

**South Bay Cities Council of Governments**  
**March 9, 2026**



**To: Steering Committee**  
**Re: Invoices Submitted for Payment through February 2026**

	Amount	Check #
<b>Leadership/Staffing/Membership Dues</b>		
El Segundo Chamber of Commerce: Membership Dues for 1/19/2026-1/19/2027	\$ 305.00	6759
<b>Contractual Obligations &amp; Legal Services</b>		
American Dark Fiber: 25% of Original WO #6 - Project Completion	\$ 17,250.00	6763
CDM Smith: Dominguez Channel Services (Invoice #90255720)	\$ 2,650.00	6765
City of Los Angeles: FY2024-25 Reconciliation - Administration for Implementing CIMP & WMP for the Dominguez Channel	\$ 276,429.00	6748
CivicHome: Regional Housing Trust Consulting Services - Feb '26	\$ 5,126.25	6757
Cooperative Personnel Services/CPS HR Consulting: 2 Invoices - General HR + Classification & Compensation Study - Jan '25	\$ 8,000.00	6766
Eide Bailly: 4 Invoices: Routine Accounting Services; Homeless Services Financial Support; Other Accounting Support for Feb '26	\$ 26,847.20	6752
Fehr & Peers - Metro Mobility Hubs Services: 12/27/25-1/30/2026	\$ 9,987.50	6767
Jon Rodman: LTN & General Admin - Feb '26	\$ 819.00	6754
Lackow Planning and Environmental Services, LLC: Rosemary Lackow - Feb '26	\$ 1,197.00	6755
Michael Bohlke: Metro Deputy Consultant - Feb '26	\$ 10,545.27	6753
Siembab Corporation: LTN, SBFN, & Technical Advisory Services - Feb '26	\$ 5,665.00	6756
TDG Engineering, Inc./Toole Design: Invoice No. 8 (Jan '26) - Caltrans Carson to the Sea Gap Study	\$ 8,445.46	6764
<b>Employee Benefits &amp; Operational Expenses</b>		
American Express: SBESC/SBCCOG Expenses - Feb '26	\$ 9,261.09	6768
California Choice Benefit Administrators: Medical Benefit Premiums for Apr '26	\$ 8,506.47	6762
Donald Szerlip (DBA Adwerx Communications) - 2 Invoices: #00007232 & #00007233 (Name Badges)	\$ 42.18	6760
Guardian Benefit Administrators: Dental & Vision Benefit Premiums - Mar '26	\$ 1,126.59	6758
Principal Life Insurance Company: Premiums for Mar '26	\$ 164.03	6750
Q Document Solutions, Inc.: Invoice #IN73479 for Printing & Overage Charges	\$ 427.20	6747
Sharp Electronics Corporation: 3 Invoices: Feb '26 Monthly IT & Phone Services & Project Labor Charges	\$ 4,385.00	6751
<b>Homeless &amp; Housing Services</b>		
HERO: Housing Empowerment Recovery & Outreach: 3rd invoice, Contractual LACAHA Payment	\$ 80,000.00	6749
HR&A Advisors: Affordable Housing Analysis: Invoice for Jan '26	\$ 8,715.00	6761
<b>GRAND TOTAL</b>	<b>\$ 485,894.24</b>	

**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

El Segundo Chamber of Commerce  
427 Main St  
El Segundo CA 90245-3003

Date 02/12/2026 Number 9906

# INVOICE

Date Due: 03/01/2026

Account Number: 2314

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

**Total Amount Due: \$305.00**

[Empty rectangular box]

1	Annual Dues 01/19/2026 to 01/19/2027	\$305.00	\$305.00
---	--------------------------------------	----------	----------

[Empty rectangular box]

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

Date of invoice: 02/05/2026  
Invoice Number: 9906  
Account Number: 2314

Total Amount Due: \$305.00  
Amount Enclosed: \_\_\_\_\_

# American Dark Fiber, LLC

11110 Ohio Avenue  
Suite 111  
Los Angeles, CA 90025  
USA

Voice: 310-312-1818  
Fax:

# INVOICE

Invoice Number: ADF1907SLU1-WO6-NRC4  
Invoice Date: Feb 2, 2026  
Page: 1

Bill To:
SBCCOG 2355 CRENSHAW BLVD. SUITE 125 TORRANCE, CA 90501

Ship to:
SBCCOG 2355 CRENSHAW BLVD. SUITE 125 TORRANCE, CA 90501

Customer ID	Customer PO	Payment Terms	
COG		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		3/4/26

Quantity	Item	Description	Unit Price	Amount
0.25		South Bay Cities Council of Government "SBCCOG" Job: South Bay Fiber Network LADPW 900 Fremont to Hawthorne City Hall - Transport Circuit Work Order: SBC12-LA29  25% of original Work Order #6 - SBC12-LA29 - Project Completion	69,000.00	17,250.00

Subtotal	17,250.00
Sales Tax	
Total Invoice Amount	17,250.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>17,250.00</b>

Check/Credit Memo No:



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

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

# INVOICE

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

February 5, 2026

Invoice No.: 90255720

Project No.:239162

**Total Due This Invoice:**      **\$ 2,650.00**

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

Task Order 31: Annual Report and Website

Services from December 14, 2025 through January 31, 2026

	Current Invoice	Invoiced Previously	Invoiced ITD	Contract Amount	Balance Remaining	Percent Billed
Project Management	\$ 800.00	\$ 2,400.00	\$ 3,200.00	\$ 3,200.00	\$ -	100.0%
Exceedance Summary	\$ -	\$ 11,330.00	\$ 11,330.00	\$ 11,330.00	\$ -	100.0%
Monitoring & TMDL Report	\$ -	\$ 40,170.00	\$ 40,170.00	\$ 40,170.00	\$ -	100.0%
Draft Annual Report	\$ -	\$ 31,890.00	\$ 31,890.00	\$ 31,890.00	\$ -	100.0%
Draft Final Annual Report	\$ -	\$ 4,315.00	\$ 4,315.00	\$ 4,315.00	\$ -	100.0%
Final Annual Report	\$ -	\$ 4,600.00	\$ 4,600.00	\$ 4,600.00	\$ -	100.0%
Website	\$ 1,850.00	\$ 9,251.40	\$ 11,101.40	\$ 12,338.00	\$ 1,236.60	90.0%
<b>TOTALS</b>	<b>\$ 2,650.00</b>	<b>\$ 103,956.40</b>	<b>\$ 106,606.40</b>	<b>\$ 107,843.00</b>	<b>\$ 1,236.60</b>	<b>98.9%</b>



# Invoice

Date	Invoice #
03/04/2026	2018-298

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

--

Name	Date	Description	Qty	Rate	Amount
Adam SB	03/04/2026	Consulting services for the regional housing trust for February 2026	13.5	225.00	3,037.50
Grant SB	03/04/2026	Consulting services for the regional housing trust for February 2026	8.25	185.00	1,526.25
Amanda SB	03/04/2026	Consulting services for the regional housing trust for February 2026	4.5	125.00	562.50

<b>Total</b>	\$5,126.25
--------------	------------

## Adam's Billing

Project/Time entry	Start date	Time (decim	Currency USD	Amount USD
<b>SBRHT - Task 1.2 Monthly Invoicing</b>		<b>3.000</b>		<b>\$ 675.00</b>
Prepare monthly invoice and updated tracking spreadsheets (Jan)	02/03/2026	1.500	\$ 225.00	\$ 337.50
Prepare monthly invoice and updated tracking spreadsheets (Feb)	02/28/2026	1.500	\$ 225.00	\$ 337.50
<b>SBRHT - Task 1.3 Monthly Meetings</b>		<b>2.500</b>		<b>\$ 562.50</b>
Update Mtg with Grant	02/06/2026	0.250	\$ 225.00	\$ 56.25
Prepared draft agenda for monthly update meeting with COG/SCAG staff.	02/10/2026	0.500	\$ 225.00	\$ 112.50
Monthly update mtg with COG/SCAG staff	02/10/2026	1.000	\$ 225.00	\$ 225.00
Reviewed minutes of monthly update meeting with COG/SCAG staff.	02/18/2026	0.250	\$ 225.00	\$ 56.25
Update Mtg with Grant and Amanda to discuss various tasks.	02/19/2026	0.500	\$ 225.00	\$ 112.50
<b>SBRHT - Task 2.4 Research Community Based Org in SBCCOG</b>		<b>0.250</b>		<b>\$ 56.25</b>
Reviewed email to COG staff giving a suggested path to accomplish this task.	02/09/2026	0.250	\$ 225.00	\$ 56.25
<b>SBRHT - Task 8.1 Jurisdiction Resolutions, Legislative Authorization, Board Formation</b>		<b>7.750</b>		<b>\$ 1,743.75</b>
Reviewed draft JPA edits from Redondo Beach and emailed Jacki.	02/02/2026	0.500	\$ 225.00	\$ 112.50
Prepare response to Jacki's comment about commitment of Trust funding.	02/02/2026	0.250	\$ 225.00	\$ 56.25
Attended Redondo and RPV Council Mtgs and answered questions from Council.	02/03/2026	5.000	\$ 225.00	\$ 1,125.00
Email to David and Ronson discussion domain name registration	02/13/2026	0.250	\$ 225.00	\$ 56.25
Reviewed email from Jacki about MB. Drafted comment response for Mike.	02/15/2026	0.500	\$ 225.00	\$ 112.50
Reviewed and responded to vairous emails from COG regarding Manhattan Beach meeting and discussion points for Mike.	02/16/2026	0.750	\$ 225.00	\$ 168.75
Reviewed Torrance staff report and agenda packet.	02/25/2026	0.500	\$ 225.00	\$ 112.50
<b>Total</b>		<b>13.500</b>		<b>\$ 3,037.50</b>

Grant's Billing

Project/Time entry	Start date	Time (decin	Currency USD	Amount USD
<b>South Bay Cities Council of Governments - 1.2 - Monthly Invoicing</b>		<b>0.500</b>		<b>\$ 92.50</b>
Prepare monthly invoice.	02/02/2026	0.500	\$ 185.00	\$ 92.50
<b>South Bay Cities Council of Governments - 1.3 - Monthly Meetings</b>		<b>1.500</b>		<b>\$ 277.50</b>
Monthly update call with CivicHome. Discussed Manhattan Beach council meeting.	02/19/2026	0.250	\$ 185.00	\$ 46.25
Monthly meeting with COG staff.	02/10/2026	1.000	\$ 185.00	\$ 185.00
Weekly update meeting with Adam. Discussed council meetings to form/join the Trust.	02/06/2026	0.250	\$ 185.00	\$ 46.25
<b>South Bay Cities Council of Governments - 7.2 - City Information Meetings and Presentations</b>		<b>6.250</b>		<b>\$ 1,156.25</b>
Manhattan Beach City Council meeting.	02/17/2026	5.000	\$ 185.00	\$ 925.00
Prepare for Manhattan Beach city council meeting.	02/16/2026	0.250	\$ 185.00	\$ 46.25
Prepare for Manhattan Beach city council meeting.	02/16/2026	1.000	\$ 185.00	\$ 185.00
<b>Total</b>		<b>8.250</b>		<b>\$ 1,526.25</b>

**Amanda's Billing**

Task Number	Task	Date	Billable time	Pay Rate	Total Billed
<b>Task 1.2 Monthly Invoicing</b>					
	January Invoice (Invoice, timesheets, and progress report)	02/03/2026	0.25	\$125.00	\$31.25
<b>Task 1.3 Monthly Meetings</b>					
	February SBCCOG meeting	02/10/2026	1.25	\$125.00	\$156.25
	February SBCCOG meeting minutes	02/18/2026	0.5	\$125.00	\$62.50
	Update Mtgs with just CH Staff (Task updates and coordination meeting)	02/19/2026	0.25	\$125.00	\$31.25
	February SBCCOG meeting minutes and agenda distribution	02/19/2026	0.25	\$125.00	\$31.25
				\$125.00	\$0.00
<b>Task 1.5 REAP Metrics Data Collection and Reporting</b>					
	Prepare, gather REAP baseline numbers (Submit baseline report)	02/18/2026	0.25	\$125.00	\$31.25
<b>Task 2.4 Research Community Based Org in SBCCOG</b>					
	Create CBO list from SBCCOG+research & recommendations for further CBO engagement (Send task plan to SBCCOG)	02/09/2026	0.5	\$125.00	\$62.50
	Create CBO list from SBCCOG+research & recommendations for further CBO engagement (Housing organizations)	02/26/2026	1.25	\$125.00	\$156.25
<b>Subtotals</b>			<b>4.5</b>		<b>\$562.50</b>
<b>Total</b>			<b>4.5</b>		<b>\$562.50</b>



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

# Invoice

**Date** 01/30/26      **No.** 0019216

Billing Period 11/30/25 to 12/27/25

**Bill To**  
 South Bay Cities Council of Governments  
 Kim Fuentes  
 357 Van Ness Way, Suite #110  
 Torrance, CA 90501

<b>Prime Cont. No.</b>	<b>Other Contract</b>	<b>Funded Amount</b> 20,000	<b>Fund. Rem.</b> 10,905.00	<b>Project No.</b> E6418	<b>Due Date</b> 03/01/26
------------------------	-----------------------	--------------------------------	--------------------------------	-----------------------------	-----------------------------

Description	Current		
	Rate	Hrs	Billing
<b>Labor</b>			
25-01 South Bay Cities COG- Ongoing HR Consultation			
Deborah Gutman (Sr. Consultant)	\$130.00	0.50	\$65.00
	<b>Labor Subtotal</b>	<b>0.50</b>	<b>\$65.00</b>
	<b>Withholding</b>		<b>\$0.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>Invoice Total</b>		<b>\$65.00</b>

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



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

# Invoice

**Date** 02/27/26      **No.** 0019463

Billing Period 12/28/25 to 01/31/26

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

<b>Prime Cont. No.</b>	<b>Other Contract</b>	<b>Funded Amount</b> 39,730	<b>Fund. Rem.</b> 12,712.50	<b>Project No.</b> E6700	<b>Due Date</b> 03/29/26
------------------------	-----------------------	--------------------------------	--------------------------------	-----------------------------	-----------------------------

Description	Current		Billing
	Rate	Hrs	
<b>Labor</b>			
26-01 South Bay Cities COG- Class and Comp Study			
Charlene Harris (Sr. Consultant)	\$130.00	30.75	\$3,997.50
Kristin Morris (Project Manager)	\$180.00	7.25	\$1,305.00
Kristin Morris (Sr. Consultant)	\$130.00	20.25	\$2,632.50
	<b>Labor Subtotal</b>	<b>58.25</b>	<b>\$7,935.00</b>
	<b>Withholding</b>		<b>\$0.00</b>
	<b>Total</b>		<b>\$7,935.00</b>
	<b>Invoice Total</b>		<b>\$7,935.00</b>

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



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 #: EI02004797  
Invoice Total: \$9,007.20

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

#### Invoice Is Due Upon Receipt

Consulting Services - 2026 Additional Accting Services

Additional temporary accounting services (payroll, cash receipting, and accounts payable support)

<u>Staff</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Devin Sinner	4.25	284.00	1,207.00
Moro Cao	36.28	215.00	7,800.20
	<u>40.53</u>		<u>9,007.20</u>
		Invoice Total	<u>9,007.20</u>

---

<b>Date:</b> 2/24/2026	<b>Invoice#:</b> EI02004797	<b>South Bay Cities Council of Governments</b>	Page 1
<b>Pay by Mail – Lockbox Address for Checks only:</b>		<b>Pay Online:</b> <a href="http://www.eidebailly.com/paybill">www.eidebailly.com/paybill</a>	
Eide Bailly LLP		<b>Request bank information to pay by ACH:</b>	
PO Box 88678		Email: <a href="mailto:accountsreceivable@eidebailly.com">accountsreceivable@eidebailly.com</a>	
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 #: EI02004788  
Invoice Total: \$6,500.00

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

#### Invoice Is Due Upon Receipt

Budget Consulting - February 2026

Budget preparation and assembly services for Mid-Year FY 2025-2026  
One-Time Flat Fee

	6,500.00
Invoice Total	6,500.00

---

<b>Date:</b> 2/25/2026	<b>Invoice#:</b> EI02004788	<b>South Bay Cities Council of Governments</b>	Page 1
<b>Pay by Mail – Lockbox Address for Checks only:</b>		<b>Pay Online:</b> <a href="http://www.eidebailly.com/paybill">www.eidebailly.com/paybill</a>	
Eide Bailly LLP		<b>Request bank information to pay by ACH:</b>	
PO Box 88678		Email: <a href="mailto:accountsreceivable@eidebailly.com">accountsreceivable@eidebailly.com</a>	
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 #: EI02004791  
Invoice Total: \$7,200.00

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

#### Invoice Is Due Upon Receipt

Financial Analyst Deliverables - February 2026  
Financial services to support Homeless Services and Housing programs funded by Measure A  
• Monthly fee

	<u>7,200.00</u>
Invoice Total	<u><u>7,200.00</u></u>

---

<b>Date:</b> 2/25/2026	<b>Invoice#:</b> EI02004791	<b>South Bay Cities Council of Governments</b>	Page 1
<b>Pay by Mail – Lockbox Address for Checks only:</b>		<b>Pay Online:</b> <a href="http://www.eidebailly.com/paybill">www.eidebailly.com/paybill</a>	
Eide Bailly LLP		<b>Request bank information to pay by ACH:</b>	
PO Box 88678		Email: <a href="mailto:accountsreceivable@eidebailly.com">accountsreceivable@eidebailly.com</a>	
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 #: EI02004637  
Invoice Total: \$4,140.00

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

**Invoice Is Due Upon Receipt**

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

	4,140.00
Invoice Total	4,140.00

---

<b>Date:</b> 2/25/2026	<b>Invoice#:</b> EI02004637	<b>South Bay Cities Council of Governments</b>	Page 1
<b>Pay by Mail – Lockbox Address for Checks only:</b>		<b>Pay Online:</b> <a href="http://www.eidebailly.com/paybill">www.eidebailly.com/paybill</a>	
Eide Bailly LLP		<b>Request bank information to pay by ACH:</b>	
PO Box 88678		Email: <a href="mailto:accountsreceivable@eidebailly.com">accountsreceivable@eidebailly.com</a>	
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)

February 4, 2026

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

**RE: SBCCOG Mobility Hubs**

Dear Jacki:

Enclosed is invoice number 192669 for \$9,987.50 dated February 4, 2026 for costs incurred from December 27, 2025 through January 30, 2026 for the above referenced project.

