling: \$0.75 Free Shipping: -\$0.75 Total before tax: \$29.99 Estimated tax to be collected: \$3.07 Gift Card Amount: -\$25.00 Grand Total: \$8.06
---	---	--

Delivered today

It was handed directly to a receptionist or someone at a front desk.



[Large Cork Board for Wall 36" x 48" Oatmeal Bulletin Board with Safe Removable Adhesive Squares for Pictures Photos, Alternative CorkBoard Felt Pin Boards Tiles for Office Classroom Wall Decor-12 Pack](#)

Sold by: [XyraSound Store](#)

Return or replace items: Eligible through June 13, 2026

\$29.99

[Back to top](#)

Order Summary

Order placed May 13, 2026 Order # 113-5393101-0204205

Ship to Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	Payment method American Express ending in 1252 Amazon gift card balance View related transactions	Order Summary Item(s) Subtotal: \$50.97 Shipping & Handling: \$2.24 Free Shipping: -\$2.24 Total before tax: \$50.97 Estimated tax to be collected: \$5.22 Grand Total: \$56.19
---	---	---

Delivered today

It was handed directly to a receptionist or someone at a front desk.



[Logitech M196 Bluetooth Wireless Mouse, Compact and Portable Mouse for Laptops, Tablets and More, 12-Month Battery, Smooth Tracking, Compatible with PC and Mac, Windows and macOS - Graphite](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through June 13, 2026

\$11.99



[Mesh Screen with Magnetic Closure-Keeps Bugs Out Let Breeze in, Heavy Duty - Pet and Kid Friendly, Works with Front, Sliding Doors \(38 x 82 Inch\)](#)

Sold by: MDAVO

Return or replace items: Eligible through June 13, 2026

\$24.99



[Logitech M185 Wireless Mouse, 2.4GHz with USB Mini Receiver, 12-Month Battery Life, 1000 DPI Optical Tracking, Ambidextrous PC/Mac/Laptop - Swift Grey](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through June 13, 2026

\$13.99


[Back to top](#)

Order Summary

Order placed May 12, 2026 Order # 111-7461326-4193014

Ship to Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	Payment method American Express ending in 1187 View related transactions	Order Summary Item(s) Subtotal: \$85.28 Shipping & Handling: \$0.00 Total before tax: \$85.28 Estimated tax to be collected: \$8.74 Grand Total: \$94.02
---	---	---

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



[Grenybold Folding Hand Truck with 3-Inch 6 Brake Wheels, 220LBS Capacity Luggage Cart, 21x13 Inch Compact Collapsible Dolly with Bungee Hooks & Strap for Home Travel Grocery Moving](#)
Sold by: Dongguan Jinghong huwaiyongpin Co., Ltd.
Return or replace items: Eligible through June 13, 2026
\$42.64

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Webstract

751 Weir Canyon Road, Suite 157
Anaheim Hills, CA 92808
8552015800
billing@webstract.com
https://www.webstract.com/



INVOICE

BILL TO

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

INVOICE # 20179

DATE 05/15/2026

DUE DATE 05/15/2026

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Hosting:Web Hosting Website is hosted on a secure dedicated server with daily backups and 24/7 uptime monitoring for sbrht.org	1	60.00	60.00

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

\$60.00

Memberships

Premium

Individual membership: \$15.99/mo

 [Manage membership](#)

Next billing date: Jun 17

[Cancel](#)

Pause membership

Pause up to 6 months, resume anytime

[Pause](#)

Billed with Amex **** 1179

[Edit](#)

Order Summary

Order placed May 18, 2026 Order # 113-8069081-5885802

Ship to Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	Payment method American Express ending in 1252 View related transactions	Order Summary Item(s) Subtotal: \$57.97 Shipping & Handling: \$0.00 Total before tax: \$57.97 Estimated tax to be collected: \$5.94 Grand Total: \$63.91
---	---	---

Delivered May 19

It was handed directly to a receptionist or someone at a front desk.



[Large Cork Board for Wall 36" x 48" Oatmeal Bulletin Board with Safe Removable Adhesive Squares for Pictures Photos, Alternative CorkBoard Felt Pin Boards Tiles for Office Classroom Wall Decor-12 Pack](#)

Sold by: XyraSound Store

Return or replace items: Eligible through June 18, 2026
\$23.99



[Air Wick Scented Oils 0+4 Calming Sea Spray & Breeze](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through June 18, 2026
\$9.99

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PAID RECEIPT

Our payment address has changed. Please update your records.

David Leger
SOUTH BAY CITIES COUNCIL OF GO
2355 Crenshaw Blvd Ste 125
TORRANCE, CA, 905013329

Invoice Date: 05/19/2026
Invoice Number: 40039383
Order Number: 40039383
Tax ID: 92-2053228

Purchase Order Number: David Leger

Start Date	End Date	Description	Up to #	Amount
07/18/2026	07/18/2027	PryorPlus Access - PryorPlus	1	\$ 249.00

Subtotal: \$ 249.00

Tax: \$ 0.00

Total with Tax: \$ 249.00

Amount Paid: \$ 249.00

Total Amount Due: \$ 0.00

TRADER JOE'S

2545 Pacific Coast Highway
Torrance, CA 90505
Store #0029 - 310-326-9520

SALE TRANSACTION

CHOC CHIP WAY MORE	\$5.99
COOKIES LEMON FLOWERS	\$5.99
HUMMUS GARLIC ROASTED	\$2.49
DIP ARTICHOKE JALAPENO	\$3.99
PEAS SUGAR SNAP 12 OZ	\$2.99
CARROTS CUI & PEELED 1.5	\$1.69
CUCUMBERS HOTHOUSE EACH	\$1.49

Items in Transaction: 7

Balance to pay	\$24.63
AMEX	\$24.63

PAYMENT CARD PURCHASE TRANSACTION CUSTOMER COPY

AMERICAN EXPRESS	*****1252
Type: CONTACTLESS	Auth Code: 824760
MID: *****64633	TID: ****9657
TOTAL PURCHASE	\$24.63

No Cardholder Verification

Please retain for your records

D, Sabrina			
STORE	TILL	TRANS.	DATE
0029	3	62633	05-14-2026 11:31

THANK YOU FOR SHOPPING AT
TRADER JOE'S
www.traderjoes.com



Order scheduled

Your order is scheduled for delivery.



Tomorrow

Estimated arrival time 9:55 AM

Delivery details

3901 W El Segundo Blvd
Hawthorne, CA 90250

Delivery instructions

Please ask for West Basin Class and ask for Andrey Mulligan or Mel Miranda.

Need help?

Contact Ghost Sando Shop - El Segundo

(310) 529-4968

Order summary

Check #00\

- 1 Cold Sando Party Box** \$210.00
 - 2 Tuna,
 - 2 Firebird,
 - 2 BLAST,
 - 2 Club,
 - 2 Veg Out,
 - 1 Uncle Nikki,
 - 1 Harvest,
 - 4 Mexican Coke,
 - 4 Diet Coke,
 - 4 Mexican Sprite,
 - 2 Salt and Vinegar,
 - 2 Maui Onion,
 - 2 Jalapeno Heat,
 - 2 Mesquite BBQ,
 - 2 Sour Cream & Onion,
 - 2 Sea Salt

- 1 Cold Sando Party Box** \$210.00
 - 2 Tuna,
 - 1 Firebird,
 - 2 Uncle Nikki,
 - 1 Mobster,
 - 2 Harvest,
 - 2 Veg Out,
 - 1 BLAST,
 - 1 Club,
 - 2 Mexican Coke,
 - 2 Diet Coke,
 - 2 Mexican Sprite,
 - 3 Peace Tea (Razzleberry),
 - 3 Peace Tea (just Peachy),
 - 2 Salt and Vinegar,
 - 2 Maui Onion,
 - 2 Jalapeno Heat,
 - 2 Mesquite BBQ,
 - 2 Sour Cream & Onion,
 - 2 Sea Salt

