

South Bay Cities Council of Governments
May 11, 2026



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

	<u>Amount</u>	<u>Check #</u>
Contractual Obligations & Legal Services		
Best Best & Krieger LLP (3 Invoices: SBFN, Reviewing Contracts, and Housing Trust)	\$ 16,800.00	6805
CivicHome: Regional Housing Trust Consulting Services - Apr '26	\$ 10,732.50	6812
Cooperative Personnel Services/CPS HR Consulting: Classification & Compensation Study	\$ 4,725.00	6813
Eide Bailly: 2 Invoices (Routine Services - Mar '26, Measure A-Homeless Services)	\$ 11,340.00	6814
Hazen & Sawyer: 2 Invoices: DCWMG Support & As-Needed Services - Feb '26	\$ 49,285.00	6816
Jon Rodman: Commercial Redevelopment & General Admin - Apr '26	\$ 864.00	6819
Lackow Planning and Environmental Services, LLC: Rosemary Lackow - Apr '26	\$ 1,197.00	6820
Michael Bohlke: Metro Deputy Consultant - Apr '26	\$ 10,545.27	6821
Siembab Corporation: LTN, SBFN, REAP (Metro & SCAG) & Technical Advisory Services - Apr '26	\$ 7,425.00	6826
Studio One Eleven: REAP 2.0 Commercial Redevelopment - Apr '26	\$ 21,506.65	6827
Employee Benefits & Operational Expenses		
American Express: SBESC/SBCCOG Expenses - Apr '25	\$ 10,887.57	6804
California Choice Benefit Administrators: Medical Benefit Premiums for Jun '26	\$ 6,947.92	6806
Guardian Benefit Administrators: Dental & Vision Benefit Premiums - May '26	\$ 1,179.02	6815
Principal Life Insurance Company: Premiums for May '26	\$ 173.43	6822
Q Document Solutions, Inc.: Invoice #IN74718 for Printing & Overage Charges	\$ 949.40	6823
Sharp Electronics Corporation: 3 Invoices: Troubleshootings Calls, Mar '26 Monthly IT & Phone Services	\$ 3,702.69	6825
Homeless & Housing Services		
Catholic Charities of Los Angeles, Inc.: 2 Invoices (Nov '25 & Dec '25 Housing Focused Case Management Services)	\$ 29,063.76	6807
City of Gardena: 2 Invoices (Reimbursements for Nov '25 & Dec '25 Measure A Expenditures)	\$ 13,338.82	6808
City of Hawthorne (Reimbursement for Homeless Services: Nov '25)	\$ 10,355.33	6809
City of Redondo Beach: 3 Invoices (Jan-Apr '25, Nov '25, & Dec '25: Homeless Court Services)	\$ 49,462.50	6810
City of Torrance (Nov '25 & Dec '25: TLS Reimbursements)	\$ 53,217.57	6811
HERO: Housing Empowerment Recovery & Outreach: 2 Invoices: Nov '25 & Dec '25	\$ 20,764.45	6817
HR&A Advisors: Affordable Housing Analysis: Invoice for Jan '26	\$ 11,852.50	6818
SHARE: Self-Help and Recovery Exchange: 2 Invoices (Reimbursements for Nov '25 & Dec '25 Services)	\$ 74,076.31	6824
Watts Labor Community Action Committee (WLCA): 2 Invoices: Nov '25 & Dec '25 HFCM Services	\$ 29,002.48	6828
GRAND TOTAL	\$ 428,629.72	

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

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



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

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

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

May 5, 2026
1060516
MICHAEL JENKINS
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2026:

Matter # 65280.00007
HOUSING TRUST

Current Fees:	\$	10,514.50
Total Current Billings For This Matter:	\$	10,514.50
Balance from Previous Statement:		0.00
Payments and Other Credits Received:		0.00
Prior Outstanding Balance:		0.00
Total Amount Due:	\$	10,514.50

Invoice Due and Payable Upon Receipt

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



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

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

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

May 5, 2026
1060516
MICHAEL JENKINS

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

INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2026:

Matter # 65280.00007
HOUSING TRUST

Current Fees:	\$	10,514.50
Total Current Billings For This Matter:	\$	10,514.50
Balance from Previous Statement:		0.00
Payments and Other Credits Received:		0.00
Prior Outstanding Balance:		0.00
Total Amount Due:	\$	10,514.50

Payment Remittance:

Invoice # 1060516

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

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

Credit Card: Please visit bbklaw.com/clientpay to pay by Visa, MasterCard, Discovery or American Express