Tasks completed this period include the following:

- Coordinated regularly with project team
- Collected additional data for site suitability tool
- Continued work building suitability tool with new factors included

Tasks completed by Studio One Eleven include the following:

- Attendance to November kick-off meeting
- Attendance at monthly meetings with SBCCOG

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

# Fehr & Peers

100 Pringle Avenue, Suite 600  
 Walnut Creek, CA 94596  
 Amanda Chapman  
 (213)261-3058  
 a.chapman@fehrandpeers.com

INVOICE #: 192669  
 INVOICE DATE: 2/4/2026

**BILL TO:**

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

**COSTS INCURRED DURING THE PERIOD\***

FROM 12/27/25  
 TO 1/30/26

\*Incur dates must be within contract period of performance

DELIVERABLE DESCRIPTION	QUANTITY	RATE	AMOUNT
Klop, Jeremy (Principal IV)	5	\$400.00	\$2,000.00
Chapman, Amanda (Associate II)	7	\$250.00	\$1,750.00
Finkel, Emily (Sr Associate I)	0	\$285.00	
Benjamin, Matt (Principal II)	0	\$380.00	
Kovalova, Nata (Sr Engineer/Planner I)	15.50	\$195.00	\$3,022.50
Carranza, Karina (Engineer/Planner III)	0	\$190.00	
Nunez, Miguel (Principal II)	0	\$315.00	
Reseigh, Sean (Associate I)	0	\$230.00	
Fissinger, Mary Rose (Senior Engineer/Planner III)	0	\$225.00	
Johnson, Milena (Intern)	12	\$105.00	\$1,260.00
Galindo, Alma (Senior Project Accountant I)	1.00	\$190.00	\$190.00
Lee, Grace (Project Coordinator)	0	\$165.00	
Santos, Louanne (Project Coordinator)	0.50	\$165.00	\$82.50
Lee, Brian (Project Coordinator)	0	\$165.00	
Bell, Emily (Project Coordinator)	0.50	\$165.00	\$82.50
Luciani, Marcus (Studio One Eleven Principal Designer)	2	\$250.00	\$500.00
Shankar, Shruti (Studio One Eleven Planning & Design Lead)	3	\$230.00	\$690.00
Williams, Jasmine (Studio One Eleven Project Designer)	2	\$205.00	\$410.00
Staff Support (Studio One Eleven Design Support Staff)	0	\$165.00	
Oh, Gene (Tranzito Principal)	0	\$420.60	
Narula-Woods, Rani (Tranzito Head of Strategy)	0	\$288.00	
Shapiro, Adam (Tranzito Principal, Operations)	0	\$218.00	
Reimbursable Expenses - Travel			
Reimbursable Expenses - Materials			
<b>TOTAL INVOICE AMOUNT DUE</b>			<b>\$9,987.50</b>

Certificate of Vendor/Claimant: I certify that the above claim is correct & proper and that payment therefore has not been received.



Vendor/Claimant Signature

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

February 04, 2026  
 Project No: LB25-0160.00  
 Invoice No: 192669  
 Project Manager: Amanda Chapman

Project LB25-0160.00 SBCCOG Mobility Hubs

**Professional Services for the Period: December 27, 2025 to January 30, 2026**

Phase 01 Project Management

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Associate II				
Chapman, Amanda	4.00	250.00	1,000.00	
Senior Project Accountant I				
Galindo, Alma	1.00	190.00	190.00	
Totals	5.00		1,190.00	
<b>Total Labor</b>				<b>1,190.00</b>

**Subconsultants**

Labor - Outside Subconsultant			1,600.00	
<b>Total Subconsultants</b>			<b>1,600.00</b>	<b>1,600.00</b>

**Phase Total                   \$2,790.00**

Phase 02 Travel Analysis and Site Inventory

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Principal IV				
Klop, Jeremy	5.00	400.00	2,000.00	
Associate II				
Chapman, Amanda	3.00	250.00	750.00	
Senior Engineer/Planner I				
Kovalova, Nata	15.50	195.00	3,022.50	
Project Coordinator				
Bell, Emily	.50	165.00	82.50	
Santos, Louanne	.50	165.00	82.50	
Intern				
Johnson, Milena	12.00	105.00	1,260.00	
Totals	36.50		7,197.50	
<b>Total Labor</b>				<b>7,197.50</b>

**Phase Total                   \$7,197.50**

Project	LB25-0160.00	SBCCOG Mobility Hubs	Invoice	192669
Phase	03	Targeted Cities Site Analysis	<b>Phase Total</b>	<b>0.00</b>
Phase	04	South Bay Region Site Analysis	<b>Phase Total</b>	<b>0.00</b>
Phase	05	Housing Analysis	<b>Phase Total</b>	<b>0.00</b>
Phase	06	Conceptual Design	<b>Phase Total</b>	<b>0.00</b>
Phase	07	Final Report	<b>Phase Total</b>	<b>0.00</b>
Phase	08	Technology & Security Fee	<b>Phase Total</b>	<b>0.00</b>
Phase	09	SCAG REAP 2.0 Metrics	<b>Phase Total</b>	<b>0.00</b>
<b>TOTAL CURRENT INVOICE AMOUNT DUE:</b>				<b><u><u>\$9,987.50</u></u></b>

	<b>Current Invoice</b>	<b>Prior Billed</b>	<b>Billed To Date</b>
<b>Billing Summary</b>	<b>9,987.50</b>	<b>27,879.50</b>	<b>37,867.00</b>

**Outstanding Invoices**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Balance</b>
192325	1/12/2026	6,000.00
<b>Total</b>		<b>6,000.00</b>

**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.**

# Billing Backup

Wednesday, February 4, 2026

Fehr & Peers

Invoice 192669 Dated 2/4/2026

3:18:02 PM

Project LB25-0160.00 SBCCOG Mobility Hubs  
 Phase 01 Project Management

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Associate II						
Associate II						
1959	BILL - 1009 - Chapman, Amanda	1/5/2026	.50	250.00	125.00	
1959	BILL - 1009 - Chapman, Amanda	1/12/2026	1.00	250.00	250.00	
1959	BILL - 1009 - Chapman, Amanda	1/13/2026	1.00	250.00	250.00	
1959	BILL - 1009 - Chapman, Amanda	1/21/2026	1.00	250.00	250.00	
1959	BILL - 1009 - Chapman, Amanda	1/23/2026	.50	250.00	125.00	
Senior Project Accountant I						
Senior Project Accountant I						
2665	BILL - 1027 - Galindo, Alma	1/15/2026	1.00	190.00	190.00	
	Totals		5.00		1,190.00	
	<b>Total Labor</b>					<b>1,190.00</b>

**Subconsultants**

Labor - Outside Subconsultant						
AP 188459	1/30/2026	Studio One Eleven at Perkowitz + Architects / Subconsultants			1,020.00	
AP 188458	1/30/2026	Studio One Eleven at Perkowitz + Architects / Subconsultants			580.00	
	<b>Total Subconsultants</b>				<b>1,600.00</b>	<b>1,600.00</b>
						<b>Phase Total</b>
						<b>\$2,790.00</b>

Phase 02 Travel Analysis and Site Inventory

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Principal IV						
Principal IV						
21174	BILL - 1004 - Klop, Jeremy	1/7/2026	1.00	400.00	400.00	
21174	BILL - 1004 - Klop, Jeremy	1/8/2026	1.00	400.00	400.00	
21174	BILL - 1004 - Klop, Jeremy	1/19/2026	2.00	400.00	800.00	

Due and Payable Upon Receipt

Project	LB25-0160.00	SBCCOG Mobility Hubs			Invoice	192669
21174	BILL - 1004 - Klop, Jeremy	1/28/2026	1.00	400.00	400.00	
Associate II						
Associate II						
1959	BILL - 1009 - Chapman, Amanda	1/5/2026	1.00	250.00	250.00	
1959	BILL - 1009 - Chapman, Amanda	1/6/2026	1.00	250.00	250.00	
1959	BILL - 1009 - Chapman, Amanda	1/7/2026	1.00	250.00	250.00	
Senior Engineer/Planner I						
Senior Engineer/Planner I						
2509	BILL - 1010 - Kovalova, Nata	1/5/2026	.50	195.00	97.50	
2509	BILL - 1010 - Kovalova, Nata	1/6/2026	1.00	195.00	195.00	
2509	BILL - 1010 - Kovalova, Nata	1/8/2026	1.00	195.00	195.00	
2509	BILL - 1010 - Kovalova, Nata	1/9/2026	1.00	195.00	195.00	
2509	BILL - 1010 - Kovalova, Nata	1/12/2026	2.00	195.00	390.00	
2509	BILL - 1010 - Kovalova, Nata	1/13/2026	1.50	195.00	292.50	
2509	BILL - 1010 - Kovalova, Nata	1/14/2026	.50	195.00	97.50	
2509	BILL - 1010 - Kovalova, Nata	1/26/2026	2.00	195.00	390.00	
2509	BILL - 1010 - Kovalova, Nata	1/27/2026	2.50	195.00	487.50	
2509	BILL - 1010 - Kovalova, Nata	1/28/2026	2.00	195.00	390.00	
2509	BILL - 1010 - Kovalova, Nata	1/29/2026	.50	195.00	97.50	
2509	BILL - 1010 - Kovalova, Nata	1/30/2026	1.00	195.00	195.00	
Project Coordinator						
Project Coordinator						
2340	BILL - 1027 - Bell, Emily	1/14/2026	.50	165.00	82.50	
2742	BILL - 1030 - Santos, Louanne	1/28/2026	.50	165.00	82.50	
Intern						
Intern						
2716	BILL - 1033 - Johnson, Milena	1/12/2026	1.00	105.00	105.00	
2716	BILL - 1033 - Johnson, Milena	1/13/2026	2.00	105.00	210.00	
2716	BILL - 1033 - Johnson, Milena	1/15/2026	1.00	105.00	105.00	

Due and Payable Upon Receipt

Project	LB25-0160.00	SBCCOG Mobility Hubs			Invoice	192669
2716	BILL - 1033 - Johnson, Milena	1/20/2026	3.00	105.00	315.00	
2716	BILL - 1033 - Johnson, Milena	1/26/2026	3.00	105.00	315.00	
2716	BILL - 1033 - Johnson, Milena	1/27/2026	1.00	105.00	105.00	
2716	BILL - 1033 - Johnson, Milena	1/29/2026	1.00	105.00	105.00	
	Totals		36.50		7,197.50	
	<b>Total Labor</b>					<b>7,197.50</b>
					<b>Phase Total</b>	<b>\$7,197.50</b>
					<b>Project Total</b>	<b>\$9,987.50</b>
					<b>Total this Report</b>	<b>\$9,987.50</b>

---

Due and Payable Upon Receipt



**Invoice Summary**

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
<b>8.0 Public Forums and Distribution</b>					
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
<b>EXP Expenses (non billable)</b>	0.00	0.00	0.00	0.00	0.00
Total	93,640.00	0.62	0.00	580.00	580.00

Invoice total **580.00**

**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				
	Total	580.00	580.00	0.00	0.00	0.00	0.00

Federal ID# 95-3384842

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

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

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

If your organization does not allow electronic payments:

For physical checks by US Mail, please send to:

PO Box 22027  
Long Beach, CA 90801

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

245 E 3rd St  
Long Beach, CA 90802

Contact us with any questions at 562-628-8000

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



**Invoice Summary**

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
<b>8.0 Public Forums and Distribution</b>					
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
<b>EXP Expenses (non billable)</b>	0.00	0.00	0.00	0.00	0.00
Total	93,640.00	1.71	580.00	1,600.00	1,020.00

Invoice total **1,020.00**

**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				
	Total	1,600.00	1,600.00	0.00	0.00	0.00	0.00

Federal ID# 95-3384842

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

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

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

If your organization does not allow electronic payments:

For physical checks by US Mail, please send to:

PO Box 22027  
Long Beach, CA 90801

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

245 E 3rd St  
Long Beach, CA 90802

Contact us with any questions at 562-628-8000

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



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

March 3, 2026

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

Billing for work for South Bay Cities Council of Governments - February 1-28 2026  
 Hourly rate: \$36/ total budget not to exceed \$30,000 per 4th contract amendment (11/2025)

Description of activities: **Task 1200 (Marketing and Outreach) - So Bay Watch Spring 2026; GA General Assembly 2026 Sponsor outreach**

	Labor (33.25 hours) at \$36.hr		\$1,197.00
	<b>Total Due R Lackow (labor + expenses)</b>		<b>\$1,197.00</b>

Labor details			
DATE	DESCRIPTION OF ACTIVITY	TASK	HOURS
	<b>Task 1200 So Bay Watch Newsletter (winter 2026)</b>	<b>1200</b>	
2/3/2026	review questions Allen Sanford article	1200	0.50
2/6, 2/9, 2/12, 2/19, 2/22	drft GA ad, subsequent revisions (adding spnsors)	1200	3.50
2/12/2026	review West Harbor article	1200	0.75
2/24/2026	review/proof cover article (Allen Sanford)	1200	1.00
2/26/2026	discuss and coordinate printing quotes with MGC	1200	1.00
2/27/2026	first edit winter SBW	1200	1.00
	<b>Subtotal Task 1200 SBW</b>	<b>1200</b>	<b>7.75</b>
	<b>Task GA - General Assembly</b>	<b>GA</b>	
2/1/2026	review promo calendar and sponsor outreach (stadium sports)	GA	1.00
2/2/2026	review e-blast	GA	0.50
2/2/2026	sponsor outreach/coordination: Kosmont, 1960 Club, GEO Search, ICF	GA	2.00
2/4/2026	discuss with printer - brochure What is SBCCOG; and outreach to Maria Comacho (LA Rams)	GA	1.00
2/5/2026	coord/refer City El Segundo; follow-up SCAQMD, coord with SBWIB, outreach Transtech	GA	1.50
2/10/2026	outreach/coord GeoSearch, Bolt	GA	0.50
2/11/2026	confirm SCAQMD; register for GA; coord flyer and logos with CF; revise westrift name on materials	GA	3.50
2/12/2026	confirm pledge 1960 Club; discuss raffle items w EM/DL; outreach to list of IWG; resend invoice to GEOSearch; update sponsor invoice lists	GA	3.50
2/17/2026	Process/coord BIR form for AQMD; outreach to Rams Maria Comacho	GA	0.75
2/19/2026	outreach 4LEAF; revise Sponsor benefits (remove spcific social media postings); confirm KP pledge, send invoice	GA	3.00
2/20/2026	Coord Transtech		0.50
2/23/2026	confirm Gammill Law & send invoice, outreach Chevron; coord payment process KP; final review newspaper ad.	GA	4.00
2/24/2026	followup Gammill Law for logo;	GA	0.50
2/25/2026	coord with EM re Chevron; coord raffle item with Bolt	GA	0.75
2/26/2026	outreach BCHD; confirm and obtain Bolt gift cert.; coordinate with COSM	GA	2.50
	<b>Subtotal Task GA</b>	<b>GA</b>	<b>25.50</b>
	<b>Task 1000 admin - Misc</b>		
	<b>Subtotal Task 1000 Admin</b>	<b>1000</b>	<b>0.00</b>
	<b>Grand total hours (Newsletter, GA)</b>		<b>33.25</b>
	<b>Receipts</b>		<b>\$0.00</b>

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

<b>Date</b>	<b>Activities</b>	<b>Hours</b>
<b>2</b>	Lunch meeting with Najarian Deputy; misc. emails, calls and texts	2
<b>3</b>	Meeting w/ MJB re Metro and Cog Issues; misc. emails, calls and texts	1
<b>4</b>	Review Cog Transpo agenda and reports; misc. emails, calls and texts	1
<b>5</b>	Research response to Request for documents and discussion with MJB; misc. emails, calls and texts	2
<b>9</b>	Cog Transportation Committee; misc. emails, calls and texts	2
<b>10</b>	Meeting w/ County Counsel; read Board Reports; misc. emails, calls and texts	3
<b>11</b>	Virtual BSB Budget Development; continue reading Board Reports; misc. emails, calls and texts	3
<b>12</b>	Monthly Board Agenda Board Staff Briefing; follow up conversation w/ SD5; misc. emails, calls and texts	4
<b>13</b>	Lunch meeting w/ Metro Police consultant re department set-up progress; misc. emails, calls and texts	2
<b>16</b>	Begin Metro Committees Agenda Prep; misc. emails, calls and texts	2
<b>17</b>	Continue agenda prep; discuss Ops issues w/ Metro COO; Brief MJB re Agenda issues; misc. emails, calls and texts	3
<b>18</b>	Metro PPC and Construction Committees; misc. emails, calls and texts	5
<b>19</b>	Metro F&B, EMC, Ops committees; Meeting w/ Cog E.D. re Climate Resiliency Districts; misc. emails, calls and texts	6
<b>20</b>	Special BSB re Metro safety Hub demonstration; misc. emails, calls and texts	2
<b>23</b>	Metro Ad Hoc Board Composition Committee; Monthly briefing w/ SBCC E.D. and staff; misc. emails, calls and texts	5
<b>24</b>	Monthly CEO & MJB meeting; Monthly WSCCOG Transportation Working Group meeting; Prep Metro Board agenda; misc. emails, calls and texts	4
<b>25</b>	Quarterly deputies' K Line Briefing; Finish Board Agenda prep; Brief MJB; misc. emails, calls and texts	3
<b>26</b>	Metro Monthly Board Meeting; misc. emails, calls and texts	5
<b>27</b>	Lunch meeting w/ Sr. E.O Metro Planning; misc. emails, calls and texts	2
	<b>Total Hours</b>	<b>55</b>