Subtotal \$420.00
 Delivery \$3.99

Order Confirmation

Tax	\$40.94
Driver tip	\$40

Total	\$504.93
--------------	-----------------

Ordered	5/19/26, 02:12 PM
AMEX	xxxxxxxxxxxx2219


Transaction Type	Authorized
Authorization	Approved
Approval Code	
Payment ID	gHrnwHMrFH9P

Order Summary


Order placed May 20, 2026 Order # 113-5629537-0591451

Ship to	Payment method	Order Summary												
Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1252 View related transactions	<table border="0"> <tr><td>Item(s) Subtotal:</td><td>\$27.98</td></tr> <tr><td>Shipping & Handling:</td><td>\$2.99</td></tr> <tr><td>Free Shipping:</td><td>-\$2.99</td></tr> <tr><td>Total before tax:</td><td>\$27.98</td></tr> <tr><td>Estimated tax to be collected:</td><td>\$2.87</td></tr> <tr><td>Grand Total:</td><td>\$30.85</td></tr> </table>	Item(s) Subtotal:	\$27.98	Shipping & Handling:	\$2.99	Free Shipping:	-\$2.99	Total before tax:	\$27.98	Estimated tax to be collected:	\$2.87	Grand Total:	\$30.85
Item(s) Subtotal:	\$27.98													
Shipping & Handling:	\$2.99													
Free Shipping:	-\$2.99													
Total before tax:	\$27.98													
Estimated tax to be collected:	\$2.87													
Grand Total:	\$30.85													

Delivered May 21
Your package was left near the front door or porch.



[Reli. 40 to 45 Gallon Trash Bags Heavy Duty | 50 Trash Bags | Super Sizeable, Clear, Garbage for Serious Cleanup](#)
Sold by: Reli.
Return or replace items: Eligible through June 20, 2026
\$19.99



[Aesthetic 2026-2027 Wall Calendar - Runs from January 2026 Until July 2027 - The Perfect Large Modern Greenery Calendar Planner for Easy Organizing](#)
Sold by: Zicoto US
Return or replace items: Eligible through June 20, 2026
\$7.99


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Order Summary

Order placed May 20, 2026 Order # 113-4743869-4549844


Ship to	Payment method	Order Summary
Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1252 View related transactions	Item(s) Subtotal: \$50.38 Shipping & Handling: \$0.00 Total before tax: \$50.38 Estimated tax to be collected: \$5.16 Grand Total: \$55.54

Delivered May 21
Your package was left near the front door or porch.



[MaxGear 4 Pack Acrylic Business Card Holder for Desk, Clear Desktop Business Card Display Stand with 8 Pockets, 4-Tier Freestanding Card Organizer for Office, Reception, Countertop](#)
Sold by: MaxGear.LLC
\$25.19

Return started
Your refund will be processed when we receive your item.



[MaxGear 4 Pack Acrylic Business Card Holder for Desk, Clear Desktop Business Card Display Organizer for Office, Reception, Countertop](#)
Sold by: MaxGear.LLC
\$25.19

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23325 Hawthorne Blvd
Torrance, CA 90505-3720
310.373.2530

Receipt #: **AVXKC6BE6A0DE6C90AX**

May 20, 2026 9:52 AM

Print Orders

Order: 2010555794074618

\$64.50

Item	SKU	QTY	Unit Price	Price
Posters		1	\$64.5000	\$64.50
24x36 Foam Mount	0400	1	\$30.0000	\$30.00 T
Matte Paper/SqFt HWC	1450	6	\$5.7500	\$34.50 T

In-Store Pickup Location

Janna Jaime
23325 Hawthorne Blvd
Torrance, CA 90505-3720, US
3103717222
janna@southbaycities.org

Print Order Subtotal	\$64.50
Tax	\$6.61
Total	\$71.11

Purchase APPROVED

AMEX	\$71.11
Acct #	****1252
Expiration Date	11/1930
Authorization	206224

Total Tender \$71.11

Tell us how we're doing: [fedex.com/welisten](https://www.fedex.com/welisten)

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AVXKC6BE6A0DE6C90AX

YOUNG'S LIQUOR MARKET

3800 W. EL SEGUNDO BL.

HAWTHORNE, CA 90250

310-679-7448

DATE	01/26/2026	MON
MELODY NAPKINS T1		\$1.99
4 X	@ 1.99	
AXXION T1		\$7.96
PANASONIC AAA 4PK T1		\$2.49
4 X	@ 2.50	
GROCERY F		\$10.00
6 X	@ 1.00	
GROCERY F		\$6.00
TAX1 AMT		\$1.31
TOTAL		\$29.75
CASH		\$29.75

* ORDER# 0183 *

NO. 755383 REG01 1 EMPLOYEE

TIME 22:40

Order Summary

Order placed May 21, 2026 Order # 111-5272172-1157068

Ship to	Payment method	Order Summary	
Christina Martinez 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1252 View related transactions	Item(s) Subtotal:	\$11.55
		Shipping & Handling:	\$0.00
		Total before tax:	\$11.55
		Estimated tax to be collected:	\$1.18
		Grand Total:	\$12.73

Arriving May 27 - May 28

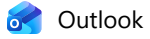
Carolina Pad Noted 10 Pocket Multicolor Organizer (2 Quick Pockets, 4 Colorful Double Pockets, White Spiral Binding)

Sold by: [Fast and Precise by Staples](#)

Supplied by: Other

\$11.55

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Receipt from purchase on an Airwallet Payment Terminal

From Airwallet <contact@airwallet.net>
Date Fri 5/22/2026 11:32 AM
To Janna Jaime <Janna@southbaycities.org>



Payment receipt

Dryer 22
Heather & Daughter Dryers
22-05-2026 11:30:54 GMT-7

Amount **USD 1.00**

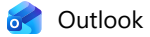
Receipt details

Payment ID
pi_3TZxqQDhhEGsJPhh4JloyJji

Start price **USD 1.00**
Total incl. VAT. **USD 1.00**

Questions? Support: [+1 \(470\) 481 5325](tel:+14704815325) | contact@airwallet.net | wiser.airwallet.net

© Airwallet Inc. | USA



Receipt from purchase on an Airwallet Payment Terminal

From Airwallet <contact@airwallet.net>
Date Fri 5/22/2026 10:34 AM
To Janna Jaime <Janna@southbaycities.org>



Payment receipt

Washer 16
Heather & Daughter Washers
22-05-2026 10:32:25 GMT-7

Amount **USD 6.75**

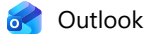
Receipt details

Payment ID
pi_3TZwnDhhEGsJPhh4xzajAR2

Start price **USD 6.75**
Total incl. VAT. **USD 6.75**

Questions? Support: [+1 \(470\) 481 5325](tel:+14704815325) | contact@airwallet.net | wiser.airwallet.net

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Receipt from purchase on an Airwallet Payment Terminal

From Airwallet <contact@airwallet.net>
Date Fri 5/22/2026 10:34 AM
To Janna Jaime <Janna@southbaycities.org>



Payment receipt

Washer 17
Heather & Daughter Washers
22-05-2026 10:33:17 GMT-7

Amount **USD 6.75**

Receipt details

Payment ID
pi_3TZwwfDhhEGsJPhh1FKJDHt2

Start price **USD 6.75**
Total incl. VAT. **USD 6.75**

Questions? Support: [+1 \(470\) 481 5325](tel:+14704815325) | contact@airwallet.net | wiser.airwallet.net


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Order Summary

Order placed May 22, 2026 Order # 114-0467160-4830635

Ship to	Payment method	Order Summary	
Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1252 View related transactions	Item(s) Subtotal:	\$279.96
		Shipping & Handling:	\$0.00
		Total before tax:	\$279.96
		Estimated tax to be collected:	\$28.68
		Grand Total:	\$308.64

Arriving Tuesday



[Best Choice Products 3-Piece Patio Bistro Dining Furniture Set w/Glass Tabletop, 2 Folding Chairs, Steel Frame, Polyester Fabric - Gray](#)
 Sold by: [Best Choice Products Inc](#)
 Supplied by: Other

4 **\$69.99**

[Back to top](#)



FRESH
FOR
EVERYONE.