Please mail 1099 form to: Best Best & Krieger LLP | 3390 University Avenue, 5th Floor | P.O. Box 1028 | Riverside, CA 92502

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



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

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

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

May 5, 2026
1060515
MICHAEL JENKINS
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2026:

Matter # 65280.00006

CONTRACTS

Current Fees:	\$	2,849.00
Total Current Billings For This Matter:	\$	2,849.00
Balance from Previous Statement:		0.00
Payments and Other Credits Received:		0.00
Prior Outstanding Balance:		0.00
Total Amount Due:	\$	2,849.00

Invoice Due and Payable Upon Receipt

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



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

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

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

May 5, 2026
1060515
MICHAEL JENKINS

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

INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2026:

Matter # 65280.00006
CONTRACTS

Current Fees:	\$	2,849.00
Total Current Billings For This Matter:	\$	2,849.00
Balance from Previous Statement:		0.00
Payments and Other Credits Received:		0.00
Prior Outstanding Balance:		0.00
Total Amount Due:	\$	2,849.00

Payment Remittance:

Invoice # 1060515

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

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

Credit Card: Please visit bbklaw.com/clientpay to pay by Visa, MasterCard, Discovery or American Express

Please mail 1099 form to: Best Best & Krieger LLP | 3390 University Avenue, 5th Floor | P.O. Box 1028 | Riverside, CA 92502

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



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

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

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

May 5, 2026
1060514
MICHAEL JENKINS
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2026:

Matter # 65280.00003

TELECOMMUNICATIONS

Current Fees:	\$	3,436.50
Total Current Billings For This Matter:	\$	3,436.50
Balance from Previous Statement:		0.00
Payments and Other Credits Received:		0.00
Prior Outstanding Balance:		0.00
Total Amount Due:	\$	3,436.50

Invoice Due and Payable Upon Receipt

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



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

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

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

May 5, 2026
1060514
MICHAEL JENKINS

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

INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2026:

Matter # 65280.00003
TELECOMMUNICATIONS

Current Fees:	\$	3,436.50
Total Current Billings For This Matter:	\$	3,436.50
Balance from Previous Statement:		0.00
Payments and Other Credits Received:		0.00
Prior Outstanding Balance:		0.00
Total Amount Due:	\$	3,436.50

Payment Remittance:

Invoice # 1060514

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

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

Credit Card: Please visit bbklaw.com/clientpay to pay by Visa, MasterCard, Discovery or American Express

Please mail 1099 form to: Best Best & Krieger LLP | 3390 University Avenue, 5th Floor | P.O. Box 1028 | Riverside, CA 92502



Invoice

Date	Invoice #
05/04/2026	2018-308

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	05/04/2026	Consulting services for the month of April 2026 related to the SBRHT	25.5	225.00	5,737.50
Grant SB	05/04/2026	Consulting services for the month of April 2026 related to the SBRHT	27	185.00	4,995.00