**Summary as of 2/28/2026**

	<b>Billed (on this invoice)</b>	<b>Overall Billed</b>
<b>LTN</b>	440.00	4,197.50
<b>SBFN</b>	385.00	13,182.50
<b>Metro - Mobility Hubs</b>	110.00	2,702.50
<b>REAP - Comm. Redev.</b>	220.00	550.00
<b>REAP - Housing Trust</b>	-	307.50
<b>Technical Advisory</b>	4,510.00	26,930.00
	<b>5,665.00</b>	<b>47,870.00</b>

**Contract Summary by Month**

<b>Jul-25</b>	<b>Aug-25</b>	<b>Sep-25</b>	<b>Oct-25</b>	<b>Nov-25</b>	<b>Dec-25</b>	<b>Jan-26</b>	<b>Feb-26</b>
1,140.00	665.00	522.50	770.00	165.00	55.00	440.00	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
1,472.50	380.00	190.00	110.00	165.00	165.00	110.00	110.00
-	-	-	-	110.00	110.00	110.00	220.00
142.50	-	-	-	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
<b>6,602.50</b>	<b>7,790.00</b>	<b>5,272.50</b>	<b>7,525.00</b>	<b>4,730.00</b>	<b>4,565.00</b>	<b>5,720.00</b>	<b>5,665.00</b>

**Overall Billed Percentage** **63.83%**

# Siembab Corporation Invoice

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

**DATE:** March 3, 2026  
**INVOICE #** Feb-26  
**FOR:** LTN

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

DATE	TASK DESCRIPTION	HOURS	RATE	AMOUNT
02/03/26	Team meeting	1.00	\$ 110.00	\$ 110.00
02/10/26	Team meeting	1.00	\$ 110.00	\$ 110.00
02/17/26	Team meeting	0.50	\$ 110.00	\$ 55.00
02/24/26	Team meeting	1.50	\$ 110.00	\$ 165.00
			<b>Total</b>	<b>\$ 440.00</b>

# Siembab Corporation Invoice

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

DATE: March 3, 2026  
INVOICE # Feb-26  
FOR: SBFN

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

DATE	TASK DESCRIPTION	HOURS	RATE	AMOUNT
02/02/26	Email JR re ARMSA comments on Next Level draft	0.50	\$ 110.00	\$ 55.00
02/26/26	State webinar on digital equity	2.00	\$ 110.00	\$ 220.00
02/27/26	Memo summarizing digital equity webinar to JB and JR	1.00	\$ 110.00	\$ 110.00
			<b>TOTAL</b>	<b>\$ 385.00</b>

# Siembab Corporation Invoice

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

DATE: March 3, 2026  
 INVOICE # Feb-26  
 FOR: REAP - SCAG & Metro

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

Housing Trust \$ -  
 Mobility Hubs \$ 110.00  
 REAP - Comm. Redev. \$ 220.00

DATE	TASK DESCRIPTION	HOURS	RATE	AMOUNT
02/02/26	REAP 2 commercial redevelopment team meeting	1.00	\$ 110.00	\$ 110.00
02/19/26	REAP 2 Mobility Hubs team meeting	1.00	\$ 110.00	\$ 110.00
02/25/26	REAP 2 commercial redevelopment team meeting	1.00	\$ 110.00	\$ 110.00
<b>TOTAL</b>				<b>\$ 330.00</b>

# Siembab Corporation Invoice

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

DATE:  
INVOICE #  
FOR:

March 3, 2026  
Feb-26  
Technical Advisory

## BILL TO:

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

DATE	TASK DESCRIPTION	HOURS	RATE	AMOUNT
02/02/26	Housing -- research into city regulations, Storper lecture	1.00	\$ 110.00	\$ 110.00
02/03/26	Housing -- date meeting with Rodman re large buildings	1.00	\$ 110.00	\$ 110.00
02/04/26	Carson to Sea team meeting	1.00	\$ 110.00	\$ 110.00
02/08/26	Prep presentation to Steering Committee	1.50	\$ 110.00	\$ 165.00
02/09/26	Steering Committee and Senior Staff	3.00	\$ 110.00	\$ 330.00
02/10/26	Draft letter to SCAG re micromobility in the next RTP	4.00	\$ 110.00	\$ 440.00
02/13/26	Spectrum news re promoting LTN, Housing paper writing/editing	3.00	\$ 110.00	\$ 330.00
02/15/26	Housing -- research RHNA legislation, review housing market data	4.00	\$ 110.00	\$ 440.00
02/16/26	Housing -- meet with Rodman re market data, begin ppt for Steering	3.50	\$ 110.00	\$ 385.00
02/18/26	Housing -- writing/editing	3.00	\$ 110.00	\$ 330.00
02/19/26	Housing -- data review meeting w/Rodman	2.00	\$ 110.00	\$ 220.00
02/21/26	Housing -- detailed outline of presentation for Steering PPT	3.00	\$ 110.00	\$ 330.00
02/22/26	Housing -- Housing element and RHNA laws, edit draft ppt	3.00	\$ 110.00	\$ 330.00
02/23/26	Housing -- Rodman re WIB data, writing/editing	3.00	\$ 110.00	\$ 330.00
02/25/26	Housing -- writing/editing	1.50	\$ 110.00	\$ 165.00
02/26/26	SCAG -- read and comment on Futures Report	1.50	\$ 110.00	\$ 165.00
02/27/26	SCAG -- Monitor Futures Committee meeting	2.00	\$ 110.00	\$ 220.00
<b>TOTAL</b>				<b>\$ 4,510.00</b>

February 20, 2026

South Bay Cities Council of Governments  
357 Van Ness Way, Suite 110  
Torrance, CA 90501  
Attention: Lara Gerges, cc Anne Tsai

RE: Carson to the Sea Study  
Toole Design Project Number: 02LAX.00361.00  
**Invoice No. 8**

Dear Ms. Gerges,

Please find enclosed our invoice for this project from January 1, 2026 through January 30, 2026. This invoice includes:

**Task 1: LTN Gap Route Segments: City Carson (67% complete)**

- Ongoing project management and monthly meetings
- Recommendations framework development

**Task 2: Connecting Carson, Lomita and San Pedro: Corridor Planning Study (44% complete)**

- Final technical analysis revisions

**Task 3: Stakeholder Engagement Initiatives (18% complete)**

- Engagement collateral and event coordination
- 

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

- No activity during this period

**Upcoming Work**

- Recommendations: toolkit and policy review
- Community engagement events

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

Sincerely,

*Rogelio Pelayo*

**Rogelio Pelayo** | Los Angeles Office Director, Toole Design Group, LLC

**TOOLE DESIGN**



Invoice Period: 1/1/2026 - 1/30/2026

Task	Budget	Current Invoice	Prior Billed	Billed to Date	Percent Complete	Budget Remaining
Task 1.0 - LTN Gap Route Segments: Carson	\$104,870.00	\$4,438.46	\$65,484.41	\$69,922.87	67%	\$34,947.13
Task 2.0 - Connecting Carson, Lomita, & San Pedro: Corridor Planning Study	\$75,911.00	\$2,955.00	\$30,746.50	\$33,701.50	44%	\$42,209.50
Task 3.0 - Stakeholder Engagement Initiatives	\$47,911.00	\$1,052.00	\$7,462.68	\$8,514.68	18%	\$39,396.32
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
	<b>\$298,836.00</b>	<b>\$8,445.46</b>	<b>\$103,693.59</b>	<b>\$112,139.05</b>	<b>38%</b>	<b>\$186,696.95</b>

TDG Engineering Inc  
**\*\*NEW MAILING ADDRESS\*\***  
 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

February 20, 2026  
 Project No: 02LAX.00361.00  
 Invoice No: LAX.00361\_08  
 Client Ref:

Project: South Bay Cities Local Travel Network  
**Professional Services through January 30, 2026**

Task	00001	LTN Gap Route Segments: Carson		
Subtask	0001	Project Mangement		
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Manager				
Schilling, Malia		7.00	202.00	1,414.00
Deputy Project Manager				
Russell, Adam		2.00	170.00	340.00
Totals		9.00		1,754.00
<b>Total Labor</b>				<b>\$1,754.00</b>
<b>Consultants</b>				
Billable Consultant Expenses				669.46
<b>Total Consultants</b>			<b>1.0 times</b>	<b>669.46</b>
			<b>Total this Subtask</b>	<b>\$2,423.46</b>

Subtask	0002	Analysis of Connectivity Needs (Carson)		
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Deputy Project Manager				
Russell, Adam		2.50	170.00	425.00
Totals		2.50		425.00
<b>Total Labor</b>				<b>\$425.00</b>
			<b>Total this Subtask</b>	<b>\$425.00</b>

Subtask	0003	Recommendations (Carson)		
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Deputy Project Manager				
Russell, Adam		7.50	170.00	1,275.00

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

Project Engineer				
	Mendoza, Maria Janessa	1.50	210.00	315.00
	Totals	9.00		1,590.00
	<b>Total Labor</b>			<b>\$1,590.00</b>
			<b>Total this Subtask</b>	<b>\$1,590.00</b>
			<b>Total this Task</b>	<b>\$4,438.46</b>

---

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

Subtask	0001	Analysis of Connectivity (Lomita & San)
---------	------	---

<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Deputy Project Manager				
	Russell, Adam	2.00	170.00	340.00
	Totals	2.00		340.00
	<b>Total Labor</b>			<b>\$340.00</b>
			<b>Total this Subtask</b>	<b>\$340.00</b>

---

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

<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Manager				
	Schilling, Malia	10.00	202.00	2,020.00
Deputy Project Manager				
	Russell, Adam	3.50	170.00	595.00
	Totals	13.50		2,615.00
	<b>Total Labor</b>			<b>\$2,615.00</b>
			<b>Total this Subtask</b>	<b>\$2,615.00</b>
			<b>Total this Task</b>	<b>\$2,955.00</b>

---

Task	00003	Stakeholder Engagement Initiatives
------	-------	------------------------------------

Subtask	0002	Micromobility Community Outreach
---------	------	----------------------------------

<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Manager				
	Schilling, Malia	1.00	202.00	202.00
Deputy Project Manager				
	Russell, Adam	5.00	170.00	850.00
	Totals	6.00		1,052.00
	<b>Total Labor</b>			<b>\$1,052.00</b>
			<b>Total this Subtask</b>	<b>\$1,052.00</b>
			<b>Total this Task</b>	<b>\$1,052.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	8,445.46	103,693.59	112,139.05	
Limit			298,836.35	
Remaining			186,697.30	
		<b>Total this Invoice</b>		<b>\$8,445.46</b>

# Billing Backup

Friday, February 20, 2026

TDG Engineering Inc

Invoice LAX.00361\_08 Dated  
2/20/2026

11:51:01 AM

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

## Professional Personnel

			Hours	Rate	Amount
Project Manager					
Project Manager					
11213	35 - Schilling, Malia	1/5/2026	1.50	202.00	303.00
11213	35 - Schilling, Malia	1/8/2026	.50	202.00	101.00
11213	35 - Schilling, Malia	1/9/2026	1.00	202.00	202.00
11213	35 - Schilling, Malia	1/14/2026	1.00	202.00	202.00
11213	35 - Schilling, Malia	1/16/2026	.50	202.00	101.00
11213	35 - Schilling, Malia	1/20/2026	1.00	202.00	202.00
11213	35 - Schilling, Malia	1/22/2026	1.00	202.00	202.00
11213	35 - Schilling, Malia	1/28/2026	.50	202.00	101.00
Deputy Project Manager					
Deputy Project Manager					
11333	42 - Russell, Adam	1/13/2026	.50	170.00	85.00
11333	42 - Russell, Adam	1/14/2026	1.00	170.00	170.00
11333	42 - Russell, Adam	1/16/2026	.50	170.00	85.00
Totals			9.00		1,754.00
<b>Total Labor</b>					<b>\$1,754.00</b>

## Consultants

Billable Consultant Expenses					
AP 00000011107	1/30/2026	CALSTART, Inc. / Profesioanal			669.46
3		Services from 12/1/25- 12/31/25			
<b>Total Consultants</b>					<b>1.0 times</b>
					<b>669.46</b>
					<b>\$669.46</b>
<b>Total this Subtask</b>					<b>\$2,423.46</b>

Subtask 0002 Analysis of Connectivity Needs (Carson)

## Professional Personnel

			Hours	Rate	Amount
Deputy Project Manager					
Deputy Project Manager					
11333	42 - Russell, Adam	1/12/2026	1.00	170.00	170.00
11333	42 - Russell, Adam	1/13/2026	1.50	170.00	255.00
Totals			2.50		425.00
<b>Total Labor</b>					<b>\$425.00</b>
<b>Total this Subtask</b>					<b>\$425.00</b>

Subtask 0003 Recommendations (Carson)

**Professional Personnel**

			Hours	Rate	Amount	
Deputy Project Manager						
Deputy Project Manager						
11333	42 - Russell, Adam	1/7/2026	2.00	170.00	340.00	
11333	42 - Russell, Adam	1/9/2026	3.50	170.00	595.00	
11333	42 - Russell, Adam	1/28/2026	2.00	170.00	340.00	
Project Engineer						
Project Engineer						
11494	15 - Mendoza, Maria Janessa	1/22/2026	1.50	210.00	315.00	
Totals			9.00		1,590.00	
<b>Total Labor</b>						<b>\$1,590.00</b>
					<b>Total this Subtask</b>	<b>\$1,590.00</b>
					<b>Total this Task</b>	<b>\$4,438.46</b>

Task	00002	Connecting Carson, Lomita, San Pedro
Subtask	0001	Analysis of Connectivity (Lomita & San)

**Professional Personnel**

			Hours	Rate	Amount	
Deputy Project Manager						
Deputy Project Manager						
11333	42 - Russell, Adam	1/2/2026	1.50	170.00	255.00	
11333	42 - Russell, Adam	1/28/2026	.50	170.00	85.00	
Totals			2.00		340.00	
<b>Total Labor</b>						<b>\$340.00</b>
					<b>Total this Subtask</b>	<b>\$340.00</b>

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

**Professional Personnel**

			Hours	Rate	Amount	
Project Manager						
Project Manager						
11213	35 - Schilling, Malia	1/8/2026	2.00	202.00	404.00	
11213	35 - Schilling, Malia	1/16/2026	2.00	202.00	404.00	
11213	35 - Schilling, Malia	1/21/2026	1.00	202.00	202.00	
11213	35 - Schilling, Malia	1/23/2026	4.00	202.00	808.00	
11213	35 - Schilling, Malia	1/29/2026	1.00	202.00	202.00	
Deputy Project Manager						
Deputy Project Manager						
11333	42 - Russell, Adam	1/14/2026	.50	170.00	85.00	
11333	42 - Russell, Adam	1/16/2026	.50	170.00	85.00	
11333	42 - Russell, Adam	1/21/2026	.50	170.00	85.00	
11333	42 - Russell, Adam	1/22/2026	2.00	170.00	340.00	
Totals			13.50		2,615.00	
<b>Total Labor</b>						<b>\$2,615.00</b>

**Total this Subtask                    \$2,615.00**

**Total this Task                         \$2,955.00**

-----  
 Task                    00003                    Stakeholder Engagement Initiatives  
 -----

Subtask                0002                    Micromobility Community Outreach

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Manager						
Project Manager						
11213	35 - Schilling, Malia	1/8/2026	1.00	202.00	202.00	
Deputy Project Manager						
Deputy Project Manager						
11333	42 - Russell, Adam	1/8/2026	2.00	170.00	340.00	
11333	42 - Russell, Adam	1/9/2026	.50	170.00	85.00	
11333	42 - Russell, Adam	1/12/2026	1.00	170.00	170.00	
11333	42 - Russell, Adam	1/15/2026	.50	170.00	85.00	
11333	42 - Russell, Adam	1/20/2026	.50	170.00	85.00	
11333	42 - Russell, Adam	1/21/2026	.50	170.00	85.00	
	Totals		6.00		1,052.00	
	<b>Total Labor</b>					<b>\$1,052.00</b>
						<b>Total this Subtask                    \$1,052.00</b>
						<b>Total this Task                         \$1,052.00</b>
						<b>Total this Project                     \$8,445.46</b>
						<b>Total this Report                      \$8,445.46</b>



48 S. Chester Avenue  
Pasadena, CA 91106

**Invoice Number: 0114872**

Date	January 12, 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@tooleedesign.com](mailto:mschilling@tooleedesign.com)