5035 Pacific Coast Hwy.
(310) 378-0294
Your cashier was CHEC 501

	7UP TROPICAL		4.99 B
	CRV		0.60 F
SC	\$4.99 SODA OFFER	7.00	
	FRESCA 12PK		4.99 B
	CRV		0.60 F
SC	\$4.99 SODA OFFER	7.00	
	FRESCA 12PK		4.99 B
	CRV		0.60 F
SC	\$4.99 SODA OFFER	7.00	
	CRUSH ORANGE 12PK		4.99 B
	CRV		0.60 F
SC	\$4.99 SODA OFFER	7.00	
	DR PEPPER 12PK		4.99 B
	CRV		0.60 F
SC	\$4.99 SODA OFFER	7.00	
	RALPHS rewards CUSTOMER	*****6090	
	TAX		2.56
	**** BALANCE		30.51

Torrance CA 90505
AMERICAN EXPRESS Purchase
*****1252 - H
REF#: 840246 TOTAL: 30.51
AID: A000000025010001
TC: 4C8EC7CE81A91D00

	AMEX	30.51
	CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD = 10		
	RALPHS rewards SAVINGS	\$35.00
	TOTAL COUPONS	\$ 35.00

05/22/26 08:04pm 88 501 34 999999501

Annual Card Savings \$81.65

Fuel Points Earned Today: 25
Total May Fuel Points: 52

Remaining April Fuel Points: 355

With Card & Coupons
! VERIFIED TOTAL SAVINGS \$ 35.

TRY OUR PHARMACY (310) 378-5214
MGR: JACKIE ORELLANA (310) 378-0294
THANK YOU FOR SHOPPING AT RALPHS!

Fresh opportunity awaits
Join our team today!

#ER#
jobs.ralphp.com
www.ralphp.com
*** Check Cart ***

FW: We received your Intuit subscription payment!

From David Leger <davidl@southbaycities.org>
Date Tue 5/26/2026 8:28 AM
To Janna Jaime <Janna@southbaycities.org>

Morning! Here's an Amex receipt

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



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

From: Intuit <No_Reply@notifications.intuit.com>
Date: Monday, May 25, 2026 at 4:20 AM
To: David Leger <davidl@southbaycities.org>
Subject: We received your Intuit subscription payment!

Intuit | Intuit | credit Karma | QuickBooks | Matching



Payment success

David Leger, thank you for your payment.

Invoice number:	10001496045232
Invoice date:	05/25/2026
Total:	\$275.00
Payment method:	AMEX ending in 1179

[View billing history](#)

Sign in to Intuit where you can see your billing history and view, save, and print your invoice.

Account details

Billed to: South Bay Cities Council of Governments

Company ID ending: 5725

Items on this invoice: QuickBooks Online Advanced

(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. Additional service fees may apply based on whether you add or remove services and your usage. See your [Subscriptions and billing](#) page for additional pricing details. To cancel your subscription at any time, go to the Subscriptions and billing page and cancel the subscription.(2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice

Chile Verde #1 - Torrance - Order #1199591538 confirmed

From Chile Verde #1 - Torrance <ordering@xmail.menu-storegear.com>

Date Tue 5/26/2026 3:03 PM

To Janna Jaime <Janna@southbaycities.org>

Delivery order confirmed for
Thursday, May 28, 2026, 11:00 AM - 11:15 AM

Hello Janna,

Thank you for your order!

We are glad to confirm your online order for delivery.

Your delivery address:

357 Van Ness Way, Suite 90, 90501, Torrance

Your order details:

1 x Fajitas Pack **\$94.99**

Tortillas **Corn Tortillas**

Salsas **Mild & Hot**

Fajitas Protein **Chicken**

1 x Party Pack **\$99.99**

Salsas **Mild & Hot**

2 x choices party pack **cheese enchiladas**

2 x Dozen Churros **\$39.98**

1 x Salads **\$20.99**

Sub-Total: \$255.95

Sales tax (10.25%): \$26.23

Delivery Fee: \$4.99

Delivery fee tax (7.50%): \$0.37

Tip: \$22.00

Total: \$309.54

Payment method: Paid online

Instructions: -

If you need help with anything else, do not hesitate to contact us at +1 310-543-5541 immediately.

Enjoy, Janna!

Kind regards,

Chile Verde #1 - Torrance

<https://www.chileverde.com>

torrancecv1@gmail.com

[+1 310 543 5541](tel:+13105435541)

If you are a first time customer you may receive a phone call to verify your details.

This ordering experience is brought to you by:
[FoodOrder.pro](#) | For delivery inquiries, click info icon above for restaurant info.

You have received this email on behalf of **Chile Verde #1 - Torrance** because you have placed an online order to **Chile Verde #1 - Torrance**

Refreshments for Senior Service Wg
May Mtg

13

Torrance Bakery
1341 El Prado Ave
Torrance, CA 90501
(310) 320-2722

To Go

Server: Michalka A

Check #13

Ordered: 5/26/26 7:35 AM

4 Croissant Plain	\$14.80
2 Apple Turnover	\$7.80
2 Blueberry Scone	\$4.20
4 Glazed Donut	\$7.60

Subtotal	\$34.40
Total	\$34.40

Credit Card	Contactless
Amex	xxxxxxxx2219
Time	7:36 AM
Transaction Type	Sale
Authorization	Approved
Approval Code	832536
Payment ID	YWKgxfCLnXH
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Merchant ID	324000000000
Card Reader	BBPOS

COOKIE SPECIAL!
BUY 5 - GET 1 FREE!
Follow us on Instagram
for all specials & events.

Helping you celebrate
life's special moments
since 1984.
Thank you for being here!

Order Summary

Order placed May 27, 2026 Order # 113-9525233-4650619

Ship to Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	Payment method American Express ending in 1252 View related transactions	Order Summary Item(s) Subtotal: \$81.99 Shipping & Handling: \$0.00 Total before tax: \$81.99 Estimated tax to be collected: \$8.40 Grand Total: \$90.39
---	---	---

Delivered May 29



[upsimples 24x36 Picture Frame Set of 5, Display Pictures 20x30 with Mat or 24x36 Without, Wall Gallery Photo Frames, Black](#)

Sold by: HOOJO DIRECT

Supplied by: Other

Return or replace items: Eligible through July 1, 2026

\$81.99

[Back to top](#)

Payment receipt

You paid **\$300.00**

to Inglewood Airport Area Chamber of Commerce on 5/28/2026

Invoice no.	IAACC -1464-399
Invoice amount	\$300.00
Total	\$300.00

Status	Paid
Payment method	AMEX****1104
Authorization ID	18A66SIUZ806

Thank you



Inglewood Airport Area Chamber of Commerce

+13106771121

www.inglewoodchamber.org | accounting@inglewoodchamber.org

330 East Queen Street, Inglewood, CA 90301

No additional transfer fees or taxes apply.

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

Webstract

751 Weir Canyon Road, Suite 157
Anaheim Hills, CA 92808
8552015800
billing@webstract.com
https://www.webstract.com/



INVOICE

BILL TO

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

INVOICE # 20229

DATE 06/01/2026

DUE DATE 06/01/2026

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
8552015800
billing@webstract.com
https://www.webstract.com/



INVOICE

BILL TO

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

INVOICE # 20228

DATE 06/01/2026

DUE DATE 06/01/2026

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

FW: Thanks for your order, David

From David Leger <davidl@southbaycities.org>
Date Wed 5/6/2026 10:55 AM
To Christina Martinez <christina@southbaycities.org>

From: Adobe <custsupp@adobe.com>
Sent: Wednesday, May 6, 2026 10:54:49 AM (UTC-08:00) Pacific Time (US & Canada)
To: David Leger <davidl@southbaycities.org>
Subject: Thanks for your order, David



Thanks for your order, David

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 **DavidL@southbaycities.org**. Use it to access all your Adobe products and services.