Total	\$10,732.50
--------------	-------------

Adam Eliason

Project/Time entry	Date	Time	Rate	Total
SBRHT - Task 1.2 Monthly Invoicing				
Prepare monthly invoice and updated tracking spreadsheets (May)	04/17/2026	0.500	\$ 225.00	\$ 112.50
Prepare monthly invoice and updated tracking spreadsheets (Apr)	04/30/2026	1.500	\$ 225.00	\$ 337.50
SBRHT - Task 1.3 Monthly Meetings				
Discussion with Grant about Trust Board Mtg agendas over the next several months.	04/03/2026	0.250	\$ 225.00	\$ 56.25
Mtg with COG staff.	04/08/2026	0.750	\$ 225.00	\$ 168.75
Weekly update call with Grant. Discussed first board meeting agenda items, policies and procedures, and affordable housing 101 presentation.	04/17/2026	0.750	\$ 225.00	\$ 168.75
Update Mtg with Grant	04/24/2026	0.500	\$ 225.00	\$ 112.50
SBRHT - Task 8.1 Jurisdiction Resolutions, Legislative Authorization, Board Formation				
		21.250		\$ 4,781.25
Prepared draft email response to Senator Allen's staff re: moderate income assistance. Drafted a 2nd email to the Senator's office explaining the Housing Cost vs. Income Data (LA County)	04/01/2026	2.000	\$ 225.00	\$ 450.00
Reviewed and updated Trust Board meeting agenda items and schedule and email the COG staff	04/07/2026	0.750	\$ 225.00	\$ 168.75
Revised Trust Mtg schedule and agenda items. Mtg with COG staff and Grant to discuss.	04/08/2026	1.250	\$ 225.00	\$ 281.25
Prepared email to COG staff and attach three RFP samples for accounting, legal and and financial analysis.	04/09/2026	0.250	\$ 225.00	\$ 56.25
Made final edits to the Trust Board Mtg Schedule, Agenda Items	04/09/2026	0.500	\$ 225.00	\$ 112.50
Reviewed and responded to email re: Trust Board presentation and Jacki's email.	04/14/2026	0.250	\$ 225.00	\$ 56.25
Created the draft Trust Board Mtg overview presentation.	04/14/2026	1.500	\$ 225.00	\$ 337.50
Reviewed email from Ronson on 101 presentation and provided response to LA County median vs low income.	04/15/2026	0.250	\$ 225.00	\$ 56.25
Final edits to the Trust Bylaws and emailed Jacki to forward to legal counsel.	04/16/2026	1.000	\$ 225.00	\$ 225.00
Edited Trust 101 presentation for Trust Board Mtg. Call with Grant to coordinate presentations. Prepared email response to Jacki on her questions.	04/17/2026	1.000	\$ 225.00	\$ 225.00
Prepared Trust agenda cover sheet, division pages, staff reports for election of officers, bylaws, and interim trust management. Prepared email responses to Jacki's questions.	04/17/2026	4.500	\$ 225.00	\$ 1,012.50
Prepared a response to Jacki's email about Form 700 and citation of when Trust Board members need to file.	04/17/2026	0.500	\$ 225.00	\$ 112.50
Reviewed Grants updated Affordable Housing Finance presentation for the Trust Board Mtg. Update call with Grant to discuss the agenda items for the next several meetings that he will lead including accounting, investment, document retention, and procurement. Discussed MFR Program Guidelines and NOFA issuance.	04/17/2026	1.250	\$ 225.00	\$ 281.25
Reviewed Jacki's edits to the Bylaws and made my own edits and formattign and email Jacki and Lauren for their final review.	04/22/2026	1.250	\$ 225.00	\$ 281.25
Reviewed agenda cover sheet and forwarded to Grant and responded to Jacki and David about the website.	04/22/2026	0.250	\$ 225.00	\$ 56.25
Reviewed draft agenda packet.	04/23/2026	0.500	\$ 225.00	\$ 112.50
Prepared and attended first Trust Board Mtg.	04/30/2026	4.250	\$ 225.00	\$ 956.25
Total		25.500		\$ 5,737.50

Grant Henninger

Project/Time entry	Date	Time	Rate	Total
South Bay Cities Council of Governments - 1.2 - Monthly Invoicing			0.500	\$ 92.50
Prepare invoice.	04/03/2026	0.500	\$ 185.00	\$ 92.50
South Bay Cities Council of Governments - 1.3 - Monthly Meetings			2.750	\$ 508.75
Weekly update call with Adam. Discussed Board meeting agendas.	04/03/2026	0.500	\$ 185.00	\$ 92.50
Meeting with COG staff.	04/08/2026	0.750	\$ 185.00	\$ 138.75
Weekly update call with Adam. Discussed first board meeting agenda items, policies and procedures, and affordable housing 101 presentation.	04/17/2026	0.750	\$ 185.00	\$ 138.75
Weekly update call with Adam. Discussed policies and procedures, Affordable Housing 101 presentation, and Trust programs.	04/24/2026	0.750	\$ 185.00	\$ 138.75
South Bay Cities Council of Governments - 8.1 - Jurisdiction Resolutions, Legislative Authorization, and Board Formation			23.750	\$ 4,393.75
Email COG staff regarding affordability data.	04/02/2026	1.000	\$ 185.00	\$ 185.00
Prepare Affordable Housing 101 presentation.	04/08/2026	0.750	\$ 185.00	\$ 138.75
Prepare Affordable Housing 101 presentation.	04/08/2026	2.750	\$ 185.00	\$ 508.75
Prepare Affordable Housing 101 presentation.	04/13/2026	0.250	\$ 185.00	\$ 46.25
Prepare Affordable Housing 101 presentation.	04/13/2026	1.250	\$ 185.00	\$ 231.25
Prepare Affordable Housing 101 presentation.	04/14/2026	1.000	\$ 185.00	\$ 185.00
Prepare Affordable Housing 101 presentation.	04/14/2026	2.250	\$ 185.00	\$ 416.25
Call with Adam regarding Affordable Housing 101 presentation.	04/17/2026	0.250	\$ 185.00	\$ 46.25
Call with Adam regarding Affordable Housing 101 presentation.	04/17/2026	0.250	\$ 185.00	\$ 46.25
Revise Affordable Housing 101 presentation per COG comments.	04/17/2026	1.750	\$ 185.00	\$ 323.75
Revise Affordable Housing 101 presentation per COG comments.	04/23/2026	3.000	\$ 185.00	\$ 555.00
Email COG staff Affordable Housing 101 presentation.	04/29/2026	0.250	\$ 185.00	\$ 46.25
Prepare draft accounting policy.	04/29/2026	1.500	\$ 185.00	\$ 277.50
Prepare draft procurement policy.	04/29/2026	1.500	\$ 185.00	\$ 277.50
Email COG staff Affordable Housing 101 presentation.	04/30/2026	0.250	\$ 185.00	\$ 46.25
Prepare for SBAHT Board meeting.	04/30/2026	0.750	\$ 185.00	\$ 138.75
SBAHT Board meeting.	04/30/2026	5.000	\$ 185.00	\$ 925.00
Total			27.000	\$ 4,995.00