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

Current Billing Period	
From	To
12/01/2025	12/31/2025

Description	Hours to Date	Prior Period Hours	Current Hours	Billing Rate	Billed-to-Date	Prior Month Billed-to-Date	Current Billing
Senior Accountant	2.58	1.25	1.33	159.79	412.79	(199.74)	213.05
Project Manager II	5.50	2.50	3.00	123.34	678.37	(308.35)	370.02
Admin Support	1.00	-	1.00	86.39	86.39	-	86.39
					-	-	-
<b>Subtotals</b>	<b>9.08</b>	<b>3.75</b>	<b>5.33</b>		<b>1,177.55</b>	<b>(508.09)</b>	<b>669.46</b>
<b>Total Due</b>						<b>\$</b>	<b>669.46</b>

**Contract Recap**

	Budget	Costs Incurred to Date	Budget Balance
Task 1 - Project Management	1,884.00	869.20	1,014.80
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	308.35	21,590.65
	<b>\$ 30,306.00</b>	<b>\$ 1,177.55</b>	<b>\$ 29,128.45</b>

# CALSTART, Inc.

## Job Analysis Daily Detail

### Billable Hours

Date Range : 12/01/2025-12/31/2025

Created : Jan 12, 2026

Created By : Cynthia Wang

Job	Task	Task Description	Employee Name	Employee Id	Date	Pay Code	Hours
5025-017	500-730-009	Project Managem	Hernandez, Cesar	1347	12/12/2025	1.	1.00
5025-017	500-730-009	Project Managem	Hernandez, Cesar	1347	12/18/2025	1.	0.50
5025-017			Hernandez, Cesar	1347			1.50
			Hernandez, Cesar	Sum			1.50
5025-017	500-730-009	Project Managem	Katabi, Nour	1415	12/12/2025	1.	1.00
5025-017	500-730-009	Project Managem	Katabi, Nour	1415	12/18/2025	1.	0.50
5025-017			Katabi, Nour	1415			1.50
			Katabi, Nour	Sum			1.50
5025-017	500-730-009	Project Managem	Tran, Khue Minh	1680	12/12/2025	1.	1.00
5025-017			Tran, Khue Minh	1680			1.00
			Tran, Khue Minh	Sum			1.00
5025-017	500-730-009	Project Managem	Wang, Cynthia	1691	12/08/2025	1.	0.42
5025-017	500-730-009	Project Managem	Wang, Cynthia	1691	12/09/2025	1.	0.17
5025-017	500-730-009	Project Managem	Wang, Cynthia	1691	12/11/2025	1.	0.25
5025-017	500-730-009	Project Managem	Wang, Cynthia	1691	12/12/2025	1.	0.50
5025-017			Wang, Cynthia	1691			1.33
			Wang, Cynthia	Sum			1.33
			<b>Sum</b>				<b>5.33</b>

## **Summary of Work Performed**

### Summary of Work Performed – December

- Attended SBCCOG PMT meeting to present developed engagement materials and run of show for the first Pop-Up Event.
- Met with Toole Design to review and align on all engagement materials for the first pop-up event in San Pedro.
- Developed all LTN outreach and engagement collateral for the first pop-up event to support SBCCOG's Local Travel Network (LTN) engagement efforts.
- Identified San Pedro's Lunar New Year festival as a potential community event location to hold the first pop-up event.
- Drafted SBCCOG LTN run-of-show for the first pop-up event to outline activities and materials, flyers, and event staff coordination.

**South Bay Cities Council of Governments (SBCCOG)  
Reconciliation of February 2026 AMEX Expenses**

#	Date	AMEX Description	SBCCOG Description	Card Member	Amount	SBCCOG Charge Account	SBCCOG Charge Account	Total
1	02/03/2026	CONSTANT CONTACT	Monthly subscription	LARA GERGES	315.00	6215 - IT Services/Maintenance	6201 - Office Supplies	\$ 313.96
2	02/03/2026	VANGUARD CLEANING	Janitorial Services for February 2026	LARA GERGES	1,000.00	6212 - Rent & Utilities	6202 - Postage	\$ 10.00
3	02/04/2026	CAKE.COM	Additional Clockify seat for AX	LARA GERGES	15.16	6216 - Software/Hardware	6203 - Refreshments	\$ 2,113.48
4	02/04/2026	SPECTRUM	Monthly office internet service	CHRISTINA MARTINEZ	141.25	6215 - IT Services/Maintenance	6206 - Meetings/Conferences	\$ 576.95
5	02/04/2026	TARGET	CHEERS Valentine bags for staff	JANNA V JAIME	33.57	6203 - Refreshments	6207 - Staff Training/Development	\$ 17.59
6	02/05/2026	DOORDASH	Giftcard for CH	JANNA V JAIME	25.00	6203 - Refreshments	6210 - Contractual Services (LACAHA)	\$ 199.00
7	02/05/2026	CALCHAMBER	Harassment Prevention training for AX	DAVID LEGER	17.59	6207 - Staff Training/Development	6210 - Contractual Services (Measure M)	\$ 159.86
8	02/08/2026	AMAZON	Supplies for General Assembly	JANNA V JAIME	58.40	6224 - Special Events/General Assembly	6210 - Contractual Services (SoCal REN)	\$ 485.38
9	02/09/2026	EZCATER	Meal for Steering Committee	NATALIE CHAMPION	468.42	6203 - Refreshments	6210 - Contractual Services (WB - Task 2)	\$ 253.91
10	02/09/2026	RALPHS	Refreshments for Staff Meeting	JANNA V JAIME	135.69	6203 - Refreshments	6212 - Rent & Utilities	\$ 1,000.00
11	02/09/2026	SMART AND FINAL	Refreshments for Transportation Meeting	DAVID LEGER	21.36	6203 - Refreshments	6215 - IT Services/Maintenance	\$ 1,289.24
12	02/09/2026	SMART AND FINAL	Refreshments for Staff Meeting	JANNA V JAIME	8.63	6203 - Refreshments	6216 - Software/Hardware	\$ 611.29
13	02/09/2026	TORRANCE BAKERY	Meal for Staff Meeting	JANNA V JAIME	60.00	6203 - Refreshments	6218 - Subscription/Advertising	\$ 1,739.28
14	02/10/2026	BAGELS GALORE	Meal for Staff Meeting	ANDREYA MULLIGAN	86.07	6203 - Refreshments	6224 - Special Events/General Assembly	\$ 491.15
15	02/10/2026	EZCATER	Meal for Staff Meeting	JANNA V JAIME	220.45	6203 - Refreshments		
16	02/10/2026	PIZZA HUT	Meal for Staff Meeting	JANNA V JAIME	218.56	6203 - Refreshments		
17	02/10/2026	DAILY BREEZE	Monthly subscription	LARA GERGES	26.07	6218 - Subscription/Advertising		
18	02/11/2026	APPLE.COM	Additional iCloud storage for CF	LARA GERGES	2.99	6215 - IT Services/Maintenance		
19	02/11/2026	EZCATER	Meal for Sub-Committee Kickoff	JANNA V JAIME	159.86	6210 - Contractual Services (Measure M)		
20	02/11/2026	USPS	Postage for Volunteer gift	JANNA V JAIME	10.00	6202 - Postage		
21	02/13/2026	CALCOG	RLF Ticket for Britt Huff	DAVID LEGER	576.95	6206 - Meetings/Conferences		
22	02/17/2026	AMAZON	Office Supplies	JANNA V JAIME	12.11	6201 - Office Supplies		
23	02/17/2026	YOUTUBE	Monthly premium subscription	LARA GERGES	13.99	6218 - Subscription/Advertising		
24	02/18/2026	SOCAL NEWSPAPER GRP	General Assembly in-kind sponsored advertising	LARA GERGES	1,530.00	6218 - Subscription/Advertising		
25	02/24/2026	AMAZON	Office Supplies	JANNA V JAIME	24.23	6201 - Office Supplies		
26	02/24/2026	AMAZON	Office Supplies	JANNA V JAIME	76.95	6201 - Office Supplies		
27	02/24/2026	AMAZON	Office Supplies	JANNA V JAIME	16.95	6201 - Office Supplies		
28	02/24/2026	CORNER BAKERY	Meal for AM @ GA Speaker Meeting	JANNA V JAIME	16.78	6224 - Special Events/General Assembly		
29	02/24/2026	EZCATER	Meal for GA Speaker, JB & CF @ GA Speaker Meeting	JANNA V JAIME	47.71	6224 - Special Events/General Assembly		
30	02/25/2026	EZCATER	Meal for Volunteer Training	JANNA V JAIME	248.08	6203 - Refreshments		
31	02/25/2026	RALPHS	Office Supplies	ANDREYA MULLIGAN	28.07	6201 - Office Supplies		
32	02/25/2026	SMART AND FINAL	Meal for Event	ANDREYA MULLIGAN	45.68	6210 - Contractual Services (WB - Task 2)		
33	02/25/2026	QUICKBOOKS	Monthly accounting software subscription	LARA GERGES	275.00	6216 - Software/Hardware		
34	02/25/2026	PANERA BREAD	Meal for Event	ANDREYA MULLIGAN	164.23	6210 - Contractual Services (WB - Task 2)		
35	02/25/2026	STARBUCKS	Refreshments for Collaboration Class Transforming Gardens	ANDREYA MULLIGAN	44.00	6210 - Contractual Services (WB - Task 2)		
36	02/26/2026	4 IMPRINT	Table Pull Up	JANNA V JAIME	143.15	6218 - Subscription/Advertising		
37	02/26/2026	4 IMPRINT	Table Pull Up for General Assembly	JANNA V JAIME	297.15	6224 - Special Events/General Assembly		
38	02/26/2026	ADOBE	Monthly subscription	DAVID LEGER	297.91	6216 - Software/Hardware		
39	02/26/2026	FedEx	Poster for General Assembly	JANNA V JAIME	71.11	6224 - Special Events/General Assembly		
40	02/26/2026	PCAM ARCHDIOCESE	Parking at event	ZORAN TRIFUNOVIC	26.00	6201 - Office Supplies		
41	02/26/2026	DAILY BREEZE	Monthly subscription	LARA GERGES	26.07	6218 - Subscription/Advertising		
42	02/26/2026	URBAN PLATES	Meal for Energy Manager Working Group Meeting	JANNA V JAIME	485.38	6210 - Contractual Services (SoCal REN)		
43	02/27/2026	ADOBE	New license for AX	DAVID LEGER	23.22	6216 - Software/Hardware		
44	02/27/2026	AIRWALLET APS	Laundry	JANNA V JAIME	1.50	6201 - Office Supplies		
45	02/27/2026	AIRWALLET APS	Laundry	JANNA V JAIME	5.75	6201 - Office Supplies		
46	02/27/2026	AMAZON	Office Supplies	JANNA V JAIME	122.40	6201 - Office Supplies		
47	02/27/2026	EZCATER	Meal for Board Meeting	NATALIE CHAMPION	587.65	6203 - Refreshments		
48	02/27/2026	NEOGOV	Data Analyst Job Listing Fee	JANNA V JAIME	199.00	6210 - Contractual Services (LACAHA)		
49	02/27/2026	WEBSTRACT	Monthly web hosting plan	LARA GERGES	230.00	6215 - IT Services/Maintenance		
50	02/27/2026	WEBSTRACT	Website maintenance & support	LARA GERGES	600.00	6215 - IT Services/Maintenance		
					<b>9,261.09</b>		<b>Grand Total</b>	<b>\$ 9,261.09</b>

**Business Gold Rewards**

SOUTH BAY CITY C O G

JACKI BACHARACH

Closing Date 03/02/26 Next Closing Date 04/02/26

Account Ending 6-64009

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

<b>New Balance</b>	<b>\$9,261.09</b>
<b>Minimum Payment Due</b>	<b>\$93.00</b>
<b>Payment Due Date</b>	<b>03/27/26</b>

**Membership Rewards® Points**

Available and Pending as of 01/31/26

**284,677**

For more details about Rewards, please visit [americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary****Pay In Full Portion**

Previous Balance	\$175.00
Payments/Credits	-\$175.00
New Charges	+\$0.00
Fees	+\$0.00
New Balance =	\$0.00

**Pay Over Time Portion**

Previous Balance	\$11,049.84
Payments/Credits	-\$11,049.84
New Charges	+\$9,261.09
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance =	\$9,261.09
Minimum Due	\$93.00

**Account Total**

<b>Previous Balance</b>	<b>\$11,224.84</b>
Payments/Credits	-\$11,224.84
New Charges	+\$9,261.09
Fees	+\$0.00
Interest Charged	+\$0.00

<b>New Balance</b>	<b>\$9,261.09</b>
<b>Minimum Payment Due</b>	<b>\$93.00</b>

<b>Pay Over Time Limit</b>	\$55,000.00
<b>Available Pay Over Time Limit</b>	\$45,738.91
Days in Billing Period:	28

**Late Payment Warning:** If you do not pay the Minimum Payment Due by the Payment Due Date of 03/27/26, 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	\$25,748
\$358	3 years	\$12,888 (Savings = \$12,860)

If you would like information about credit counseling services, call 1-888-733-4139.

- See page 2 for important information about your account.
- Please refer to the **IMPORTANT NOTICES** section.
- For information on your Pay Over Time feature and limit, please refer to the **Information on Pay Over Time** section.

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**  
Do not staple or use paper clips

**Pay by Computer**  
[americanexpress.com/business](http://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  
**03/27/26**  
New Balance  
**\$9,261.09**  
Minimum Payment Due  
**\$93.00**

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 000926109000009300 01 H



**Business Gold Rewards**  
 SOUTH BAY CITY C O G  
 JACKI BACHARACH  
 Closing Date 03/02/26

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](http://americanexpress.com) or use **Relay dial 711** and **1-800-678-0745**



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

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

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

## Payments and Credits

### Summary

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	-\$175.00	-\$11,049.84	-\$11,224.84
<b>Credits</b>	\$0.00	\$0.00	\$0.00
<b>Total Payments and Credits</b>	<b>-\$175.00</b>	<b>-\$11,049.84</b>	<b>-\$11,224.84</b>

### Detail \*Indicates posting date

Payments	Amount
02/12/26* JACKI BACHARACH PAYMENT RECEIVED - THANK YOU	-\$11,224.84

## New Charges

### Summary

	Pay In Full	Pay Over Time ♦	Total
DAVID LEGER 6-61104	\$0.00	\$937.03	\$937.03
LARA GERGES 6-61179	\$0.00	\$4,034.28	\$4,034.28
NATALIE CHAMPION 6-62201	\$0.00	\$1,056.07	\$1,056.07
ANDREYA MULLIGAN 6-62219	\$0.00	\$368.05	\$368.05
CHRISTINA MARTINEZ 6-61229	\$0.00	\$141.25	\$141.25
ZORAN TRIFUNOVIC 6-61245	\$0.00	\$26.00	\$26.00
JANNA V JAIME 6-61252	\$0.00	\$2,698.41	\$2,698.41
<b>Total New Charges</b>	<b>\$0.00</b>	<b>\$9,261.09</b>	<b>\$9,261.09</b>

### Detail ♦ - Pay Over Time activity



**DAVID LEGER**  
 Card Ending 6-61104

	Amount
02/05/26 VSP*CALCHAMBER 000000365 SACRAMENTO CA \$17.59 ♦ DPO-30621123 90501-	
02/09/26 SMART AND FINAL 348 348 TORRANCE CA \$21.36 ♦ 310-328-3023	
02/13/26 CALCOG* REGVTV181NA SACRAMENTO CA \$576.95 ♦ +19164360040	
02/26/26 ADOBE Adobe Systems SAN JOSE CA \$297.91 ♦ 8004438158	
02/27/26 ADOBE Adobe Systems SAN JOSE CA \$23.22 ♦ 8004438158	

**Detail Continued**

◆ - Pay Over Time activity

**Amount**

---

 **LARA GERGES**  
Card Ending 6-61179

				<b>Amount</b>
02/03/26	IN *RR FRANCHISING INC. 7142281934	BUENA PARK	CA	\$1,000.00 ◆
02/03/26	CONSTANT CONTACT 1101412072260 90501 CONSTANT-CONTACT	WALTHAM	MA	\$315.00 ◆
02/04/26	CAKE.COM +18663486668	PALO ALTO	CA	\$15.16 ◆
02/10/26	TORRANCE DAILY BREEZE 310-540-4141	TORRANCE	CA	\$26.07 ◆
02/11/26	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$2.99 ◆
02/17/26	GOOGLE *YOUTUBEPREMIUM DIGITAL GOODS: APPS	G.CO/HELPPAY#	CA	\$13.99 ◆
02/18/26	SOCAL NEWSPAPER GRP ADV 888-454-9588	MONROVIA	CA	\$1,530.00 ◆
02/25/26	INTUIT QUICKBOOKS CL.INTUIT.COM	800-446-8848	CA	\$275.00 ◆
02/26/26	TORRANCE DAILY BREEZE 310-540-4141	TORRANCE	CA	\$26.07 ◆
02/27/26	WEBSTRACT INC 855-855-9866	UPLAND	CA	\$600.00 ◆
02/27/26	WEBSTRACT INC 855-855-9866	UPLAND	CA	\$230.00 ◆

 **NATALIE CHAMPION**  
Card Ending 6-62201

				<b>Amount</b>
02/09/26	EZCATER*TENDER GREENS K67C9V 90503	BOSTON	MA	\$468.42 ◆
02/27/26	EZCATER*STONEFIRE GRIL VA3MUH 90505	BOSTON	MA	\$587.65 ◆