Here's a quick look at your order:

Adobe Order
AD03498400209CUS

Company Name

SBCCOG Team

Billing Period

06-May-2026 PDT – 28-May-2026 PDT

Payment Method

AMEX ending in 1104

Due on 06-May-2026 PDT

US\$96.44 including tax

Starting 29-May-2026 PDT

US\$451.88 including tax



Creative Cloud Pro

1 license



Acrobat Studio

1 license



Manage your account

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

Get answers to your questions

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

Need help?

Don't hesitate to call Customer Support if you need assistance. Available 24 hours a day, 7 days a week. [Learn more](#)

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

Adobe, the Adobe logo, Creative Cloud, the Creative Cloud logo, and Document Cloud are either



ezCater Receipt

Order Number

0QU-F58

Customer

Natalie Champion

Date & Time

Thu 05/28/26 at 5:00 PM

Address

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

Caterer

Rock & Brews (Redondo Beach)

Food Items

South X Southwest Egg Rolls × 1	\$45.00
Margheritaville Pizza × 1	\$29.00
Ultimate Burger Platter × 1 <small>Instructions: Please cut the burgers in half!</small>	\$195.00
Key Club Turkey BLTA × 1 <small>Instructions: Please cut the sandwiches in half!</small>	\$195.00
Strawberry Fields Salad × 1 <small>Instructions: put walnuts on the side</small>	\$55.00
House-made Coleslaw × 1	\$18.00
Tater Tots × 1	\$21.00
Brownie Bites × 1	\$25.00
Tableware Free Include: Napkins, Plates, Utensils	

Sub Total **\$583.00**

Delivery Fee \$58.30

9.75% Sales Tax \$62.53

Tip for Driver/Catering Staff \$10.00

Total **\$713.83****PAID**

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

Transaction hsr28e0k captured 05/28/2026.

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/0QUF58> and enter verification code **67c696**.

Checkout

Checkout Successful

✓ Payment for Invoice #10644 (South Bay Cities Council of Governments/South Bay Environmental Services Center) Count: 1
\$100.00

Transaction ID: ch_2TcYm2OaIkBg3VYI0kUYWEoQ

Last 4 of Acct Number: 1104

Amount: \$100.00

Thank you,

Hermosa Beach Chamber of Commerce and Visitors Bureau

✓ Continue

Group Number 38460
Invoice Number: 5156613
Coverage Period: **JULY 2026**

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

PREMIUM(S) STATEMENT

DAVID LEGER
SOUTH BAY CITIES CNCL OF GOVTS
357 VAN NESS WAY
STE 110
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 06/01/2026 will be reflected on the next invoice. Please contact us immediately with any discrepancies.

Invoice Activity

Previous Ending Balance: (as of 05/01/26)	+	\$	6,947.92
Payment(s) Received: (Check #:006806)	-	\$	6,947.92
Total Adjustments:	+	\$	0.00
Sum of July Contract Premium(s) (+ Fees):	+	\$	7,715.26
Total of Contract Balances Due: (Payment Due Date: 06/20/2026)	+	\$	7,715.26

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: 03/01/2027
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:	\$ 7,715.26
Payment Due Date:	06/20/2026
Amount Enclosed:	\$

SOUTH BAY CITIES CNCL OF GOVTS	
Current Billing Address: 357 VAN NESS WAY STE 110 TORRANCE, CA 90501	Current Street Address 357 VAN NESS WAY STE 110 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

00000000000000000000384600000000007715260000006

Billing Statement

For Period 06/01/26 to 06/30/26

Statement Date: 05/20/26

Payment Summary

Outstanding Balance As Of 5/20/26	1,179.02	Past Due Notice
Current Premium	1,179.02	If we do not receive payment of your outstanding balance by June 30, 2026, your plan will automatically cancel.
Total Payment Due 6/01/26	\$2,358.04	

Approval:

"Planholder use only"

Summary of Activity this Period

Coverage	Previous No. Ins.	Adds.	Terms.	Current No. Ins.	Current Premiums	Premium Adjustments
Dental	9	0	0	9	\$886.93	\$0.00
Managed Dental Care	4	0	0	4	\$78.20	\$0.00
- Mdc	4	0	0	4	\$213.89	\$0.00
Vision	9	0	0	9		
TOTAL					\$1,179.02	\$0.00

Summary of Current Premiums by Rate Class

Coverage	Emp	Fam	Emp/Sp	Emp/Ch	Total
Dental	\$503.86	\$223.36	\$0.00	\$159.71	\$886.93
Managed Dental Care	\$78.20	\$0.00	\$0.00	\$0.00	\$78.20
- Mdc	\$104.64	\$45.91	\$31.67	\$31.67	\$213.89
TOTAL	\$686.70	\$269.27	\$31.67	\$191.38	\$1,179.02

Planholder Reference

DAVID LEGER
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

▲ Please detach and return with payment

Payment Coupon

Due Date: 06/01/26
Payment Due: \$2,358.04

- 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

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

Important payment notice

For period: 06/01/2026 to 06/30/2026

Bill produced: 05/17/2026

ATTN: DAVID LEGER
SOUTH BAY CITIES COUNCIL OF GOVERNMENTS
357 VAN NESS WAY STE 110
TORRANCE, CA 90501



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:** 06/01/2026

Last billed amount:	\$328.06
Payments since last bill:	\$328.06
Balance forward:	\$0.00
Adjustments since last bill:	\$131.60
Current premium:	\$173.43
Total amount due:	\$305.03



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



⑈ 0000030503 120225810001 0000000317414276 6

ATTN: DAVID LEGER
SOUTH BAY CITIES COUNCIL OF GOVERNMENTS
357 VAN NESS WAY STE 110
TORRANCE, CA 90501

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

Due date: 06/01/2026
Account number: 1202258-10001
Total amount due: \$305.03

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: IN75310
Invoice Date: 5/20/2026
Account Number: SB05
Balance Due: \$685.73

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
SB05	Due 10 Days	5/30/2026	\$685.73	\$685.73
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT10978-01	Andriya Mulligan 310-371-7222	\$624.81		10/20/2022	10/19/2027
Contract Remarks					

Summary:

Contract base rate charge for the 5/20/2026 to 6/19/2026 billing period	\$62.30
Contract overage charge for the 4/20/2026 to 5/19/2026 overage period	\$538.48 **
Tariff - See Notice below	\$24.03
	\$624.81

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	EQ22136 - B\W	50,942	52,763	1,821	1,000	821	\$0.010000	\$8.21
Color	EQ22136 - Color	144,914	151,509	6,595	500	6,095	\$0.087000	\$530.27
								\$538.48

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

Invoice SubTotal	\$624.81
Tax:	\$60.92
Invoice Total	\$685.73
Balance Due:	\$685.73



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. 9005820384	Invoice Date 05/29/2026	Payment Terms Net 30 days	Due Date 06/28/2026	Invoice Total \$872.87
----------------------------------	-----------------------------------	-------------------------------------	-------------------------------	----------------------------------

Item	Description	Quantity/Hours	Rate	Amount
Contract: 8000664680				
UCAASCAPUBLPU RPOSE	CA PUBLIC PURPOSE FLAT LINE SURCHARGE	1	0.00	12.60
Period of Coverage: 04/01/2026 - 04/30/2026				
UCAASFCC	UCAAS FCC	1	0.00	33.42
Period of Coverage: 04/01/2026 - 04/30/2026				
UCAASSERVICE	UCAAS Service	1	732.04	732.04
Period of Coverage: 05/01/2026 - 05/31/2026				
ADDENDUM #7: 26 STANDARD USERS, NO LOW USAGE USRS, 29 DIDS, 4 MAC HRS PER YEAR				
UCAASSMSFEE	SMS COMPLIANCE MONTHLY LOW USAGE	1	0.00	1.50
Period of Coverage: 04/01/2026 - 04/30/2026				