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

Invoice

Date 04/22/26 **No.** 0020095

Billing Period 03/01/26 to 03/28/26

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

Prime Cont. No.	Other Contract	Funded Amount 39,730	Fund. Rem. 6,905.00	Project No. E6700	Due Date 05/22/26
------------------------	-----------------------	--------------------------------	-------------------------------	-----------------------------	-----------------------------

Description	Current		Billing
	Rate	Hrs	
Labor			
26-01 South Bay Cities COG- Class and Comp Study			
Charlene Harris (Sr. Consultant)	\$130.00	13.50	\$1,755.00
Jacqueline Frost (Technician)	\$100.00	0.50	\$50.00
Kristin Morris (Project Manager)	\$180.00	2.50	\$450.00
Kristin Morris (Sr. Consultant)	\$130.00	19.00	\$2,470.00
	Labor Subtotal	35.50	\$4,725.00
	Withholding		\$0.00
	Total		\$4,725.00
	Invoice Total		\$4,725.00

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 #: EI02064968
Invoice Total: \$7,200.00

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

Invoice Is Due Upon Receipt

Financial Analyst Deliverables - April 2026
Financial services to support Homeless Services and Housing programs funded by
Measure A
Monthly Fee

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

Date: 4/24/2026	Invoice#: EI02064968	South Bay Cities Council of Governments	Page 1
Pay by Mail – Lockbox Address for Checks only:		Pay Online: www.eidebailly.com/paybill	
Eide Bailly LLP		Request bank information to pay by ACH:	
PO Box 88678		Email: accountsreceivable@eidebailly.com	
Milwaukee, WI 53288-8678			

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

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



PO Box 2545, Fargo, ND 58108-2545

INVOICE

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

Client #: 269178
Online Pay Code: ZE07XD
Invoice #: EI02064967
Invoice Total: \$4,140.00

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

Invoice Is Due Upon Receipt

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

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

Date: 4/28/2026	Invoice#: EI02064967	South Bay Cities Council of Governments	Page 1
Pay by Mail – Lockbox Address for Checks only:		Pay Online: www.eidebailly.com/paybill	
Eide Bailly LLP		Request bank information to pay by ACH:	
PO Box 88678		Email: accountsreceivable@eidebailly.com	
Milwaukee, WI 53288-8678			

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

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



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

April 28, 2026

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

Re: Invoice and Progress Report for the period of February 1 through February 31, 2026
DCWMG Support Services: Task Order 7 DCWMG Regional Project List, RAA, and WMP
Update
Hazen Project Number: 20252-007
Invoice Number: 20252-007-7

Dear Ms. Gerges:

Enclosed please find our invoice for the DCWMG Support Services: Task Order 7 DCWMG Regional Project List, RAA, and WMP Update project for work completed between February 1, 2026 and February 31, 2026. A summary of the work covered in this invoice is provided below and additional documentation is attached.

Invoice Summary

- Contract Amount: \$407,000.00
- Previous Invoices Billed: \$281,695.88
- This Invoice Amount Due Now: \$42,340.00
- Invoiced To Date: \$324,035.88
- Total Outstanding Invoices: \$160,891.38
- Contract Balance Remaining: \$82,964.12
- **Percent of budget spent: 79.6%**
- **Percent of work complete: 79.6%**

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

- General project management activities.
- Create and deliver DRAFT DCWVG WMP for WVG review.