 **ANDREYA MULLIGAN**  
Card Ending 6-62219

				<b>Amount</b>
02/10/26	BAGELS GALORE squareup.com/receipts	Rancho Palos Verdes	CA	\$86.07 ◆
02/25/26	STARBUCKS FOOD&BEV	800-782-7282	WA	\$44.00 ◆
02/25/26	PANERA BREAD FOOD & NON ALCOHOLIC BE	TORRANCE	CA	\$164.23 ◆
02/25/26	GgIPay SMART AND FINAL 306 306 310-832-4179	RANCHO PALOS	CA	\$45.68 ◆
02/25/26	GgIPay RALPHS #0728 000000728 8884373496 GROCERY STORES	TORRANCE	CA	\$28.07 ◆

 **CHRISTINA MARTINEZ**  
Card Ending 6-61229

				<b>Amount</b>
02/04/26	SPECTRUM 2464159011626 90808	855-707-7328	MO	\$141.25 ◆



**Detail Continued**

◆ - Pay Over Time activity



**ZORAN TRIFUNOVIC**  
 Card Ending 6-61245

				Amount
02/26/26	PCAM ARCHDIOCESE 60198 90012 PCAM ARCHDIOCESE	LOS ANGELES	CA	\$26.00 ◆



**JANNA V JAIME**  
 Card Ending 6-61252

				Amount
02/04/26	TARGET 612-3044357	TORRANCE	CA	\$33.57 ◆
02/05/26	BT*DD *DOORDASH DOORDASHG 8554310459	SAN FRANCISCO	CA	\$25.00 ◆
02/08/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$58.40 ◆
02/09/26	TST* TORRANCE BAKERY - OR 00035870 RESTAURANT	TORRANCE	CA	\$60.00 ◆
02/09/26	SMART AND FINAL 458 458 310-539-3526	TORRANCE	CA	\$8.63 ◆
02/09/26	RALPHS 8884373496 GROCERY STORES	TORRANCE	CA	\$135.69 ◆
02/10/26	PIZZA HUT 310-320-1590	TORRANCE	CA	\$218.56 ◆
02/10/26	EZCATER*CORNER BAKERY Z22UJG 90277	BOSTON	MA	\$220.45 ◆
02/11/26	EZCATER*BJS RESTAURANT 89UY8Q 90503	BOSTON	MA	\$159.86 ◆
02/11/26	USPS PO 0578750291 001371799 8002758777	TORRANCE	CA	\$10.00 ◆
02/17/26	AMAZON.COM BOOK STORES	AMZN.COM/BILL	WA	\$12.11 ◆
02/24/26	EZCATER*CORNER BAKERY JY0CJJ 90277	BOSTON	MA	\$47.71 ◆
02/24/26	AMAZON.COM BOOK STORES	AMZN.COM/BILL	WA	\$16.95 ◆
02/24/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$24.23 ◆
02/24/26	CORNER BAKERY 0243 243 310-540-9379	REDONDO BEACH	CA	\$16.78 ◆
02/24/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$76.95 ◆
02/25/26	EZCATER*BOARD BREW F9CFKA 90503	BOSTON	MA	\$248.08 ◆
02/26/26	4 IMPRINT 30948672 54901	(877)446-7746	WI	\$297.15 ◆
02/26/26	4 IMPRINT 30960456 54901	(877)446-7746	WI	\$143.15 ◆
02/26/26	URBAN PLATES #16 ONLINE 424-999-2141	TORRANCE	CA	\$485.38 ◆
02/26/26	FedEx Office 0083 3441177214895640175024 FS FN LF Mounting 24x36 SG FS CLR Heavy Weight Coated SqFt	Plano	TX	\$71.11 ◆

**Detail Continued**

◆ - Pay Over Time activity

				<b>Amount</b>
02/27/26	AIRWALLET APS +14704815325	REDONDO BEACH	CA	\$1.50 ◆
02/27/26	AIRWALLET APS +14704815325	REDONDO BEACH	CA	\$5.75 ◆
02/27/26	NEGOV +18886364681	EL SEGUNDO	CA	\$199.00 ◆
02/27/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$122.40 ◆

**Fees**

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

**Interest Charged**

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

**About Trailing Interest**

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

**2026 Fees and Interest Totals Year-to-Date**

	<b>Amount</b>
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%.

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

(v) Variable Rate

**Information on Pay Over Time**

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

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



[Print](#)

**Billing Activity - Payments**

***South Bay Cities COG***

*Attn: Lara Gerges  
2355 Crenshaw Blvd.  
Suite 125  
Torrance CA 90501  
US  
P.: 310.371.7222 x211*

***Today's Date: 03/04/2026***

***User Name: sbccog***

**Payments from 02/02/2026 to 03/04/2026**

<b>Date</b>	<b>Description</b>	<b>Charge Amount</b>	<b>Credit Amount</b>
03-03-2026 02:02:37 AM	Payment - Credit Card (American Express) *****1179		\$315.00
02-03-2026 02:02:35 AM	Payment - Credit Card (American Express) *****1179		\$315.00

**Billing questions? [Contact Support](#)**

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



RR Franchising, Inc. dba Vanguard Cleaning Systems  
 6281 Beach Blvd., Ste. 225  
 Buena Park, CA 90621  
 Phone: 714-228-1940  
 Fax: 714-228-1941

# Invoice

Date	Invoice #
2/1/2026	149054

<b>Bill To</b>
South Bay Cities Council of Governments 357 Van Ness Way Suite 1st floor Torrance, CA 90501

<b>Ship To</b>
South Bay Cities Council of Governments 357 Van Ness Way Suite 1st floor Torrance, CA 90501

<b>P.O. No.</b>	<b>Payment Terms</b>
	Net 30 (Auto-Pay)

Quantity	Description	Rate	Amount
1	February (2/1/2026 - 2/28/2026) Monthly Service - Charge for the commercial cleaning	1,000.00	1,000.00
	Los Angeles County Sales Tax	10.00%	0.00

<b>Total</b>		\$1,000.00
<b>Balance Due</b>		\$1,000.00

**Invoice** CA51B9C5-0001  
**Receipt** 5278-3189  
Date paid 05 Feb, 2026  
Payment method American Express - 1179

<b>CAKE.com Inc.</b>	<b>Bill to</b>
2100 Geng Road STE 210	SBCCOG
94303 Palo Alto	2355 Crenshaw Blvd
United States	Suite 125
+1 (866) 348-6668	Torrance, California 90501
support@cake.com	United States
	lara@southbaycities.org
	US EIN 68-0632320

## USD 15.16 paid on 05 Feb, 2026

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Remaining time on 23 x Clockify - Pro - Full after 05 Feb, 2026 05 Feb, 2026 - 03 Apr, 2026	23 seats		\$348.71
Unused time on 22 x Clockify - Pro - Full after 05 Feb, 2026 05 Feb, 2026 - 03 Apr, 2026	22 seats		\$-333.55
<b>Subtotal</b>			<b>\$15.16</b>
<b>Total</b>			<b>\$15.16</b>
<b>Amount paid</b>			<b>USD 15.16</b>

Terms that apply:  
<https://cake.com/terms>

---

## Your Spectrum Business Statement is Ready

---

**From** Spectrum Business <MyAccount@spectrumemails.com>

**Date** Fri 2/20/2026 9:38 AM

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

[View in Browser](#) [En español](#)



# Your Spectrum Business Statement is Ready

Dear Valued Customer,

Your most recent Spectrum Business bill is available online. If you've already made this payment, no further action is required.



### Your Account at a Glance

**Account Number:**

Ending in 4159

**Statement Amount:**

\$146.51

**Auto Pay Date:**

March 3, 2026

**Service Address:**

357 Van Ness Way

Ste 110

Torrance, CA 90501



**Choose Your Auto  
Pay Date**



**Stay on Top of  
Your Bill**

CHEERS  
V DAY CANDY BAGS  
FOR STAFF



Torrance - 310-214-1561  
3433 Sepulveda Blvd  
Torrance, California 90505-2606  
02/04/2026 07:11 PM



GROCERY

055070556	M&M'S	NF	\$7.89
055070508	JOLLY RANCHR	NF	\$4.99
	Regular Price	\$5.49	
055070264	HARIBO	NF	\$3.99
055070765	STARBURST	NF	\$4.99
	Regular Price	\$5.49	
071000031	UTZ	NF	\$4.99
	Regular Price	\$5.99	

LAUNDRY CLEANING AND CLOSET

240026100	Spritz	T	\$3.00
-----------	--------	---	--------

NON RETAIL

004100019	TARGET BAG	TP	\$0.00
	Bag Fee		\$0.10

STATIONERY & OFFICE SUPPLIES

053031845	GIFT BAGS	T	\$3.00
-----------	-----------	---	--------

	SUBTOTAL	\$32.95
T = CA TAX 10.25000	on \$6.00	\$0.62
	TOTAL	\$33.57
	*1252 AMEX CHARGE	\$33.57
	AID: A000000025010801	
	AMERICAN EXPRESS	
	AUTH CODE: 892716	

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](http://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

YOUR TOTAL SAVINGS THIS TRIP:  
\$2.00

Fee may not be refundable

REC#2-6035-0200-0077-8741-5

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

informtarget.com  
User ID: 7396 4980 0992



Happy Lunch!

- South Bay Cities Council of Governments

**DoorDash eGift Card - Appreciation**

**\$25.00 USD**

## Order completed

Wednesday, Feb 4 at 2:24 PM PST



### Gift card sent

We'll let you know when the gift card has been opened.



#### Recipient

cathy@southbaycities.org



#### DoorDash Gift Cards

1 Item



DoorDash eGift Card - ...  
From South Bay Cities Cou...

\$25.00

Subtotal

\$25.00

Total

\$25.00



#### Payment

Amex....1252 · 2/4/2026 · 2:23 PM

\$25.00



**SALES ORDER**

**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

**Sales Order Number:** SO1914493  
**Employee Size** 21      **Sales Order Date:** 02/04/26  
**Sales Source** WEB      **Page:** 1

Sold  
To: South Bay Cities COG  
David Leger  
357 Van Ness Way Ste 110  
Torrance, CA 90501-1487  
United States of America

Ship  
To: Kim Fuentes  
South Bay Cities COG  
357 Van Ness Way Ste 110  
Torrance, CA 90501-1487

Ship Via      Invoice Only  
Terms      Net 30 Days

Customer ID    957373  
P.O. Number  
P.O. Date      02/04/26  
SalesPerson    Web Store

Item No.	Description	Quantity	Kit Item No.	Unit Price	Total Price
HPTC1	CA Harassment Prevention Training	1		21.99	21.99

**PLEASE REMIT TO:**  
California Chamber of Commerce  
P.O. Box 888342, Los Angeles, CA 90088-8342  
IF CHECK PLEASE NOTE CID957373  
PAY ORDERS AT CALCHAMBERSTORE.COM

Subtotal:	21.99
Membership Discount:	4.40
Special Discount:	0.00
Shipping & Handling:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>17.59</b>
<b>Amount Paid:</b>	<b>17.59</b>
<b>Balance Due:</b>	<b>0.00</b>

# Order Summary

Order placed February 5, 2026    Order # 113-3570257-1308243

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 <a href="#">View related transactions</a>	Item(s) Subtotal: \$52.97 Shipping & Handling: \$0.00 Total before tax: \$52.97 Estimated tax to be collected: \$5.43 <b>Grand Total: \$58.40</b>

**Delivered February 9**  
Your package was left near the front door or porch.

[EcoEarth Passport & Identification Card Holders with Soft Edge \(Clear, 4x6 Inch, 100 Pack\), Extra Large Vertical ID Holder, Zipperless Plastic Name Badge Holders](#)  
Sold by: [Mendota Merchants](#)  
Return or replace items: Eligible through March 11, 2026  
\$22.99

[Beebel Lanyard 100 Pack Black Badge Lanyards Flat Lanyards Round 32" with Badge Clip](#)  
Sold by: [Beebel](#)  
Return or replace items: Eligible through March 11, 2026  
\$29.98

[Back to top](#)



## ezCater Receipt

**Order Number**

# K67-C9V

**Customer**

Natalie Champion

**Date & Time**

Mon 02/09/26 at 11:15 AM

**Address**

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

**Caterer**

Tender Greens #20 (Torrance)

**Food Items**

Sandwich Option C × 1 \$180.00

Sandwiches: Assorted, Chicken Pesto Sandwich, Tomato Mozzarella Sandwich, Salami & Provolone Sandwich  
Sides: Seasonal Vegetables, Baby Greens  
Instructions: Please label sandwiches

Plate Option B × 1 \$180.00

Size: Small  
Standard Protein: Buttermilk Fried Chicken  
Premium Protein: Grilled Steak (GLUTEN-FREE)  
Sides: Mashed Potatoes (GLUTEN-FREE), Romaine Hearts  
Bread: Bread  
Instructions: Please cook steak medium - thank you

Mini Chocolate Chip Cookies × 1 \$18.00

Tableware

Free

Include: Napkins, Plates/Bowls, Utensils

---

**Sub Total** **\$378.00**

Delivery Fee \$37.80

10.25% Sales Tax \$42.62

Tip for Driver/Catering Staff \$10.00

---

**Total** **\$468.42**

**PAID**

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

Transaction m9f1zarn captured 02/09/2026.

***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/K67C9V> and enter verification code **0d50da**.

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

STAFF MEETING + REFRESHMENT  
**Ralphs** FRESH FOR STOCK  
 EVERYONE™

5035 Pacific Coast Hwy.  
 (310) 378-0294  
 Your cashier was King S

**VERIFIED TOTAL SAVINGS \$ 7.86**

	DR PEPPER DT 12PK	11.99	B
	CRV	0.60	F
	COKE ZERO 12PK	11.99	B
	CRV	0.60	F
	DIET COKE 12PK	11.99	B
	CRV	0.60	F
	CANADA DRY 12PK	11.99	B
	CRV	0.60	F
0.80	(0.94) 1b @ 4.99 /1b		
WT	CHERRIES RED	RC	3.99 F
SC	RALPHS SAVED YOU	0.80	
1.06	(1.20) 1b @ 4.99 /1b		
WT	CHERRIES RED	RC	5.29 F
SC	RALPHS SAVED YOU	1.06	
	KRO GRAPES RED SDL		7.99 F
	LATITUDE SALMON	RC	10.49 F
SC	RALPHS SAVED YOU	1.00	
	LATITUDE SALMON	RC	10.49 F
SC	RALPHS SAVED YOU	1.00	
	LATITUDE SALMON	RC	10.49 F
SC	RALPHS SAVED YOU	1.00	
	LATITUDE SALMON	RC	10.49 F
SC	RALPHS SAVED YOU	1.00	
	LATITUDE SALMON	RC	10.49 F
SC	RALPHS SAVED YOU	1.00	
	LATITUDE SALMON	RC	10.49 F
MR	CHECKOUT BAG TAX		0.10
MR	CHECKOUT BAG TAX		0.10
	RALPHS rewards CUSTOMER TAX	*****6090	4.92
	**** BALANCE		135.69

Torrance CA 90505  
 AMERICAN EXPRESS Purchase  
 \*\*\*\*\*1252 - H  
 REF#: 802864 TOTAL: 135.69  
 AID: A000000025010801  
 TC: 4946F608B8DCAG05

	AMEX	135.69
	CHANGE	0.00
	TOTAL NUMBER OF ITEMS SOLD =	17
	RALPHS rewards SAVINGS	\$ 7.86
	TOTAL COUPONS	\$ 7.86

02/09/26 07:07pm 88 8 197 106  
 \*\*\*\*\*  
 Annual Card Savings \$20.34  
 \*\*\*\*\*  
 Fuel Points Earned Today: 128  
 Total Feb Fuel Points: 128  
 \*\*\*\*\*

With Card & Coupons  
**VERIFIED TOTAL SAVINGS \$ 7.**

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!



Refreshments  
Transportation Committee

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

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

<b>Produce/Bulk/Floral</b>	
Mixed Melons	5.99 F
<b>Dairy/Deli/Cheese</b>	
Knudsen Half & Half	4.99 F
Coffee-Mate Hazelnut Cr	4.69 F
<b>Bakery/Bread/Tortillas</b>	
First Street Assorted M	5.69 F
<hr/>	
SUBTOTAL	21.36

Total # Items Sold 4

21.36 @ 0.000% = 0.00

TOTAL	21.36
Amex	21.36

-----  
PURCHASE \$21.36  
\*\*\*\*\*1104 AmEx  
CHIP READ  
REF#: 824101 APPROVED  
AMERICAN EXPRESS  
Mode: Issuer  
IAD: 0665010321A002  
-----

-----  
Legend

F - food stamp eligible  
-----

0010348090226005000075



You were served by: Michelle

Date	Time	Store	Term	Opr	Tran
02/09/26	08:09 AM	348	5	40047	75

Thank you for shopping with us!

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

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

Smart & Final. Where Else?

STAFF MEETING

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

Store 458  
2775 PACIFIC COAST HIGHWAY  
TORRANCE, CA 90505  
Telephone (310) 539-3526

Produce/Bulk/Floral

Red Onions 0.54 F  
0.55 lb @ 0.99 USD/lb  
Watermelon Chunks 7.99 F

General

Paper Bag 0.10 F

SUBTOTAL 8.63

Total # Items Sold 3

8.63 @ 0.000% = 0.00

TOTAL 8.63

Amex 8.63

PURCHASE \$8.63

\*\*\*\*\*1252 AmEx

CHIP CONTACTLESS

REF#: 895779 APPROVED

AMERICAN EXPRESS

AROC - 6BDA7BC0943BBEB4

Mode: Issuer

IAD: 06660103A03002

Legend

F = food stamp eligible

0010458090226003000114



You were served by: Jacqueline

Date Time Store Term Opr Tran  
02/09/26 06:47 PM 458 3 40052 114

Thank you for shopping with us!