Sales Amount \$797.84	Taxes \$75.03	Freight Amount \$0.00	Invoice Total \$872.87
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----- Cut here -----
Please include Invoice No. on your Remittance

Invoice No. 9005820384	Account No. 835928	Due Date 06/28/2026
----------------------------------	------------------------------	-------------------------------

Sales Amount \$797.84	Taxes \$75.03	Freight Amount \$0.00	Invoice Total \$872.87
---------------------------------	-------------------------	---------------------------------	---

Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. CH 14288 Palatine, IL, 60055-4404	To pay by ACH, EFT or Credit Card please visit: https://secure.versapay.com/payables/sharpusa/signup
--	---



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. 9005820384	Invoice Date 05/29/2026	Payment Terms Net 30 days	Due Date 06/28/2026	Invoice Total \$872.87
----------------------------------	-----------------------------------	-------------------------------------	-------------------------------	----------------------------------

Item	Description	Quantity/Hours	Rate	Amount
UCAASSMSFEE	SMS COMPLIANCE BRAND REGISTRATION	1	0.00	0.00
Period of Coverage: 04/01/2026 - 04/30/2026				
UCAASSTATELOC AL	UCAAS STATE LOCAL	1	0.00	18.28
Period of Coverage: 04/01/2026 - 04/30/2026				

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. 9005820567	Invoice Date 05/29/2026	Payment Terms Net 30 days	Due Date 06/28/2026	Invoice Total \$2,565.90
----------------------------------	-----------------------------------	-------------------------------------	-------------------------------	------------------------------------

Invoice text:				
Item	Description	Quantity/Hours	Rate	Amount
Contract: 8000669864				
MITS_BAREMAIL_SEAR	EMAIL SECURITY AND ARCHIVE LICENSE	30	6.25	187.50
Period of Coverage: 05/01/2026 - 05/31/2026				
MITS_CWEDR_WKS	EDR LICENSE AND SOC SERVICE - DESKTOP	30	20.00	600.00
Period of Coverage: 05/01/2026 - 05/31/2026				
MITS_CWHD_BH	RMM & HELP DESK SERVICE - 8A-6P	30	45.00	1,350.00
Period of Coverage: 05/01/2026 - 05/31/2026				
MITS_MC1Y1M135	M365 Bus. Basic 1Y1M	6	6.00	36.00
Period of Coverage: 05/01/2026 - 05/31/2026				
MITS_MC1Y1M136	M365 Bus. Prem 1Y1M	4	23.10	92.40
Period of Coverage: 05/01/2026 - 05/31/2026				

Sales Amount \$2,565.90	Taxes \$0.00	Freight Amount \$0.00	Invoice Total \$2,565.90
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----- Cut here -----
 Please include Invoice No. on your Remittance

Invoice No. 9005820567	Account No. 835928	Due Date 06/28/2026
----------------------------------	------------------------------	-------------------------------

Sales Amount \$2,565.90	Taxes \$0.00	Freight Amount \$0.00	Invoice Total \$2,565.90
-----------------------------------	------------------------	---------------------------------	---

Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. LA 21565 PASADENA, CA, 91185-1565	To pay by ACH, EFT or Credit Card please visit: https://secure.versapay.com/payables/sharpusa/signup
--	---



Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Invoice No. 9005820567	Invoice Date 05/29/2026	Payment Terms Net 30 days	Due Date 06/28/2026	Invoice Total \$2,565.90
----------------------------------	-----------------------------------	-------------------------------------	-------------------------------	------------------------------------

Item	Description	Quantity/Hours	Rate	Amount
MITS_MC1Y1M137	M365 Bus. Std 1Y1M	24	12.50	300.00
Period of Coverage: 05/01/2026 - 05/31/2026				

Thank You For Your Business

INVOICE

The Apex Collaborative LLC
13712 Rossburn Ave
Hawthorne, CA 90250-6460

brian@theapexcollaborative.com
+1 (310) 663-9802
<https://www.theapexcollaborative.com>



Bill to
Ronson Chu
South Bay Cities Council of Governments
2355 Crenshaw Blvd., Suite 125
Torrance, CA 90501
United States

Ship to
Ronson Chu
South Bay Cities Council of Governments
2355 Crenshaw Blvd., Suite 125
Torrance, CA 90501
United States

Invoice details

Invoice no.: 0515-006-001
Terms: Net 30
Invoice date: 05/15/2026
Due date: 06/14/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Consulting and advisory services	June Park (Paykan) Meeting 1 (January 15): 1.0 hour	1	\$325.00	\$325.00
2.	Consulting and advisory services	Tyler Monroe (Paykan) Meeting 1 (January 15): 1.0 hour Prep and review of materials: 0.5 hours	1.5	\$325.00	\$487.50
3.	Consulting and advisory services	Brian D'Andrea (Paykan) Meeting 1 (January 15): 1.0 hour Prep and review of materials: 0.5 hours Meeting 2 (February 3): 1.0 hour Intake form prep and client communication: 1.0 hour	3.5	\$325.00	\$1,137.50

Total **\$1,950.00**

ACH or Check.

ACH instructions attached to this invoice.

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

February 15, 2026

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

To: Addy Ajijolaiya
 Project Coordinator, Homeless Services

RE: Housing Focused Case Management Program


We are requesting reimbursement of expenses for the month of: January 2026


BUDGET DESCRIPTION	GRANT AMOUNT	This month EXPENSE	CUMULATIVE EXPENSES	AVAILABLE BUDGET
South Bay Cities Council of Governments				
Case Management Staffing	146,536.00	12,183.38	60,450.62	
Suppervision & Other Direct Costs	30,064.00	2,839.34	8,286.96	
Total Before Admin	<u>176,600.00</u>	<u>15,022.72</u>	<u>68,737.58</u>	<u>107,862.42</u>
Admin Cost	23,400.00	1,991.00	9,108.00	14,292.00
GRAND TOTAL	200,000.00	17,013.72	77,845.58	122,154.42

TOTAL FUND REQUEST **\$17,013.72**

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

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

Prepared by: 
 Fatara Thetford
 Accountant III

Approved by: 
 Kin Leung
 Assistant Controller

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

March 15, 2026

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

To: Addy Ajijolaiya
Project Coordinator, Homeless Services

RE: Housing Focused Case Management Program

We are requesting reimbursement of expenses for the month of: February 2026

BUDGET DESCRIPTION	GRANT AMOUNT	This month EXPENSE	CUMULATIVE EXPENSES	AVAILABLE BUDGET
South Bay Cities Council of Governments				
Case Management Staffing	146,536.00	10,761.16	71,211.78	
Suppervision & Other Direct Costs	30,064.00	2,238.06	10,525.02	
Total Before Admin	<u>176,600.00</u>	<u>12,999.22</u>	<u>81,736.80</u>	94,863.20
Admin Cost	23,400.00	1,722.00	10,830.00	12,570.00
GRAND TOTAL	200,000.00	14,721.22	92,566.80	107,433.20

TOTAL FUND REQUEST **\$14,721.22**

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

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

Prepared by:



Fatara Thetford
Accountant III

Approved by:



Kin Leung
Assistant Controller

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

April 15, 2026

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

To: Addy Ajjolaiya
Project Coordinator, Homeless Services

RE: Housing Focused Case Management Program

We are requesting reimbursement of expenses for the month of: March 2026

BUDGET DESCRIPTION	GRANT AMOUNT	This month EXPENSE	CUMULATIVE EXPENSES	AVAILABLE BUDGET
South Bay Cities Council of Governments				
Case Management Staffing	146,536.00	14,597.10	85,808.88	
Suppervision & Other Direct Costs	30,064.00	0.00	10,525.02	
Total Before Admin	<u>176,600.00</u>	14,597.10	96,333.90	80,266.10
Admin Cost	23,400.00	1,934.00	12,764.00	10,636.00
GRAND TOTAL	200,000.00	16,531.10	109,097.90	90,902.10