Very truly yours,



Paul Caswell
Project Manager

Enclosures:

- Invoice Summary
- Invoice



INVOICE

Invoice Total **\$42,340.00**

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

March 30, 2026
Invoice No: 20252-007 - 7

Project 20252-007 DCWMG Support Services: Task Order 7 DCWMG Regional Project List, RAA, and WMP Update

Professional Services from February 01, 2026 to February 28, 2026

Task 001 General Project Administration & Meetings

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL ENGINEER Caswell, Paul	5.00	210.00	1,050.00	
Totals	5.00		1,050.00	
Total Labor				1,050.00
				Total this Task
				\$1,050.00

Task 002 Develop Updated Project List and Project

Professional Personnel

	Hours	Rate	Amount
SENIOR ASSOCIATE 2 Coryell, Jennifer	.50	390.00	195.00
ASSOCIATE Zimmer, Andrea	5.00	271.00	1,355.00
PRINCIPAL ENGINEER Caswell, Paul	25.00	210.00	5,250.00
GRAPHIC DESIGNER Matamoros, Angel	2.00	186.00	372.00
ASSISTANT ENGINEER 1 Becerra, Rebekah	61.00	150.00	9,150.00

TECHNICIAN

Aceves, Raul	18.00	96.00	1,728.00	
Totals	111.50		18,050.00	
Total Labor				18,050.00
		Total this Task		\$18,050.00

Task 003 Perform Updated RAA Analysis

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL ENGINEER				
Caswell, Paul	25.00	210.00	5,250.00	
Totals	25.00		5,250.00	
Total Labor				5,250.00

Consultants

Direct Expense - Subcontractors				
3/18/2026 Paradigm Environmental, Inc. Inv # HAS003-6, dated 3/6/26			8,000.00	
Total Consultants		1.05 times	8,000.00	8,400.00
		Total this Task		\$13,650.00

Task 004 Compile and Updated WMP

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL ENGINEER				
Barua, Trapa	36.00	210.00	7,560.00	
ASSISTANT ENGINEER 1				
Bartuska, Elizabeth	14.50	140.00	2,030.00	
Totals	50.50		9,590.00	
Total Labor				9,590.00
		Total this Task		\$9,590.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	42,340.00	281,695.88	324,035.88	
Limit			407,000.00	
Remaining			82,964.12	
		Total this Invoice		\$42,340.00

Please remit to: Hazen and Sawyer • 498 Seventh Avenue, 11th Floor • New York, NY 10018 • Tax ID 13-2904652



Paradigm Environmental, Inc.
3911 Blenheim Blvd., Suite 41E
Fairfax, VA 22030

TO:
Hazen and Sawyer
800 West 6th Street, Suite 400
Los Angeles, CA 90017
Attn: Jennifer Coryell (jcoryell@hazenandsawyer.com)
cc: pcaswell@hazenandsawyer.com

Date of invoice: 6 March 2026
Invoice number: 8058-26-HAS003-6
Invoice sequence: 6
Period covered: 2/1/26 -2/28/26
Approved Budget: \$205,000.00
Budget Remaining: \$0.00

Task Order Task Order #7
Task DCWMG Regional Project List, Reasonable Analysis (RAA), and Watershed Management Program (WMP) Update
Hazen Job Number 20252-007

Description	Budget	% Complete	Previous	Current	Cumulative
Task 2: Develop Updated Project List and 2-3 Page Project Summary	\$45,000.00	100%	\$45,000.00	\$0.00	\$45,000.00
Task 3: Perform Updated Reasonable Assurance Analysis (RAA)	\$160,000.00	100%	\$152,000.00	\$8,000.00	\$160,000.00
Total	\$205,000.00	100%	\$197,000.00	\$8,000.00	\$205,000.00

Amount Due: \$8,000.00

For direct bank payment (preferred method)
Bank of America Account
Account #: 435037715276
Routing #: 051000017 (paper & electronic)
Routing #: 026009593 (wires)

Queries
Direct queries to:
Ryan Murphy
ryan.murphy@paradiqmh2o.com
(703) 957-1908

This invoice is certified to be in accordance to the contract terms and for the work and period specified.