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

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

Smart & Final. Where Else?

# Torrance Bakery Order #145118

Torrance Due Tuesday, 02/10/2026 7:30 am

Created By: Skylar

<b>Customer</b>	<b>Bill To</b>	<b>Ship To</b>
<b>Address</b>	Janna Jaime	Janna Jaime
<b>City</b>	357 VANESS WAY	357 VANESS WAY
<b>State</b>	TORR	TORR
<b>Zip Code</b>	CA	CA
<b>Telephone</b>	90501	90501
<b>Email</b>	310-371-7222	
<b>Pick Up Date/Time</b>	janna@southbaycities.org	
	02/10/2026 @ 7:30 am	

## Torrance

1341 El Prado Avenue  
Torrance, CA 90501  
(310) 320-2722  
info@torrancebakery.com

Product	Price	Qty	Total	Barcode
Valentine's Online: Petit fours Mixed Box - 6pack	\$15.00	4	60.00	

| Amount paid: \$60.00  
Item(s) Total: \$60 | Balance Due: 0.00\*

*Thank you for your business!*

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

\* Balance due may contain cake cost if applicable

STAFF MEETINGS



**Bagels Galore**

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

Feb 10, 2026  
7:11 AM  
Julysa

Ticket: \$86.07 Payment  
Receipt: X74w  
Authorization: 874317

AMERICAN EXPRESS  
AID A0 00 00 00 25 01 08 01

FOR HERE

Dozen Bagels x 2 (\$19.50 each)	\$39.00
Plain cream cheese 16oz	\$9.50
Firecracker cream cheese 8oz	\$6.25
Herb cream cheese 8oz	\$6.25
Chive cream cheese x 2 (\$6.25 each) 8oz	\$12.50
<b>Subtotal</b>	<b>\$73.50</b>
Service charge (3.5%)	\$2.57
Tip	\$10.00
<b>Total</b>	<b>\$86.07</b>
AmEx 2219 (Contactless)	\$86.07



## ezCater Receipt

**Order Number**

# Z22-UJG

**Customer**

Janna Jaime

**Date & Time**

Tue 02/10/26 at 11:30 AM

**Address**

Janna Jaime  
357 Van Ness Way  
Suite 90  
Torrance, CA 90501  
310-947-2779  
20 people

**Caterer**

Corner Bakery Cafe #243 (Redondo Beach)

**Food Items**

Mixed Greens Salad × 1	\$70.00
Size: Large	
Berry Sweet Crisp Salad × 1	\$100.00
Size: Large	
Dressing: Strawberry Vinaigrette (GLUTEN-FREE)	

---

<b>Sub Total</b>	<b>\$170.00</b>
Delivery Fee	\$25.00
ezRewards	-\$8.56
9.75% Sales Tax	\$19.01
Tip for Driver/Catering Staff	\$15.00
<b>Total</b>	<b>\$220.45</b>

**PAID**

Payment Method: Credit Card - •••• •••• •••• 1252 (American Express). Balance Due: \$0.00  
Transaction 7va3en5t captured 02/10/2026.

***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/Z22UJG> and enter verification code **863075**.

**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!

ORDER #144816305  
Placed on Tue Feb 3, 10:25 am

**3 Heart Pizza 1-Top**

1 CYO 1-Top Pizza  
Whole Ingredients: Do Not Cut , Classic Marinara , Pizza Cheese , Pepperoni  
Selected Options: Heart Pizza , Heart

**2 Heart Pizza 1-Top**

1 CYO 1-Top Pizza  
Whole Ingredients: Do Not Cut , Classic Marinara , Pizza Cheese , Mushrooms , Med. Black Olives , Caramelized Onions , Tomatoes , Fire Roasted Peppers  
Selected Options: Heart Pizza , Heart

**1 Heart Pizza 1-Top**

1 CYO 1-Top Pizza  
Whole Ingredients: Do Not Cut , Classic Marinara , Pizza Cheese , Pepperoni , Sweet Pineapple  
Selected Options: Heart Pizza , Heart

**1 Heart Pizza 1-Top**

1 CYO 1-Top Pizza  
Whole Ingredients: Do Not Cut , Classic Marinara , Pizza Cheese , Pepperoni , Italian Sausage , Mushrooms  
Selected Options: Heart Pizza , Heart

**2 Heart Pizza 1-Top**

1 CYO 1-Top Pizza  
Whole Ingredients: Do Not Cut , Classic Marinara , Pizza Cheese , Pepperoni , Italian Sausage , Onions , Med. Black Olives , Mushrooms , Fresh Green Peppers  
Selected Options: Heart Pizza , Heart

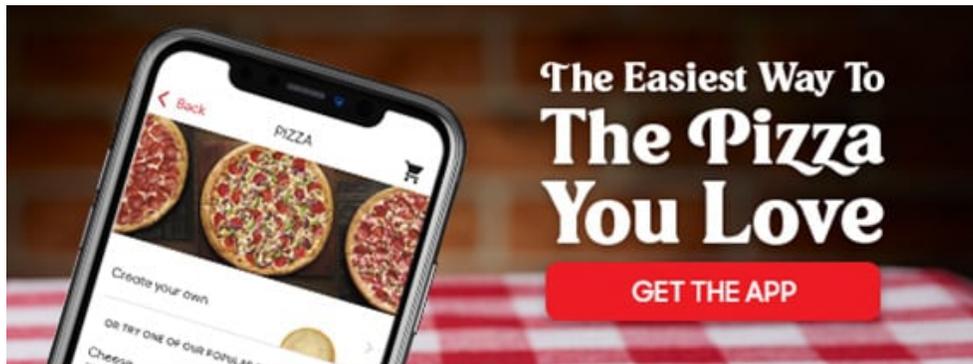
**1 Heart Pizza 1-Top**

1 CYO 1-Top Pizza  
Whole Ingredients: Do Not Cut , Classic Marinara , Pizza Cheese  
Selected Options: Heart Pizza , Heart

---

Order Total: \$218.56

Payment Method: CARD





Your receipt from Apple.

From Apple <no\_reply@email.apple.com>  
Date Wed 2/11/2026 10:26 AM  
To Info SBCCOG <info@southbaycities.org>



# Receipt

February 11, 2026

Order ID:

MTNJ76N7F4

Document:

746089819639

Apple Account:

info@southbaycities.org



iCloud

\$2.99

iCloud+ with 200 GB (Monthly)

Renews March 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 each time your subscriptions renew. You can always view your receipts from App Store settings > Purchase History.

[Turn Off Renewal Receipt Emails](#)

[Get Help with Subscriptions and Purchases](#)



## ezCater Receipt

**Order Number**

# 89U-Y8Q

**Customer**

Janna Jaime

**Date & Time**

Wed 02/11/26 at 11:15 AM

**Caterer – *Takeout Order!***

BJ's Restaurant & Brewhouse #5478 (BJ's Del Amo)  
3525 W Carson St Suite 168  
Torrance, CA 90503

**Food Items**

Tri-Tip & Chicken Bundle × 1	\$65.00
1st Side: Rice Pilaf	
2nd Side: Steamed Broccoli	
Salad: Caesar Salad	

Tri-Tip & Chicken Bundle × 1	\$80.00
1st Side: White Cheddar Mashed Potatoes	
2nd Side: White Cheddar Mashed Potatoes	
Salad: House Salad w/ Balsamic Vinaigrette	
Add Large Pizza: Large Vegetarian	

**Tableware**

Free

Don't include: Napkins, Plates, Utensils

<b>Sub Total</b>	<b>\$145.00</b>
10.25% Sales Tax	\$14.86
Tip	\$0.00
<b>Total</b>	<b>\$159.86</b>

**PAID**

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

Transaction hrhy19a5 captured 02/11/2026.

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

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

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

**Accounting: To easily verify this receipt**

Please visit <https://www.ezcater.com/receipt/89UY8Q> and enter verification code **b4ad92**.

**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!





## Receipt: Regional Leadership Forum

**Payment Status:** Paid  
**Registration ID:** REGVTV181NA  
**Registration Date:** February 13, 2026  
**Event Date:** March 9, 2026

**Receipt ID:** RLF26-VTV181NA  
**Issue Date:** February 13, 2026

Britt Huff  
Councilmember, City of Rolling Hills Estates  
britth@rollinghillsestates.gov

### Sending payment via check

If you are paying via check, you agree to pay or show proof of payment within 30 days after registering for the conference. All checks must be mailed to our remittance address:

**California Association of Councils of Governments (CALCOG)**  
**1415 L St. Ste. 300**  
**Sacramento, CA, 95814**

Failure to submit a check or proof of check status will result in cancellation of your registration and any special, time-sensitive discount you may have used to register.

Item	Owner	Download / Status	USD
California Academy for Regional Leaders Alumni (CARLA) Registration	Britt Huff	<a href="#">PURJNAMAUG3</a>	550.00
<b>Transaction Fees</b>			26.95
<b>Total</b>			576.95
<b>Amount Paid</b>			576.95
<b>Amount Due</b>			0.00

Payment	Date	Status	Transaction ID	USD
CCARD	February 13, 2026	Verified	ch_3T0UrzL16lktTS1m0h2MbfYw	576.95

Remittance Address:  
California Association of Councils of Governments (CALCOG)  
1415 L Street Suite 300  
Sacramento, CA, 95814  
(916) 436-0040

# Order Summary

Order placed February 5, 2026    Order # 113-1409975-0737867

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 <a href="#">View related transactions</a>	Item(s) Subtotal: \$10.98 Shipping & Handling: \$0.00 Total before tax: \$10.98 Estimated tax to be collected: \$1.13 <b>Grand Total: \$12.11</b>

**Delivered February 19**  
It was handed directly to a receptionist or someone at a front desk.



**Amazon Basics 30% Recycled Color Copy Paper, 8.5" x 11", 20lb, 500 Sheets, Pastel Canary**

Sold by: Amazon.com  
Supplied by: Other

Return or replace items: Eligible through March 22, 2026  
\$10.98

[Back to top](#)

## Memberships

 **Premium**

Individual membership: \$13.99/mo

 [Manage membership](#)

---

Next billing date: Mar 17

[Cancel](#)

Pause membership

Pause up to 6 months, resume anytime

[Pause](#)

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

[Edit](#)

Backup payment method

[Edit](#)

Advertising Payment Receipt



**MediaNews Group** *The San Diego Union-Tribune*

*Los Angeles Daily News*  
*San Gabriel Valley Tribune • Pasadena Star-News • Whittier Daily News • Highlander*  
*The Sun • Daily Bulletin • Redlands Daily Facts*  
*Daily Breeze • Long Beach Press-Telegram • The Beach Reporter • Palos Verdes Peninsula News*  
*Gazette Newspapers • The San Diego Union-Tribune*  
  
*Orange County Register • The Press-Enterprise*

Account Number: 5266029

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

Phone: 310-371-7222

Transaction Date: 2/18/2026

Transaction Type: Payment

Payment Amount: 1,530.00

Payment Method: Credit Card

Credit Card Number: \*\*\*\*\*1179

Expiration Date: 6/28/2027

Reference Number: 165700

Charge to: LANG

Order Number: 0011779884

Credit to Transaction Number: P1061573

Invoice Text:

Invoice Notes:

Please note: If you pay by bank card, your card statement will show "SoCal Newspaper Group".

Date printed: Wednesday, February 18, 2026

2061435

C:\Program Files\NEWSCYCLE Solutions\AdBase Services\WebServices\97cb7353-05c1-4259-89b9-62a4d8123300\_SCNG Payment Receipt.rpt 1:LP6-02/15/17

# Order Summary

Order placed February 24, 2026    Order # 113-8328371-3716260

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 <a href="#">View related transactions</a>	Item(s) Subtotal: \$21.98 Shipping & Handling: \$1.50 Free Shipping: -\$1.50 Total before tax: \$21.98 Estimated tax to be collected: \$2.25 <b>Grand Total: \$24.23</b>

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



[50 Sheets Colored Paper 8.5 x 11 Assorted, Goefun Colored Cardstock 25 Colors](#)  
[65lb Multicolor Construction Paper for Crafts & Scrapbooking](#)

Sold by: [Goefun Direct](#)

Return or replace items: Eligible through March 27, 2026

\$12.99



[Simetufy Magnetic Pen Holder, Magnetic Dry Erase Marker Holder, magnetic pen holder for refrigerator, whiteboard , Pens, Pencils, Non-slip Acrylic Magnetic Marker Holder- Transparent, 1 Pack](#)

Sold by: [Simetufy](#)

Return or replace items: Eligible through March 27, 2026

\$8.99

[Back to top](#)

## Order Summary

Order placed February 24, 2026    Order # 113-8446853-9395465

<b>Ship to</b> Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	<b>Payment method</b> American Express ending in 1252 <a href="#">View related transactions</a>	<b>Order Summary</b> Item(s) Subtotal: \$69.80 Shipping & Handling: \$0.00 Total before tax: \$69.80 Estimated tax to be collected: \$7.15 <b>Grand Total: \$76.95</b>
---	---	---

### Delivered today

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



VIZ-PRO Magnetic Whiteboard/Dry Erase Board, 48 X 36 Inches, Silver Aluminium Frame

Sold by: Tromba-Pro

Return or replace items: Eligible through March 27, 2026

\$69.80

[Back to top](#)

# Order Summary

Order placed February 24, 2026    Order # 113-8929113-7529861

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 <a href="#">View related transactions</a>	Item(s) Subtotal: \$16.21 Shipping & Handling: \$1.49 Free Shipping: -\$1.49 Total before tax: \$16.21 Estimated tax to be collected: \$0.74 <b>Grand Total: \$16.95</b>

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



**Folgers Classic Roast Instant Coffee, 8 Ounces**  
Sold by: Amazon.com  
Supplied by: Other  
Return items: Eligible through March 27, 2026  
\$8.97



**EXPO Dry Erase Markers Kit, Chisel Tip, Assorted Colors, Eraser, Spray Cleaner, 6 Count - Whiteboard, Calendar, Office Essentials, School, Classroom, Teacher Supplies**  
Sold by: Amazon.com  
Supplied by: Other  
Return or replace items: Eligible through March 27, 2026  
\$7.24

[Back to top](#)



Corner Bakery Cafe Order Received

From Corner Bakery Cafe <noreply@olo.com>  
Date Tue 2/24/2026 11:16 AM  
To Janna Jaime <Janna@southbaycities.org>



**CORNER BAKERY CAFE REDONDO BEACH**  
1868 Pacific Coast Hwy, Redondo Beach, CA 90277  
(310) 540-9379

Order # 41881663490293762  
(Note: You do not need this number to pickup)

Customer Name: Janna Jaime  
Customer Email: janna@southbaycities.org  
Customer Contact Number: 13103717222

**Payment Method: Credit Card Amex x-1252**

**ORDER FOR PICKUP**  
Order ready at **11:30 AM**, TODAY (TUESDAY, 2/24/2026)

1 x Choose Two	(1 x \$15.29)	=	\$15.29
• 1 x Soups			
• 1 x Cheddar Broccoli			
• 1 x Signature Sandwiches			
• 1 x DC Chicken Salad on Croissant			
• 1 x Bakery Chips			
<b>SUBTOTAL</b>			<b>\$15.29</b>
<b>TAX</b>			<b>\$1.49</b>
<b>TOTAL</b>			<b>\$16.78</b>

Happy Eating! Thank you for ordering online with us.

Note: Add noreply@olo.com to your safe-senders list so that you are sure to receive our messages.  
For order issues, please contact CORNER BAKERY CAFE REDONDO BEACH at (310) 540-9379.  
Order placed at 11:15 AM





## ezCater Receipt

**Order Number**

# JY0-CJJ

**Customer**

Janna Jaime

**Date & Time**

Tue 02/24/26 at 12:00 PM

**Caterer – *Takeout Order!***

Corner Bakery Cafe #243 (Redondo Beach)  
1868 Pacific Coast Hwy  
Redondo Beach, CA 90277

**Food Items**

Uptown Turkey-Avocado Sandwich Lunch Box w/ Salad & Chips × 1	\$14.49
Packaging: Individually Packaged	
Salad: Caesar Salad	
Fruit: Fruit Medley (GLUTEN-FREE)	
Cookie: Chocolate Chip Cookie	
Uptown Turkey-Avocado Sandwich Lunch Box w/ Salad & Chips × 1	\$14.49
Packaging: Individually Packaged	
Salad: Caesar Salad	
Fruit: Fruit Medley (GLUTEN-FREE)	
Cookie: Chocolate Chip Cookie	
Tomato-Mozzarella Sandwich Lunch Box w/ Salad & Chips × 1	\$14.49
Packaging: Individually Packaged	
Salad: Caesar Salad	
Fruit: Fruit Medley (GLUTEN-FREE)	
Cookie: Chocolate Chip Cookie	

---

<b>Sub Total</b>	<b>\$43.47</b>
9.75% Sales Tax	\$4.24
Tip	\$0.00
<b>Total</b>	<b>\$47.71</b>

**PAID**

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

Transaction e131wym3 captured 02/24/2026.

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

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

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

**Accounting: To easily verify this receipt**

Please visit <https://www.ezcater.com/receipt/JY0CJJ> and enter verification code **1ef57c**.