TOTAL FUND REQUEST **\$16,531.10**

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

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

Prepared by:



Fatara Thetford
Accountant III

Approved by:



Kin Leung
Assistant Controller



CITY OF GARDENA

1700 WEST 162ND STREET
GARDENA, CA 90247

INVOICE

007916

Page 1 of 1

SOUTH BAY CITIES COUNCIL
OF GOVERNMENTS
357 VAN NESS WAY STE 110
TORRANCE, CA 90501

DATE	2/5/2026
ACCOUNT	002709
AMT DUE	10,140.89

AMOUNT PAID _____

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

CITY OF GARDENA

DESCRIPTION	AMOUNT
Flat FY 25-26 January 2026 Measure M Expenditures (see attached)	10,140.89
Total Amount Due:	10,140.89

ACCOUNT NO. 002709

PAYABLE UPON RECEIPT

10,140.89

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



CITY OF GARDENA

1700 WEST 162ND STREET
GARDENA, CA 90247

INVOICE

007971

Page 1 of 1

SOUTH BAY CITIES COUNCIL
OF GOVERNMENTS
357 VAN NESS WAY STE 110
TORRANCE, CA 90501

DATE	3/20/2026
ACCOUNT	002709
AMT DUE	7,550.18

AMOUNT PAID _____

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

CITY OF GARDENA

DESCRIPTION	AMOUNT
Flat FY 25-26 February 2026 Measure M Expenditures (see attached)	7,550.18
Total Amount Due:	7,550.18
ACCOUNT NO. 002709	PAYABLE UPON RECEIPT 7,550.18

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

Sunshine 11, LP.
2030 W. Rosecrans Ave.
Gardena, CA 90249
(310) 769-6669 PH

INVOICE

DATE

01/30/2026

For: City of Redondo Beach

Property Address:
126 W. D Street,
Wilmington, CA 90744

**Amount Due
Upon Receipt**

\$27,321.25

Description	Total
Rent for February 1st 2026 - June 30th 2026 Unit 4, 10, 14, 21, 24	\$ 26,958.75
Liability Insurance for February 1st 2026 - June 30th 2026	\$ 362.50

Electronic

Payable to Sunshine 11, LP.

City of Redondo Beach

Address 415 Diamond St.
City/State/Zip Redondo Beach, CA 90277
Phone # 310-318-0655

February 4, 2026

Send to: Ronson Chu; Ronson@southbaycities.org
Local Jurisdiction Funds - Measure A

Invoice No: 5

Project Title: Redondo Beach SRO/Motel Beds

Below is the City of Redondo Beach invoice
for the billing period: January 2026

Redondo Beach Personnel	Hours	Rate	Amount
		=	\$0.00
		=	\$0.00
		=	\$0.00
		=	\$0.00
		=	\$0.00
		=	\$0.00
		Redondo Beach Personnel Sub Total	\$0.00

Sub-Contractors	Hours	Rate	Amount
Contract Attorney(s)			

Operational Expenses	Date	Item	Amount
Special Services: psychiatry			
Special Services: therapy			

Expenses Sub Total	<u>\$27,761.25</u>
TOTAL DUE THIS INVOICE	<u><u>\$27,761.25</u></u>

--	--	--	--

*LAHSA paid 2/17-2/19; City of RB paid 2/20-2/23. (Cash \$360, returned \$0.30)

* LAHSA paid for 2/17.

Expenses Sub Total	<u>\$1,960.70</u>
TOTAL DUE THIS INVOICE	<u>\$1,960.70</u>

City of Redondo Beach

Address 415 Diamond St.
City/State/Zip Redondo Beach, CA 90277
Phone # 310-318-0655

Date: February 4, 2026

Send to: Ronson Chu: ronson@southbaycities.org; Addy Ajijolaiya: addy@southbaycities.org
Measure A Local Solution Funds

Invoice No: 5

Project: Beach Cities Homeless Court

Below is the City of Redondo Beach invoice
for the billing period: January 2026

Redondo Beach Personnel	Hours	Rate	Amount
		=	\$0.00
		=	\$0.00
		=	\$0.00
		=	\$0.00
		=	\$0.00
		=	\$0.00
		Redondo Beach Personnel Sub Total	\$0.00

Sub-Contractors	Hours	Rate	Amount
Contract Attorney(s)			

Operational Expenses	Date	Item	Amount
Special Services: psychiatry			
Special Services: therapy			

	Clear Recovery Invoice	Jan-26						\$8,680.00
	Clear Recovery Invoice							
	Clear Recovery Invoice							
	Clear Recovery Invoice							
	Clear Recovery Invoice							
	Clear Recovery Invoice							
	Clear Recovery Invoice							
	Clear Recovery Invoice							
	Clear Recovery Invoice							
	Clear Recovery Invoice							
	Clear Recovery Invoice							
	Clear Recovery Invoice							
	Clear Recovery Invoice							
Special Services: mental health treatment								
Special Services: prescribed medication								
Special Services: other (identify)								

Bridge Housing 126 W. D Street, Wilmington, CA 902744							
Bridge Housing 126 W. D Street, Wilmington, CA 902744							
Bridge Housing 126 W. D Street, Wilmington, CA 902744							
Bridge Housing 126 W. D Street, Wilmington, CA 902744							
Bridge Housing box spring and mattress							
Hermosa Beach costs							

Expenses Sub Total	<u>\$8,680.00</u>
TOTAL DUE THIS INVOICE	<u><u>\$8,680.00</u></u>

Clear Inc.

18119 Prairie Ave.
Torrance, CA 90504

INVOICE

INVOICE #	DATE
February2026	03/03/2026

BILL TO
City of Redondo Beach

DESCRIPTION	DESCRIPTION	RATE	AMOUNT
	Services for the month of February 2026		
Clinical Services	#32	\$85.00	\$2,720.00
Clinical Services	#31	\$125.00	\$3,875.00
Additional Services	#9	\$85.00	\$765.00
Groups	#2	\$110.00	\$220.00
Expenses	Expenses	\$650.00	\$650.00
		Subtotal	\$8,230.00
		Sales Tax (0.0%)	\$0.00
		Total	\$8,230.00

City of Torrance

3031 Torrance Blvd Torrance, CA 90503

3/10/2026

BILL TO

357 Van Ness Way, Suite 110

FOR

LSF February 2026

ITEM DESCRIPTION	AMOUNT
Site Operations February 2026 3290 Meals	\$20,160.00
Site Operations February 2026 3290 Utilities (SCE and SCG)	\$2,315.40
Site Operations February 2026 3290 Trash	\$2,456.96
Water Heater and Shower Repair	\$6,510.50
Subtotal	\$31,442.86
TOTAL COST	\$31,442.86



CUSTOMER #	INVOICE #	BILLING DATE	DUE DATE	TOTAL DUE
20615	2026-00151500	02/24/2026	03/24/2026	\$5,781.00

Description : REIMBURSEMENT COSTS
 Type : Misc Billing

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

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

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

KEEP THIS PORTION FOR YOUR RECORDS

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

Description: REIMBURSEMENT COSTS

Reference: 2/17/26 REIMBURSEMENT SRO

Description	Comments	Qty	Unit Price	Total Price
Reimbursement		1	\$5,781.0000	\$5,781.00

CUSTOMER #	INVOICE #	BILLING DATE	DUE DATE	CHARGES
20615	2026-00151500	02/24/2026	03/24/2026	\$5,781.00

Pay your bill online by visiting:
<http://www.torranceca.gov/e-payments>
 Bill Type: Other Invoice
 Customer Number: 20615
 Invoice Number: 2026-00151500