Ryan Murphy, Associate Director



DCWVG Regional Project List, Reasonable Analysis (RAA), and Watershed Management Program (WMP) Update

Project# 20252-007, Task Order #7

February 1, 2026 through February 28, 2026

Summary of Progress in Reporting Period

Task 2: Develop Updated Project List and 2-3 Page Project Summary

- None

Task 3: Perform Updated Reasonable Assurance Analysis (RAA)

- Subtask 3.1: Watershed Model Characterization and Calibration
 - Finalized draft RAA sections categorizing baseline watershed model, calibration, validation, and critical condition analysis
 - Delivered as part of Draft RAA update 2/10
- Subtask 3.2: BMP Simulation and Optimization to Develop Implementation Recipe
 - Finalized draft RAA SUSTAIN model and optimization for RAA implementation recipe
 - Finalized draft RAA bmp characterization sections
 - Delivered as part of Draft RAA update 2/10



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

April 28, 2026

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

Re: Invoice and Progress Report for the period of February 1 through February 28, 2026
Hazen As-Needed Services
Hazen Project Number: 20252-006
Invoice Number: 20252-006-7

Dear Ms. Gerges:

Enclosed please find our invoice for the Hazen As-Needed Services project for work completed between February 1, 2026 and February 28, 2026. A summary of the work covered in this invoice is provided below and additional documentation is attached.

Invoice Summary

- Contract Amount: \$60,000.00
- Previous Invoices Billed: \$25,450.00
- This Invoice Amount Due Now: \$6,945.00
- Invoiced To Date: \$32,395.00
- Total Outstanding Invoices: \$9,060.00
- Contract Balance Remaining: \$27,605.00
- **Percent of budget spent: 54.0%**
- **Percent of work complete: 54.0%**

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

- Preparation for, coordination, and participation in Regional Board CII meetings.
- Review of updated Draft CII permit language.

Very truly yours,



Paul Caswell
Project Manager

Enclosures:

- Invoice Summary
- Invoice



INVOICE

Invoice Total **\$6,945.00**

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

March 30, 2026
Invoice No: 20252-006 - 7

Project 20252-006 Hazen As-Needed Services
Professional Services from February 01, 2026 to February 28, 2026

Task 001 As-Needed Services

Professional Personnel

	Hours	Rate	Amount	
SENIOR ASSOCIATE 2 Coryell, Jennifer	10.00	390.00	3,900.00	
PRINCIPAL ENGINEER Caswell, Paul	9.50	210.00	1,995.00	
ASSISTANT ENGINEER II Becerra, Rebekah	7.00	150.00	1,050.00	
Totals	26.50		6,945.00	
Total Labor				6,945.00
				Total this Task
				\$6,945.00

Billing Limits	Current	Prior	To-Date	
Total Billings	6,945.00	25,450.00	32,395.00	
Limit			60,000.00	
Remaining			27,605.00	
				Total this Invoice
				\$6,945.00

Lackow Planning & Environmental - Rosemary Lackow.

7707 Westlawn Avenue Los Angeles Ca. 90045

May 5, 2026

South Bay Cities Council of Governments

2355 Crenshaw Blvd., Ste #125

Torrance, CA 90501

Billing for work for South Bay Cities Council of Governments - April 1- 30 - 2026

Hourly rate: \$36 per 4th contract amendment (11/20/25) total budget not to exceed \$30,000.

Description of activities: 1) General Assembly-post event; 2) South Bay Watch Spring 2026 (Task 1200 - Marketing and Outreach) 3) General Administration Task 1000

33.25

	Labor (37.25 hours) at \$36 hrr		\$1,197.00	-\$1,341.00
	Expenses (see below)			\$0.00
	Total Due R Lackow (labor + expenses)		\$1,197.00	-\$1,341.00
Labor details				
DATE	DESCRIPTION OF ACTIVITY	TASK	HOURS	
	Task 1200 So Bay Watch Newsletter (Winter and Spring 2025)	1200		
4/12 - 4/16 2026	emails to 10 story contributors per CF:A Sanford, SoCalREN, Eric Johnson, Sarah Parsons, Liz Griggs, Aksel Palacio, s Steven Lyu, Sara King, Kristie Farinha, Alan Johnson	1200		4.00
4/12/26	update article tracking spreadsheet; reconciled benchmarks oin schedules document	1200		4.00
4/16/26	updated "all articles" file per CF	1200		0.75
4/17/26	emails to socialREN, Surf Club, West Harbor Eric - w/article links	1200		2.50
4/24/26	delivered 20 copies SBW to West Harbor office San Pedro.	1200		0.75
4/27/26	updated Content Due/Publish date chart for Martha	1200		2.00
4/27/26	Private tour of San Pedro Arts District and Cultural Center	1200		4.00
4/28/26	printing (MGC) cost estim for printing, 2026-27 SBW/GA brochure	1200		2.00
	Subtotal Task 1200 (SBW newsletter)	1200	16	20.00
	Task GA - General Assembly	GA		
4/1/25	1) sponsor TY's:Kaiser Perm; updated sponsor spreadsheet, review sponsor certs of appreciation; 2) create and consolidate sponsor response forms into a single file. (with Eleanor)	GA		3.00
4/2/26	reconcile raffle item list and winners	GA		1.50
4/2/26	review recording (3rd) of GA event (looking for raffle off of last item)	GA		0.75
4/2/26	draft transmittal letters (with certificates) to all sponsors	GA		3.50
4/6/26	work with AM on ty lets to 4 sponsors SCAG, SCE, San Dist, Westdrift Friends of SBCCOG TY lets Crazy Fish, Torrance Refinery, Ikes, Surf Club, Cosm	GA		2.00
4/8/26		GA		2.75
4/14/26	updated & shared invoice tracking file with LG	GA		0.50
4/14/26	Review Cert of App for SCNG & email to Deena Knight;	GA		1.00
4/28/26	Evaluate Gas Co check recvd: sponsorship 4 2027 GA	GA		0.25
4/29 & 4/30	Follow-up payment for funding request Sup Hahn \$2,500 sponsorship	GA		0.50
4/29/26	Follow-up status of invoice payment: Chevron	GA		0.25
4/30/26	Discussion with DL on populating folders for next (2027 GA) & check status of any last sponsor invoices (JB inquiry)	GA		0.25
	Subtotal Task 1200 General Assembly	GA		16.25