**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!



## ezCater Receipt

**Order Number**

# F9C-FKA

**Customer**

Janna Jaime

**Date & Time**

Tue 02/24/26 at 4:15 PM

**Address**

Takeout from Torrance, CA  
357 Van Ness Way  
Suite 90  
Torrance, CA 90501  
310-947-2779  
20 people

**Caterer**

Board & Brew #1030 (Board & Brew)

**Food Items**

Package 1 & 20 Chips × 1	\$205.00
Salad: Most Popular	
Tableware	
Free	
Don't include: Napkins, Plates, Utensils	

---

<b>Sub Total</b>	<b>\$205.00</b>
Delivery Fee	\$30.00
10.25% Sales Tax	\$3.08
Tip for Driver/Catering Staff	\$10.00
<b>Total</b>	<b>\$248.08</b>

**PAID**

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

Transaction cjsfzrwp captured 02/24/2026.

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

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

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

**Accounting: To easily verify this receipt**

Please visit <https://www.ezcater.com/receipt/F9CFKA> and enter verification code **efe8ca**.

**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!

COG - general office supplies



FRESH  
FOR  
EVERYONE™

2909 Rolling Hills Rd.  
(310) 325-0611  
Your cashier was CHEC 514

KRO WHITE CUTLERY	11.99 T
KRO PLATES	3.99 T
KRO PLATES	3.99 T
KRO PPR NPKN	5.49 T
RALPHS rewards CUSTOMER	*****4635
TAX	2.61
**** BALANCE	28.07

Torrance CA 90505  
AMERICAN EXPRESS Purchase  
\*\*\*\*\*5635 - H  
REF#: 847259 TOTAL: 28.07  
AID: A00000025011001  
TC: 49A7BF2D1DFCC7BC

VERIFIED BY PIN

AMEX	28.07
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 4  
02/25/26 09:24am 728 514 17 999999514

\*\*\*\*\*

Annual Card Savings \$136.77

\*\*\*\*\*

\*\*\*\*\*

Fuel Points Earned Today: 25

Total Feb Fuel Points: 424

\*\*\*\*\*

Remaining Jan Fuel Points: 312

\*\*\*\*\*

MGR: KYLE WAIT (310) 325-0611  
THANK YOU FOR SHOPPING AT RALPHS!

Fresh opportunity awaits  
Join our team today!

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

West Basin - Tash 2

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

Store 306  
28500 S. WESTERN AVENUE  
RANCHO PALOS VERDES, CA 90275  
Telephone (310) 832-4179

<b>Produce/Bulk/Floral</b>	
Fresh Fruit Salad	11.99 F
<b>Dairy/Deli/Cheese</b>	
First Street Chive & On	2.59 F
Kraft Philadelphia Soft	7.99 F
Kraft Philadelphia Soft	7.99 F
<b>Non-Foods</b>	
Sunrise 12 oz Double Wa	6.89 F
Sunrise 12 oz Double Wa	6.89 F
<b>General</b>	
Basket Verify	0.00
<hr/>	
SUBTOTAL	44.34

Total # Items Sold 7

	30.56 @ 0.000% =	0.00
Tax	13.78 @ 9.750% =	1.34
<hr/>		
TOTAL		45.68
Amex		45.68

-----  
PURCHASE \$45.68  
\*\*\*\*\*5635 AmEx  
CHIP CONTACTLESS  
REF#: 871859 APPROVED  
AMERICAN EXPRESS  
ARQC - 2752D44B741F9DA7  
Mode: Issuer  
IAD: 0A982103A0010001000103  
-----

Legend

T - taxable  
F - food stamp eligible  
-----

0010306250226006000043



You were served by: Sharon  
Date Time Store Team Opt Item  
02/25/26 07:38 AM 306 6 40026 -R3

Thank you for shopping with us!

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

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

Smart & Final. Where Else?



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

## Invoice

**Invoice number:** 10001470652944  
**Total:** \$275.00  
**Date:** Feb 25, 2026  
**Payment method:** AMEX ending 1179  
**Payment authorization code:** 160856

### Bill to

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

### Payment details

Item	Qty	Unit price	Amount
<b>QuickBooks Online Advanced</b>	1	\$275.00	\$275.00
Sales tax - Exempt:			\$0.00
<b>Total invoice:</b>			<b>\$275.00</b>

### Tax reporting information

**Period for monthly fees:** Feb 25, 2026 - Mar 25, 2026  
**Total without tax:** \$275.00  
**Total tax:** \$0.00

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires or is canceled. To cancel your subscription at any time, go to the Subscriptions and billing page and cancel the subscription. If your subscription is managed by an account manager, contact your account manager for changes to your subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.

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

# A Mulligan

Order Number: 6051716067199811

**RPU**

## CONSOLIDATED ORDER

02/25/26 at 09:00 AM  
Via: eCommerce Mobile

- [ ] Dozen and a Half
- + 3 Cinnamon Crunch Bgl
  - + 3 Cin Swirl Raisin Bgl
  - + 3 Plain Bagel
  - + 3 Sesame Bagel
  - + 3 Asiago Cheese Bagel
  - + 3 Multigrain Bagel Flat

- [ ] Dozen and a Half
- + 3 Cinnamon Crunch Bgl
  - + 3 Cin Swirl Raisin Bgl
  - + 3 Plain Bagel
  - + 3 Sesame Bagel
  - + 3 Asiago Cheese Bagel
  - + 3 Multigrain Bagel Flat

- [ ] Baked Goods
- + 1 Cinnamon Roll
  - + 2 Blueberry Muffin
  - + 1 Orange Scone
  - + 2 Chocolate Croissant

- [ ] Baked Goods
- + 1 Cinnamon Roll
  - + 2 Blueberry Muffin
  - + 2 Orange Scone
  - + 1 Chocolate Croissant

- [ ] Baked Goods
- + 1 Cinnamon Roll
  - + 2 Blueberry Muffin
  - + 2 Orange Scone
  - + 1 Chocolate Croissant

- [ ] 2 Petite Cookie Bag

- [ ] Confirm Napkins

Total 164.23

Order Checked By



101 Commerce Street  
 Oshkosh, WI 54901  
 Toll Free 1-877-446-7746  
 Fax 800-355-5043

### Order Details

**Order Number:** 30960456  
**Order Date:** 2/13/2026

### Delivery Address

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

## Phoenix Retractable Tabletop Banner Display - 17" (147820)

Description	Qty	Color	Cost/Unit	Total
Phoenix Retractable Tabletop Banner Display - 17"	1	White / Silver	\$119.00	\$119.00

### Artwork Instructions

Imprint Banner  
 Location:  
 Color(s): Full Color

### Shipment Details

Carrier GROUND  
 Service  
 Est. 2/24/2026  
 Delivery  
 Date

### Order Total

Freight	\$11.95
Tax	\$12.20
<b>Total</b>	<b>\$143.15</b>

**Important notice:** In most cases the prices shown are actual and final. However due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by email prior to production and you will have the option to cancel your order without penalty. In any case where additional charges apply your signed approval will be required to proceed.

**We will be sending information about your order to you via email.** To avoid any delays, we do ask that you check your email during the time your order is in process for any updates.



101 Commerce Street  
 Oshkosh, WI 54901  
 Toll Free 1-877-446-7746  
 Fax 800-355-5043

### Order Details

**Order Number:** 30948672  
**Order Date:** 2/11/2026

### Delivery Address

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

## Phoenix Retractable Tabletop Banner Display - 17" (147820)

Description	Qty	Color	Cost/Unit	Total
Phoenix Retractable Tabletop Banner Display - 17"	1	White / Silver	\$79.00	\$79.00

### Artwork Instructions

Imprint Banner  
 Location:  
 Color(s): Full Color

### Shipment Details

Carrier UPS GROUND (Parcel)  
 Service  
 Est. 2/11/2026  
 Delivery  
 Date

## Phoenix Retractable Tabletop Banner Display - 17" (147820)

Description	Qty	Color	Cost/Unit	Total
Phoenix Retractable Tabletop Banner Display - 17"	1	White / Silver	\$79.00	\$79.00

### Artwork Instructions

Imprint Banner  
 Location:  
 Color(s): Full Color

### Shipment Details

Carrier UPS GROUND (Parcel)  
Service  
Est. 2/20/2026  
Delivery  
Date

### Phoenix Retractable Tabletop Banner Display - 17" (147820)

Description	Qty	Color	Cost/Unit	Total
Phoenix Retractable Tabletop Banner Display - 17"	1	White / Silver	\$79.00	\$79.00

#### Artwork Instructions

Imprint Banner  
Location:  
Color(s): Full Color

#### Shipment Details

Carrier UPS GROUND (Parcel)  
Service  
Est. 2/11/2026  
Delivery  
Date

#### Order Total

Freight	\$35.85
Tax	\$24.29
<b>Total</b>	<b>\$297.14</b>

**Important notice:** In most cases the prices shown are actual and final. However due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by email prior to production and you will have the option to cancel your order without penalty. In any case where additional charges apply your signed approval will be required to proceed.

**We will be sending information about your order to you via email.** To avoid any delays, we do ask that you check your email during the time your order is in process for any updates.

**FW: David, your monthly invoice for SBCCOG Team is available**

---

**From** David Leger <davidl@southbaycities.org>

**Date** Thu 2/26/2026 1:41 PM

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

---

**From:** Adobe <custsupp@adobe.com>

**Sent:** Thursday, February 26, 2026 1:41:03 PM (UTC-08:00) Pacific Time (US & Canada)

**To:** David Leger <davidl@southbaycities.org>

**Subject:** David, your monthly invoice for SBCCOG Team is available

---

**Adobe**

David, your monthly invoice for  
SBCCOG Team is available

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

As a reminder, your Adobe ID account login is

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

## Here's a quick look at your invoice:

Adobe Order

AD03498400209CUS

Company Name

SBCCOG Team

Billing Period

26-February-2026 PST – 28-March-2026 PDT

Payment Method

AMEX ending in 1104

Due on 26-February-2026 PST

US\$297.91 including tax

PRODUCT	QUANTITY	SUBTOTAL
 Creative Cloud Pro US\$99.99/mo per license	1 license	US\$99.99/mo
 Acrobat Pro US\$23.99/mo per license	6 licenses	US\$143.94/mo

	Acrobat Pro US\$23.99/mo per license	1 license	US\$23.99/mo
	Adobe Stock – 10 assets a month US\$29.99/mo per license	1 license	US\$29.99/mo

---

Subtotal: US\$297.91/mo

Tax/VAT: US\$0.00/mo

**Total: US\$297.91/mo**



### Manage your account

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

### Get answers to your questions

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

### Need help?

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

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



23325 Hawthorne Blvd  
Torrance, CA 90505-3720  
310.373.2530

Receipt #: **AVXKC30869A0D8DC04X**

February 26, 2026 3:35 PM

## Print Orders

**Order:** 2010127081887186

**\$64.50**

Item	SKU	QTY	Unit Price	Price
<b>Posters</b>		<b>1</b>	<b>\$64.5000</b>	<b>\$64.50</b>
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  
FXO  
23325 Hawthorne Blvd  
Torrance, CA 90505-3720, US  
3103717222  
janna@southbaycities.org

Print Order Subtotal	\$64.50
Tax	\$6.61
<b>Total</b>	<b>\$71.11</b>

Purchase APPROVED

AMEX	\$71.11
Acct #	****1252
Expiration Date	11/1930
Authorization	284209

Total Tender \$71.11

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

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



AVXKC30869A0D8DC04X

PCAM 2500  
ARCHDIOCESE

EXIT	20
RECEIPT:	348672
PERSONEL:	0
TRANSACTION:	60198
SNR:	01 011 1220058
IN:	02.26.26 10:46
PAID:	02.26.26 13:11
HOURLY TICKET	
FEE:	26 00 USD
PAID:	26 00 USD

-----  
555 W. TEMPLE ST.  
LOS ANGELES, CA 90012



Thank You For your Order #10357417

From Urban Plates <receipt@email.urbanplates.com>  
Date Tue 2/17/2026 3:20 PM  
To Janna Jaime <Janna@southbaycities.org>



21503 Hawthorne Boulevard Torrance, CA 90503

Order #10357417

Torrance  
Date Placed: Tuesday February 17, 2026 3:14 pm  
Date Accepted: Tuesday February 17, 2026 3:20 pm

Catering Receipt

Billing Information

Company: South Bay Cities Council of Governments  
Name: Janna Jaime  
Phone: 3103717222  
Email: 10357417-janna@southbaycities.org

Paid in Full: DO NOT CHARGE

Ordered By: Janna Jaime , AMEX 1252

Delivery Information

Janna Jaime  
357 Van Ness Way , Suite 90, CA, 90501  
Delivery Date: Thursday February 26, 2026  
Delivery Time: 11:15 am  
Service Type: Catering Partner Delivery

Comments

Please delivery to Suite 90

Item	QTY	Price	Total
Sandwich & Salad Bundle (Large (serves 10-20))	1	\$219.95	\$219.95
1 - Chips			
4 - Grilled Portobello Mushroom Sandwich			
4 - Cage Free Chicken Club Sandwich			
2 - Grilled Grass Fed Steak Sandwich			
1 - Urban Caesar Salad \$10.00			
Assorted Sandwich Tray (Large Tray (10 each))	1	\$164.95	\$164.95
4 - Grilled Grass Fed Steak Sandwich			
3 - Grilled Portobello Mushroom Sandwich			
3 - Cage Free Chicken Club Sandwich			
1 - Chips			

Cancellations

Cancellations may made 7 days prior to your order date are able to cancel at no charge. Cancellations made within 48 hours of the order date are subject to a 25% charge. Cancellations made within 24 orders of the order date are subject to a 50% charge. Cancellations made on the day of the order date will be charged 100% of the full amount of the order. Large events over \$10,000 are subject to additional cancellation fees within a 7 day time frame if product had been ordered for the event.

Subtotal: \$394.90  
Tax: \$40.48  
Tip: \$25.00  
Delivery: \$25.00

TOTAL: \$485.38



12:31



**+1 (205) 813-3101 ›**

Text Message • SMS  
Today 12:23 PM

Airwallet receipt  
pi\_3T5XYvDhhEGsJPhh0M-  
R0L508  
27.02.2026  
1.5 USD  
AMEX - 1252  
To: Dryer 22 at Heather &  
Daughter Dryers

If you did not expect this message from an unknown sender, it may be spam.

[Report Spam](#)



## Receipt from Airwallet, Inc.

Receipt #1313-8347

<b>AMOUNT PAID</b>	<b>DATE PAID</b>	<b>PAYMENT METHOD</b>
\$5.75	Feb 27, 2026, 8:36:33 PM	AMERICAN EXPRESS - 1252

### SUMMARY

Payment to Airwallet, Inc.	\$5.75
<b>Amount paid</b>	<b>\$5.75</b>

If you have any questions, visit our support site at <https://airwallet.net/support>, contact us at [contact@airwallet.net](mailto:contact@airwallet.net), or call us at **+1 470-481-5325**.

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

You're receiving this email because you made a purchase at Airwallet, Inc., which partners with Stripe to provide invoicing and payment processing.

Application Name: AMERICAN EXPRESS, AID: A000000025010801, Account Type: credit

### Order Summary

Order placed February 27, 2026    Order # 114-2871478-6034641

<b>Ship to</b> Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	<b>Payment method</b> American Express ending in 1252 <a href="#">View related transactions</a>	<b>Order Summary</b> Item(s) Subtotal: \$111.02 Shipping & Handling: \$0.00 Total before tax: \$111.02 Estimated tax to be collected: \$11.38 <b>Grand Total: \$122.40</b>
---	---	---

#### Arriving Wednesday



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  
**\$44.80**

#### Arriving March 5 - March 6



100% Compostable Forks - 140 Large Disposable Utensils (7 in.) Eco Friendly Durable and Heat Resistant Alternative to Plastic Forks with Convenient Tray by Ecovita  
 Sold by: Blasso, LLC  
 Supplied by: Other  
**\$28.25**

#### Arriving Monday



Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80 Tissues per Box, 3-Ply, Packaging May Vary  
 Sold by: Amazon.com  
 Supplied by: Other  
**\$17.98**



Utopia Towels - Kitchen Towels 12 Pack, 15 x 25 Inches, 100% Ring Spun Cotton Super Soft and Absorbent Linen Dish, Tea and Bar Towels Set, Black  
 Sold by: Utopia Brands  
 Supplied by: Other  
**\$19.99**

[Back to top](#)



## ezCater Receipt

**Order Number**

# VA3-MUH

**Customer**

Natalie Champion

**Date & Time**

Thu 02/26/26 at 5:00 PM

**Address**

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

**Caterer**

Stonefire Grill #110 (Stonefire Grill)

**Food Items**

BBQ Tri Tip Sliders × 1	\$40.00
Chicken Guacamole Swiss Sliders × 1	\$40.00
BBQ Meatballs × 1 Size: Half Tray	\$75.00
Stonefire's Best Package × 1 Size: Small Chicken Sauce: Lemon Garlic Sauce Sauce: BBQ Sauce 4 Sides: Garden Salad (GLUTEN-FREE), Garlic Mashed Potatoes (GLUTEN-FREE), Marinara Pasta, Roasted Vegetables (GLUTEN-FREE)	\$245.00
Superfood Fiesta Bowl × 1 Size: Half	\$42.29
Original Cheesecake × 10 Instructions: please slice cheesecake	\$29.90
Tableware Free Include: Napkins, Plates/Bowls, Utensils	

---

**Sub Total** **\$472.19**

Delivery Fee \$47.22

10.25% Sales Tax \$53.24

Tip for Driver/Catering Staff \$15.00

---

**Total** **\$587.65****PAID**

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

Transaction 6gxz5st6 captured 02/26/2026.