	QTY	UNIT PRICE	TOTAL
SRO February Rent	6	\$950	\$5,700
SRO February Insurance	6	\$13.50	\$81



CUSTOMER #	INVOICE #	BILLING DATE	DUE DATE	TOTAL DUE
20615	2026-00151369	01/21/2026	02/21/2026	\$8,631.00

Description : REIMBURSEMENT COSTS
 Type : Misc Billing

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

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

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

KEEP THIS PORTION FOR YOUR RECORDS

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

Description: REIMBURSEMENT COSTS

Reference: 1/20/26 REIMBURSEMENT SRO

Description	Comments	Qty	Unit Price	Total Price
Reimbursement		1	\$8,631.0000	\$8,631.00

CUSTOMER #	INVOICE #	BILLING DATE	DUE DATE	CHARGES
20615	2026-00151369	01/21/2026	02/21/2026	\$8,631.00

Pay your bill online by visiting:
<http://www.torranceca.gov/e-payments>

Bill Type: Other Invoice
 Customer Number: 20615
 Invoice Number: 2026-00151369

DESCRIPTION	QUANTITY	UNIT PRICE	COST
SRO January Prorated Rent	6	\$475	\$2,850
SRO Security Deposits	6	\$950	\$5,700
SRO Insurance	6	\$13.50	\$81
15% OVERHEAD (25% GARAGE) - \$100.00 MAX		TOTAL \$	\$8,631

City of Torrance

INVOICE

Torrance Tony Homes Shelter - Program Operations

3031 Torrance Blvd
 Torrance, CA, 90503
 Phone: 310-618-5899

BILL TO

Anna Xue
 South Bay Cities Council of Governments
 357 Van Ness Way, Suite 110
 Torrance, CA 90501
 Anna Phone
 Anna@southbaycities.org

INVOICE #

Mar-26

DATE

4/10/2026

Funding Program

LSF Measure A

Program Month

Mar-26

	Description	QTY	UNIT PRICE	AMOUNT
1G	Meals		10,800.00	10,800.00
1G	Utilities, Electric		3,880.70	3,880.70
1G	Utilities, Gas		209.77	209.77
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-

SUBTOTAL Program Costs 14,890.47 1G
 SUBTOTAL Admin - 4F

TOTAL 14,890.47

Please make checks payable to: City of Torrance

Prepared by:
 Julia Smith
 JuliaSmith@TorranceCA.Gov

INVOICE

**HERO HOUSING EMPOWERMENT
RECOVERY AND OUTREACH COM**

8605 Santa Monica Blvd
West Hollywood, CA 90069-4109

joshua@herocommunityservices.org
+1 (310) 866-6273
<https://www.herocommunityservices.org>



Bill to

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

Invoice details

Invoice no.: 010654
Terms: Net 15
Invoice date: 06/01/2026
Due date: 06/16/2026

#	Product or service	Description	Amount
1.	South Bay Cities Council of Governments (FY 2026-2027 Q1	\$80,000.00
Total			\$80,000.00

Live check for pick-up at SBCCOG

Note to customer

We appreciate your partnership. Thank you.



99 Hudson Street, 3rd Floor, New York, NY 10013-2815
T: 212-977-5597 | F: 212-977-6202 | www.hraadvisors.com

HR&A ADVISORS, INC.
WIRE INSTRUCTIONS

Bank: DIME COMMUNITY BANK
898 Veterans Memorial Hwy
Suite 560
Hauppauge, New York, 11788

DIME Bank (International) Routing Number: 021406667

DIME Bank SWIFT ID: BHNBUS3B

Beneficiary: HR&A Advisors, Inc.
99 Hudson Street, 3rd Floor
New York, New York 10013
Phone: (212) 977-5597
Fax: (212) 977-6202

Tax Payer ID Number: 20-8767681

Beneficiary Account Number: 5000204685

When initiating a wire transfer, please notify HR&A Accounting via email to rtorhan@hraadvisors.com, thank you.

DUE AND PAYABLE UPON RECEIPT TO CORPORATE ADDRESS
MAKE CHECKS PAYABLE TO HR&A ADVISORS, INC.

CORPORATE ADDRESS: HR&A ADVISORS, INC.
ATTN: ACCOUNTS RECEIVABLE
99 HUDSON STREET, 3RD FL
NEW YORK, NY 10013
T: 212.977-5597 F: 212.977.6202



INVOICE

INVOICE #: INV6955
INVOICE DATE: 05/07/2026
Due Date: Upon Receipt

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

Fees and expenses for professional consulting services performed by HR&A Advisors to provide affordable housing analysis and advisory services for developments that may seek funding through the Los Angeles County Affordable Housing Solutions Agency for affordable projects in the South Bay cities area of LA County.

For the period through April 30, 2026

DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
Professional Fees Paul Silvern	Hours	1.50	\$475.00	\$712.50
Professional Fees Ada Peng	Hours	11.00	\$435.00	\$4,785.00
Professional Fees Chase Engelhardt	Hours	12.00	\$290.00	\$3,480.00
Current Invoice:				\$8,977.50
Outstanding Balance:				\$11,852.50
Total Due:				\$20,830.00



To: **South Bay Cities Council of Governments**

From: HR&A Advisors, Inc.

Date: **May 11, 2026**

Re: South Bay Cities COG Affordable Housing On-Call

Summary of Work

The following progress report summarizes work performed from April 1 through April 30, 2026

- Finalized the two-step Excel screening and underwriting framework and drafted the scoring matrix.
- Held a working session with SBCCOG to align the evaluation framework and loan commitment approach ahead of the May 21 SBCCOG Trust meeting.
- Reviewed updated project information from Abode.
- Continued developing deliverables for the May 11 staff recommendation and May 21 Trust meeting, including the updated Abode proposal evaluation workbook, threshold checklists, scoring framework, closing requirements, credit memo and draft preliminary loan commitment letter from the Trust.
- Internal and external meetings and correspondence with SBCCOG staff and the project team.

Statement of Activity by Month
Emotional Health Association DBA SHARE!
January 1-31, 2026

Distribution account	January 2026	Total
Income		
Cost of Goods Sold		
Gross Profit		
Expenses		
73999 Salaries Expense		
722000 Salaries Expense by Class	18,381.65	18,381.65
731999 Employee Benefits		
732000 Health Ins.	1,996.21	1,996.21
732050 Dental Ins.	166.88	166.88
732100 AD&D and Life Ins.	26.53	26.53
Total for 731999 Employee Benefits	2,189.62	\$2,189.62
741300 Workers' Comp Ins. Expense	495.48	495.48
741400 Employment Tax Expense		
741410 FICA	1,118.28	1,118.28
741420 MEDI	261.54	261.54
741440 CA - SUI	681.26	681.26
Total for 741400 Employment Tax Expense	2,061.08	\$2,061.08
Total for 73999 Salaries Expense	23,127.83	\$23,127.83
752101 Payroll Company Service Fee	388.92	388.92
78000 Telecommunications		
781000 Telephone	346.40	346.40
Total for 78000 Telecommunications	346.40	\$346.40
80000 Occupancy Expenses		
801000 Rent	950.00	950.00
802000 Utilities	35.70	35.70
Total for 80000 Occupancy Expenses	985.70	\$985.70
81000 Equ. Purch's, Rentals & Maint.		
811000 Equip. Rentals & Maintenance	39.03	39.03
Total for 81000 Equ. Purch's, Rentals & Maint.	39.03	\$39.03
831000 Auto Expenses		
831101 Mileage Exp.	330.31	330.31
Total for 831000 Auto Expenses	330.31	\$330.31
84000 Client Services	7,750.00	7,750.00
87000 Insurance Expenses		
871000 Commercial & Umbrella Ins.	1,344.61	1,344.61
872000 Directors & Officers Ins.	136.16	136.16
Total for 87000 Insurance Expenses	1,480.77	\$1,480.77
Total for Expenses	34,448.96	\$34,448.96