	Task 1000 admin - Misc		
4/14/26	staff mtg Barracuda new security process	1000	1.00
4/24/26	start process election June torrance new elected packets email JB	1000	0.25
4/24/26	work with DL/Sharp on Microsoft security issues	1000	0.50
4/24/26	mark new alternate LA County Sup District 2	1000	0.25
	Subtotal Task 1000 Admin		1.00
	Grand to total hours (Newsletter, GA, administrative)		33.25 -37.25
	Receipts		
	Subtotal receipts		\$0.00

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

Date	Activities	Hours
6	Review Metro Board reports and SBCC Transpo committee agenda; misc. emails, calls and texts	2
7	Cont. review Board reports; misc. emails, calls and texts	2
8	Special BSB Metro Budget prep; SBCC IWG meeting; misc. emails, calls and texts	3
9	Monthly BSB re Committee Agendas; misc. emails, calls and texts	4
10	Lunch meeting w/ Metro staff re progress update of Metro Police Force; Meeting w/ Metro Ops re Olympics <i>Games Route Network</i> issues; misc. emails, calls and texts	3
13	SBCC Transpo Committee; misc. emails, calls and texts	2
14	Prep Metro Committee Agendas; misc. emails, calls and texts	2
15	Metro PPC and Construction Committees and Quarterly Metro Board meeting re Olympics preparation issues; misc. emails, calls and texts	7
16	Metro F&B, EMC and Ops committees; misc. emails, calls and texts	7
17	Lunch meeting w/ SD3 staff; misc. emails, calls and texts	2
20	Pre-meet w/ MJB; Monthly briefing w/ Metro CEO; Monthly briefing w/ SBCC E.D.; misc. emails, calls and texts	2
21	Prep Metro Board Agenda; misc. emails, calls and texts	2
22	Prep Metro Board Agenda; misc. emails, calls and texts	2
23	Metro Board meeting; meeting w/ Avital Barnea re Metro rails-to-trails issues and meeting w/ Stephen Tu re Harbor Gateway Transit Station Special Events parking; misc. emails, calls and texts	7
24	Meeting w/ Culver City Councilmember Vera re CC Meas. R audit letter from M.R. Oversight Committee Chair re unauthorized expenditure problem w/ Metro; Meeting w/ Metro Audit re Culver City problem; follow-up meeting w/ councilmember Vera; misc. emails, calls and texts	3
27	Metro Ad Hoc Composition committee meeting; misc. emails, calls and texts	3
28	WSCCOG Working group; misc. emails, calls and texts	1
29	Lunch meeting w/ Metro CFO; misc. emails, calls and texts	2
30	Lunch meeting w/ Najarian deputy; misc. emails, calls and texts	2
	Total Hours	58

Summary as of 4/30/2026

	Billed (on this invoice)	Overall Billed
LTN	\$ 440.00	\$ 5,187.50
SBFN	\$ 2,145.00	\$ 15,327.50
Metro - Mobility Hubs	\$ 220.00	\$ 3,087.50
REAP - Comm. Redev.	\$ 110.00	\$ 770.00
REAP - Housing Trust	\$ 165.00	\$ 472.50
Technical Advisory	\$ 4,345.00	\$ 36,390.00
	\$ 7,425.00	\$ 61,235.00