***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**



GovernmentJobs.com  
El Segundo, 90245 CA  
United States

---

<b>Billed to:</b>	<b>Date:</b>	02/27/2026
Janna Jaime	<b>Payment:</b>	American Express **** 52
janna@southbaycities.org	<b>Post #:</b>	000aC9
South Bay Cities Council of Governments	<b>Receipt #:</b>	000Aje
2355 Crenshaw Boulevard, Torrance		
CA, 90501		
USA		

---

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

**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 #** 19461

**DATE** 02/01/2026

**DUE DATE** 02/01/2026

**TERMS** Due on receipt

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

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 #** 19460

**DATE** 02/01/2026

**DUE DATE** 02/01/2026

**TERMS** Due on receipt

---

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

**Group Number** 38460
   
**Invoice Number:** 5082856
   
**Coverage Period:** **APRIL 2026**

FOR ASSISTANCE... **Call:** (800) 558-8003
   
**Website:** [www.calchoice.com](http://www.calchoice.com)
  
**Email:** [customerservice@calchoice.com](mailto:customerservice@calchoice.com)

**PREMIUM(S) STATEMENT**

**LARA GERGES**
  
**SOUTH BAY CITIES CNCL OF GOVTS**
  
**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](http://calchoice.com) or set up recurring payments.

Note: Any payments or requests received after 03/02/2026 will be reflected on the next invoice. Please contact us immediately with any discrepancies.

<b>Invoice Activity</b>		
Previous Ending Balance: (as of 02/02/26)	+	\$ 10,511.57
Payment(s) Received: (Check #:006719)	-	\$ 10,511.57
Total Adjustments:	+	\$ 0.00
<b>Sum of April Contract Premium(s) (+ Fees):</b>	+	<b>\$ 8,506.47</b>
<b>Total of Contract Balances Due:</b> (Payment Due Date: 03/20/2026)	+	<b>\$ 8,506.47</b>

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

<b>Policy Information</b>		
<b>Medical Tier:</b> BRONZE-SILVER-GOLD-PLATINUM	<b>Chiro:</b> No	<b>Employer Waiting Period:</b> 30 days
<b>Dental:</b> No	<b>Life:</b> No	<b>Renewal Date:</b> 03/01/2027
<b>Vision:</b> Yes	<b>COBRA Status:</b> Cal COBRA	<b>Minimum Hours Eligibility:</b> 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:	\$ 8,506.47
Payment Due Date:	03/20/2026
Amount Enclosed:	\$

<b>SOUTH BAY CITIES CNCL OF GOVTS</b>	
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**

00000000000000000000384600000000008506470000004

Invoice #: 00007232

Date: 2/6/2026

Your Order #:

Terms: Net 10

# adwerx

communications

1525 Aviation Blvd #161  
Redondo Beach, CA 90278

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

Bill To:

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

Description	Amount	Tx
Create Name Badges for SBCCOG 2" x 3" Digitally Printed Name Badge White Badge Material with Rounded Corners Magnet Backer		
1 Name Badges @ \$10.00/Each	\$10.00	X
1 Magnet Backers @ \$2.00/ Each	\$2.00	X

We appreciate your business. Thank you!	Sales Tax:	\$1.23
	Freight:	\$7.86
Ship Via: U.S. Mail Shipping Date:	Total Amount:	\$21.09
	Deposit:	\$0.00
	<b>Balance Due:</b>	<b>\$21.09</b>

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

Invoice #: 00007233

Date: 2/6/2026

Your Order #:

Terms: Net 10



communications

1525 Aviation Blvd #161  
Redondo Beach, CA 90278

310 798-2285

Email: don@adwerx.net  
www.adwerx.net

Bill To:

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

Description

Amount Tx

Create Name Badges for SBCCOG  
2" x 3" Digitally Printed Name Badge  
White Badge Material with Rounded Corners  
Magnet Backer

1 Name Badges @ \$10.00/Each  
1 Magnet Backers @ \$2.00/ Each

\$10.00 X  
\$2.00 X

We appreciate your business. Thank you!

Ship Via: U.S. Mail  
Shipping Date:

Sales Tax: \$1.23  
Freight: \$7.86  
Total Amount: \$21.09  
Deposit: \$0.00

**Balance Due: \$21.09**

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



# Billing Statement

For Period 03/01/26 to 03/31/26

Statement Date: 02/20/26

## Payment Summary

Payment Received 01/27/26	-1,013.90
Payment Received 02/18/26	-1,229.98

No Outstanding Balance As Of 2/20/26	0.00
Current Premium	1,126.59
<b>Total Payment Due 3/01/26</b>	<b>\$1,126.59</b>

### Approval:

"Planholder use only"

## Summary of Activity this Period

Coverage	Previous No. Ins.	Adds.	Terms.	Current No. Ins.	Current Premiums	Premium Adjustments
Dental	8	0	0	8	\$814.95	\$0.00
Managed Dental Care						
- Mdc	5	0	0	5	\$97.75	\$0.00
Vision	9	0	0	9	\$213.89	\$0.00
<b>TOTAL</b>					<b>\$1,126.59</b>	<b>\$0.00</b>

## Summary of Current Premiums by Rate Class

Coverage	Emp	Fam	Emp/Sp	Emp/Ch	Total
Dental	\$431.88	\$223.36	\$0.00	\$159.71	\$814.95
Managed Dental Care					
- Mdc	\$97.75	\$0.00	\$0.00	\$0.00	\$97.75
Vision	\$104.64	\$45.91	\$31.67	\$31.67	\$213.89
<b>TOTAL</b>	<b>\$634.27</b>	<b>\$269.27</b>	<b>\$31.67</b>	<b>\$191.38</b>	<b>\$1,126.59</b>

## Planholder Reference

LARA GERGES  
SOUTH BAY CITIES COUNCIL OF  
GOVERNMENTS

Group ID: 00 486459

Division ID: 0000

RHO: SP

RGO: 058

A/R: WH5

## Questions?

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

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

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

**Due Date: 03/01/26**

**Payment Due: \$1,126.59**

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

**Group ID: 00 486459**

**Division: 0000**

A/R: WH5

▲ Please detach and return with payment

## Payment Coupon



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

**Important payment notice**

For period: 03/01/2026 to 03/31/2026

Bill produced: 02/14/2026

ATTN: LARA GERGES  
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](http://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:** 03/01/2026

Last billed amount:	\$309.26
Payments since last bill:	\$299.86
Balance forward:	\$9.40
Adjustments since last bill:	\$0.00
Current premium:	\$154.63
<b>Total amount due:</b>	<b>\$164.03</b>



**Contact us**

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



⑈ 0000016403 120225810001 0000000317414277 6

ATTN: LARA GERGES  
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:** 03/01/2026  
**Account number:** 1202258-10001  
**Total amount due:** \$164.03

# Bill totals



## Current billed lives

---

Members 17

Account number: 1202258-10001  
For period: 03/01/2026 to 03/31/2026  
Bill produced: 02/14/2026

**Current premium totals** \$154.63

Basic Life	
Life	\$129.13
AD&D	\$25.50

**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:** IN73479  
**Invoice Date:** 2/23/2026  
**Account Number:** SB05  
**Balance Due:** \$427.20

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
SB05	Due 10 Days	3/5/2026	\$427.20	<b>\$427.20</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT10978-01	Andrey Mulligan 310-371-7222	\$389.25		10/20/2022	10/19/2027
<b>Contract Remarks</b>					

**Summary:**

Contract base rate charge for the 2/20/2026 to 3/19/2026 billing period	\$62.30
Contract overage charge for the 1/20/2026 to 2/19/2026 overage period	\$311.98 **
Tariff - See Notice below	\$14.97
	<b>\$389.25</b>

\*\*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	44,921	46,060	1,139	1,000	139	\$0.010000	\$1.39
Color	EQ22136 - Color	128,396	132,466	4,070	500	3,570	\$0.087000	\$310.59
								<b>\$311.98</b>

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	\$389.25
Tax:	\$37.95
Invoice Total	\$427.20
<b>Balance Due:</b>	<b>\$427.20</b>



# INVOICE

**PLEASE DIRECT ALL CORRESPONDENCE TO:**

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

**SHIP TO: 835928**

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

**BILL TO: 835928**

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

Invoice No. <b>15070375</b>	Invoice Date <b>02/26/2026</b>	Order Date <b>01/23/2026</b>	Customer PO No. <b>009497</b>	Sharp Order No. <b>70150685</b>	Approval No. <b>009497</b>
Delivery No.	Carrier	Vendor No.	Pro No.	Freight Terms <b>FPD</b>	

Model	Descriptions/Customer SKU	Unit Pricing	Unit Amt	Quantity	Total
MITS_PROJECT_LABOR	MANAGED IT SERVICES Subst. For:MITS_PROJECT_L	Net Price	0.00	6	1,050.00 0.00

Payment Terms <b>Net 30 days</b>	Subtotal <b>1,050.00</b>	Freight <b>0.00</b>	Doc Fee <b>0.00</b>	Sales Tax % <b>0.00</b>	Invoice Amount  <b>1,050.00</b>
Terms Effective Date <b>02/26/2026</b>	Trade Up Allowance <b>(0.00)</b>	Install <b>0.00</b>	Promo Rebate <b>0.00</b>	Sales Tax Amount <b>0.00</b>	

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

<b>PLEASE REMIT PAYMENTS TO:</b>  Sharp Electronics Corporation Via its Sharp Business Systems Division Dept. LA 21565 Pasadena CA 91185-1565	Payment Terms <b>Net 30 days</b>		Invoice Number	
	Terms Effective Date <b>02/26/2026</b>		<b>15070375</b>	
	Customer No. <b>835928</b>	PO No. <b>009497</b>	<b>PAY THIS AMOUNT</b>	
				<b>1,050.00 USD</b>

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

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

CUSTOMER ORIGINAL INVOICE/REMITTANCE COPY



**Sharp Business Systems**  
 8670 Argent St  
 Santee, CA , 92071

**INVOICE**

PLEASE DIRECT ALL CORRESPONDENCE TO:  
 619-258-1400

**SHARP BUSINESS SYSTEMS**

Tax ID: 13-1968872

Duns Number: 00-181-8012

**Bill To: 835928**

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

Invoice No. <b>9005706486</b>	Invoice Date <b>02/28/2026</b>	Payment Terms <b>Net 30 days</b>	Due Date <b>03/30/2026</b>	Invoice Total <b>\$2,473.50</b>
----------------------------------	-----------------------------------	-------------------------------------	-------------------------------	------------------------------------

Invoice text:				
Item	Description	Quantity/Hours	Rate	Amount
<b>Contract:</b> 8000669864				
MITS_BAREMAIL_SEAR	EMAIL SECURITY AND ARCHIVE LICENSE	30	6.25	187.50
<b>Period of Coverage:</b> 02/01/2026 - 02/28/2026				
MITS_CWEDR_WKS	EDR LICENSE AND SOC SERVICE - DESKTOP	30	20.00	600.00
<b>Period of Coverage:</b> 02/01/2026 - 02/28/2026				
MITS_CWHD_BH	RMM & HELP DESK SERVICE - 8A-6P	30	45.00	1,350.00
<b>Period of Coverage:</b> 02/01/2026 - 02/28/2026				
MITS_MC1Y1M135	M365 Bus. Basic 1Y1M	6	6.00	36.00
<b>Period of Coverage:</b> 02/01/2026 - 02/28/2026				
MITS_MC1Y1M137	M365 Bus. Std 1Y1M	24	12.50	300.00
<b>Period of Coverage:</b> 02/01/2026 - 02/28/2026				

Sales Amount <b>\$2,473.50</b>	Taxes <b>\$0.00</b>	Freight Amount <b>\$0.00</b>	<b>Invoice Total</b> <b>\$2,473.50</b>
-----------------------------------	------------------------	---------------------------------	---

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

Invoice No. <b>9005706486</b>	Account No. <b>835928</b>	Due Date <b>03/30/2026</b>
----------------------------------	------------------------------	-------------------------------

Sales Amount <b>\$2,473.50</b>	Taxes <b>\$0.00</b>	Freight Amount <b>\$0.00</b>	<b>Invoice Total</b> <b>\$2,473.50</b>
-----------------------------------	------------------------	---------------------------------	---

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



Sharp Business Systems  
8670 Argent St  
Santee, CA , 92071

# INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:  
619-258-1400

## SHARP BUSINESS SYSTEMS

Invoice No. <b>9005706486</b>	Invoice Date <b>02/28/2026</b>	Payment Terms <b>Net 30 days</b>	Due Date <b>03/30/2026</b>	Invoice Total <b>\$2,473.50</b>
----------------------------------	-----------------------------------	-------------------------------------	-------------------------------	------------------------------------

Item	Description	Quantity/Hours	Rate	Amount
<b>Thank You For Your Business</b>				



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. <b>9005705665</b>	Invoice Date <b>02/28/2026</b>	Payment Terms <b>Net 30 days</b>	Due Date <b>03/30/2026</b>	Invoice Total <b>\$861.50</b>
----------------------------------	-----------------------------------	-------------------------------------	-------------------------------	----------------------------------

Item	Description	Quantity/Hours	Rate	Amount
<b>Invoice text:</b>				
<b>Contract:</b> 8000664680				
UCAASFCC	UCAAS FCC	1	0.00	34.40
<b>Period of Coverage:</b> 01/01/2026 - 01/31/2026				
UCAASSERVICE	UCAAS Service	1	730.00	730.00
<b>Period of Coverage:</b> 02/01/2026 - 02/28/2026				
ADDENDUM #6: 26 STANDARD USERS, NO LOW USAGE USRS, 28 DIDS, 4 MAC HRS PER YEAR				
UCAASSMSFEE	SMS COMPLIANCE MONTHLY LOW USAGE	1	0.00	1.50
<b>Period of Coverage:</b> 01/01/2026 - 01/31/2026				
UCAASSMSFEE	SMS COMPLIANCE BRAND REGISTRATION	1	0.00	0.00
<b>Period of Coverage:</b> 01/01/2026 - 01/31/2026				

Sales Amount	<b>\$786.67</b>	Taxes	<b>\$74.83</b>	Freight Amount	<b>\$0.00</b>	<b>Invoice Total</b>	<b>\$861.50</b>
--------------	-----------------	-------	----------------	----------------	---------------	----------------------	-----------------

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

Invoice No. <b>9005705665</b>	Account No. <b>835928</b>	Due Date <b>03/30/2026</b>
----------------------------------	------------------------------	-------------------------------

Sales Amount	<b>\$786.67</b>	Taxes	<b>\$74.83</b>	Freight Amount	<b>\$0.00</b>	<b>Invoice Total</b>	<b>\$861.50</b>
--------------	-----------------	-------	----------------	----------------	---------------	----------------------	-----------------

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



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

**INVOICE**

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

**SHARP BUSINESS SYSTEMS**

Invoice No. <b>9005705665</b>	Invoice Date <b>02/28/2026</b>	Payment Terms <b>Net 30 days</b>	Due Date <b>03/30/2026</b>	Invoice Total <b>\$861.50</b>
----------------------------------	-----------------------------------	-------------------------------------	-------------------------------	----------------------------------

Item	Description	Quantity/Hours	Rate	Amount
UCAASSTATELOC AL	UCAAS STATE LOCAL	1	0.00	20.77
<b>Period of Coverage:</b> 01/01/2026 - 01/31/2026				

**Thank You For Your Business**

# 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>



**HERO Community Services**  
Housing Empowerment Recovery & Outreach

## Bill to

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

## Invoice details

Invoice no.: 010641  
Terms: Net 15  
Invoice date: 03/04/2026  
Due date: 03/19/2026

#	Product or service	Description	Amount
1.	<b>Q4 Pre-Payment</b>		\$80,000.00
<b>Total</b>			<b>\$80,000.00</b>

## Note to customer

Q4 pre-payment



99 Hudson Street, 3rd Floor, New York, NY 10013-2815  
T: 212-977-5597 | F: 212-977-6202 | [www.hraadvisors.com](http://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, 3<sup>rd</sup> 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](mailto: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, 3<sup>RD</sup> FL  
NEW YORK, NY 10013  
T: 212.977-5597 F: 212.977.6202



# INVOICE

**INVOICE #:** INV6455R  
**INVOICE DATE:** 02/05/2026  
**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 January 31, 2026

DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
Professional Fees Paul Silvern	Hours	4.00	\$475.00	\$1,900.00
Professional Fees Ada Peng	Hours	11.00	\$435.00	\$4,785.00
Professional Fees Chase Engelhardt	Hours	7.00	\$290.00	\$2,030.00
			Current Invoice:	\$8,715.00
			Outstanding Balance:	\$0.00
			Total Due:	\$8,715.00



---

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

From: HR&A Advisors, Inc.

Date: **February 11, 2026**

Re: South Bay Cities COG Affordable Housing On-Call

---

## Summary of Work

The following progress report summarizes work performed from January 7 through January 31, 2026

- Prepared for and participated in a kick-off meeting on 01/07/2026.
- Reviewed background information about the SBCCOG affordable housing initiatives, including its proposed Joint Powers Authority;
- Reviewed background information about LACAHSAs allocation to the SBCCOG;
- Reviewed City of Hawthorne's commitments and entitlements status for the Abode project application;
- Reviewed Abode's "pitch deck," financial pro forma, and LACAHSAs NOFA project application;
- Conducted preliminary underwriting to assess conditional SBCCOG commitment for LACAHSAs NOFA application;
- Reviewed and commented on SBCCOG's draft commitment letter for the Abode NOFA application;
- Developed draft underwriting guidelines and evaluation framework aligned with SBCCOG's mission and housing priorities;
- Attended miscellaneous internal and external meetings with SBCCOG and Abode staff; and
- Miscellaneous emails with members of SBCCOG project team.