Net Operating Income	-34,448.96	-\$34,448.96
Other Income		
Other Expenses		
99000 Indirect Cost Allocation	5,369.32	5,369.32
Total for Other Expenses	5,369.32	\$5,369.32
Net Other Income	-5,369.32	-\$5,369.32
Net Income	-39,818.28	-\$39,818.28

Accrual Basis Tuesday, February 10, 2026 11:37 PM GMTZ

Statement of Activity by Month
Emotional Health Association DBA SHARE!
January 1-31, 2026

Distribution account	January 2026	Total
Income		
Cost of Goods Sold		
Gross Profit		
Expenses		
73999 Salaries Expense		
722000 Salaries Expense by Class	18,381.65	18,381.65
731999 Employee Benefits		
732000 Health Ins.	1,996.21	1,996.21
732050 Dental Ins.	166.88	166.88
732100 AD&D and Life Ins.	26.53	26.53
Total for 731999 Employee Benefits	2,189.62	\$2,189.62
741300 Workers' Comp Ins. Expense	495.48	495.48
741400 Employment Tax Expense		
741410 FICA	1,118.28	1,118.28
741420 MEDI	261.54	261.54
741440 CA - SUI	681.26	681.26
Total for 741400 Employment Tax Expense	2,061.08	\$2,061.08
Total for 73999 Salaries Expense	23,127.83	\$23,127.83
752101 Payroll Company Service Fee	388.92	388.92
78000 Telecommunications		
781000 Telephone	346.40	346.40
Total for 78000 Telecommunications	346.40	\$346.40
80000 Occupancy Expenses		
801000 Rent	950.00	950.00
802000 Utilities	35.70	35.70
Total for 80000 Occupancy Expenses	985.70	\$985.70
81000 Equ. Purch's, Rentals & Maint.		
811000 Equip. Rentals & Maintenance	39.03	39.03
Total for 81000 Equ. Purch's, Rentals & Maint.	39.03	\$39.03
831000 Auto Expenses		
831101 Mileage Exp.	330.31	330.31
Total for 831000 Auto Expenses	330.31	\$330.31
84000 Client Services	7,750.00	7,750.00
87000 Insurance Expenses		
871000 Commercial & Umbrella Ins.	1,344.61	1,344.61
872000 Directors & Officers Ins.	136.16	136.16
Total for 87000 Insurance Expenses	1,480.77	\$1,480.77
Total for Expenses	34,448.96	\$34,448.96

Net Operating Income	-34,448.96	-\$34,448.96
Other Income		
Other Expenses		
99000 Indirect Cost Allocation	5,369.32	5,369.32
Total for Other Expenses	5,369.32	\$5,369.32
Net Other Income	-5,369.32	-\$5,369.32
Net Income	-39,818.28	-\$39,818.28

Accrual Basis Tuesday, February 10, 2026 11:37 PM GMTZ



S H A R E !

The Self-Help and Recovery Exchange
a project of the Emotional Health Association
6666 Green Valley Circle
Culver City, CA 90230
(310) 846-5270
www.shareselfhelp.org

Lara Gerges

Date: 3/10/2026

South Bay Cities Council of Governments

Invoice# 26525-07

357 Van Ness Way, Suite 110

Torrance, CA 90501

February – Measure A

<u>Personnel</u>	\$15,149.35
Salaries	\$12,198.01
Employee Benefits	\$ 1,641.62
Workers Compensation	\$ 274.91
FICA, MED, SUI	\$ 1,034.81
<u>Client Services</u>	\$ 5,420.00
Rental Assistance	\$ 5,420.00
<u>Operations</u>	\$ 2,399.01
Facility Rent	\$ 950.00
Telecommunications	\$ 251.45
Utilities	\$ 146.21
Office Supplies	\$ 37.53
Equip. Rentals maint.	\$ 39.03
Insurance	\$ 974.79
<u>Mileage</u>	\$ 398.45
Mileage Expense for Travel	\$ 398.45

Total: \$23,366.81

SHARE!

INVOICE

SHARE Housing to Employment Flexible Rent Subsidy

8666 Green Valley Circle
Culver City CA 90230
Phone: 310-846-8278

BILL TO

Anna Yue
South Bay Cities Council of Governments
357 Van Ness Way, Suite 110
Torrance, CA 90501
Anna Phone
Anna@southbaycities.org

INVOICE #

DATE

4/9/2026

Funding Program

Program Month

LSP Measure A

Mar-26

	Description	QTY	UNIT PRICE	AMOUNT
1D	Personnel Costs - Direct Program Staff	1	19,406.17	19,406.17
4G	Personnel Costs - Admin	1	2,067.99	2,067.99
4G	Facility Rent	1	850.00	850.00
4G	Telecommunications	1	245.74	245.74
4G	Utilities	1	25.75	25.75
4G	Insurance	1	974.79	974.79
1D	Client Services - Rental Assistance	1	5,050.00	5,050.00
4G	Equipment Lease	1	60.50	60.50
				-
				-
				-
				-
				-
				-
				-
				-

SUBTOTAL Program Costs 24,456.17 1D
 SUBTOTAL Admin 4,324.77 4G

TOTAL 28,780.94

Check

Please make checks payable to:

Emotional Health Association dba SHARE!

Prepared by:

James H. Jackson, III
james@shareselfhelp.org

-- Fill in submitter's name

-- Fill in submitter's email



10950 S. Central Ave.,
Los Angeles CA 90059
www.wlcac.org

Watts Labor Community Action Committee

January 31, 2026

To: South Bay COG

Invoice #: **20260101-SBCCOG**

Description: January 2026 Expenses

Below is the South Bay Cities Council of Governments (SBCCOG) invoice
for the billing period **January 1, 2026** through **January 31, 2026**

Month/Period	Description of Charges	Quantity/ Multiplier	Amount Due
Jan-26	Salaries and Benefits	\$ 1.00	\$ 38,032.42
Jan-26	Mileage	\$ 1.00	\$ 721.70
Jan-26	Telephone	\$ 1.00	\$ 417.16
Jan-26	Copying	\$ 1.00	\$ 96.73
Jan-26	Rent	\$ 1.00	\$ 2,500.00
Jan-26	Indirect Administrative Cost	\$ 1.00	\$ 5,012.16
			\$ -
			\$ -
			\$ -
		Total Due	\$ 46,780.17

Please remit payment to:

Watts Labor Community Action Committee
10950 S. Central Ave.
Los Angeles CA 90059

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

Thank you,

Shannon Murray
South Bay Cities Council of Governments



10950 S, Central Ave.,
Los Angeles CA 90059
www.wlcac.org

Watts Labor Community Action Committee

February 28, 2026

To: South Bay COG

Invoice #: **20260228-SBCCOG**

Description: February 2026 Expenses

Below is the South Bay Cities Council of Governments (SBCCOG) invoice
for the billing period **February 1, 2026** through **February 28, 2026**

Month/Period	Description of Charges	Quantity/ Multiplier	Amount Due
Feb-26	Salaries and Benefits	\$ 1.00	\$ 19,228.71
Feb-26	Mileage	\$ 1.00	\$ 325.50
Feb-26	Equipment lease/rental	\$ 1.00	\$ 96.13
Feb-26	Insurance	\$ 1.00	\$ 89.29
Feb-26	Indirect Administrative Cost	\$ 1.00	\$ 2,368.76
		\$	-
		\$	-
		\$	-
		Total Due	\$ 22,108.39

Please remit payment to:
Watts Labor Community Action Committee
10950 S. Central Ave.
Los Angeles CA 90059

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

Thank you,

Shannon Murray

Note: $\$22,108.39 + \406.63 (Dec25 Mileage) = $\$22,515.02$