Overall Billed Percentage

81.65%

Contract Summary by Month

July 2025	Aug 2025	Sept 2025	Oct 2025	Nov 2025	Dec 2025	Jan 2026	Feb 2026	Mar 2026	Apr 2026
\$ 1,140.00	\$ 665.00	\$ 552.50	\$ 770.00	\$ 165.00	\$ 55.00	\$ 440.00	\$ 440.00	\$ 550.00	\$ 440.00
\$ 1,567.50	\$ 2,850.00	\$ 1,615.00	\$ 1,265.00	\$ 1,705.00	\$ 1,760.00	\$ 2,035.00	\$ 385.00	\$ -	\$ 2,145.00
\$ 1,472.50	\$ 380.00	\$ 190.00	\$ 110.00	\$ 165.00	\$ 165.00	\$ 110.00	\$ 110.00	\$ 165.00	\$ 220.00
\$ -	\$ -	\$ -	\$ -	\$ 110.00	\$ 110.00	\$ 110.00	\$ 220.00	\$ 110.00	\$ 110.00
\$ 142.50	\$ -	\$ -	\$ -	\$ 165.00	\$ -	\$ -	\$ -	\$ -	\$ 165.00
\$ 2,280.00	\$ 3,895.00	\$ 2,945.00	\$ 5,380.00	\$ 2,420.00	\$ 2,475.00	\$ 3,025.00	\$ 4,510.00	\$ 5,115.00	\$ 4,345.00
\$ 6,602.50	\$ 7,790.00	\$ 5,302.50	\$ 7,525.00	\$ 4,730.00	\$ 4,565.00	\$ 5,720.00	\$ 5,720.00	\$ 5,665.00	\$ 7,425.00



RDC-S111, Inc.

245 E 3rd St
Long Beach, CA
90802

PO Box 22027
Long Beach, CA
90801-5027

INVOICE

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

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

Invoice number 25163-00011
Date 05/05/2026

Project **25163 REAP Commercial
Redevelopment to Housing**

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

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

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

Contract Amount: \$254,815

Billing Period: **April 1 - April 30 2026**

S111 Hours Expended: **96**

Amount Remaining: **\$72,379.33**

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Task 1 Project Management					
100 1.1 Kick-Off Meeting	5,560.00	100.00	5,560.00	5,560.00	0.00
1.2 Monthly Invoicing	4,210.00	30.62	1,210.00	1,289.00	79.00
1.3 Monthly Meetings	12,050.00	87.23	9,673.75	10,511.25	837.50
1.4 REAP Metrics and Reporting	11,240.00	60.84	6,759.00	6,838.00	79.00
Subtotal	33,060.00	73.19	23,202.75	24,198.25	995.50
Task 2 Fit and Feasibility Studies					
100 2.1 Meeting with Three Participating Cities	7,540.00	99.99	7,539.00	7,539.00	0.00
2.2 Parcel Fit and Feasibility Analysis	81,590.00	96.45	78,540.00	78,691.05	151.05
2.3 Developer Outreach and Follow-up Consultation	16,535.00	92.74	6,075.90	15,334.65	9,258.75
2.4 Underutilized Site Inventory and Analysis	24,620.00	95.62	23,370.00	23,542.50	172.50
2.5 Address Potential Challenges for Conversion	20,060.00	97.29	17,816.25	19,516.65	1,700.40
2.6 Stakeholder Outreach	14,990.00	5.34	400.00	800.00	400.00
Subtotal	165,335.00	87.96	133,741.15	145,423.85	11,682.70
Task 3 Final Report, Presentation & Analysis					
3.1 Final Report, Presentation & Analysis	49,620.00	25.66	3,905.00	12,733.45	8,828.45
Subtotal	49,620.00	25.66	3,905.00	12,733.45	8,828.45
EXP Expenses	6,800.00	1.18	80.12	80.12	0.00
Total	254,815.00	71.60	160,929.02	182,435.67	21,506.65

Task 1 Project Management

1.2 Monthly Invoicing

Consultant

	Date	Cost Amount	Multiplier	Billed Amount
Other Consultant Kosmont & Associates, Inc.	04/30/2026	79.00		79.00

1.3 Monthly Meetings

Professional Services

	Date	Hours	Rate	Billed Amount
Staff 8 Shruti Shankar	04/22/2026	1.00	230.00	230.00
Staff 6 Jasmine Williams	04/20/2026	1.00	205.00	205.00
	04/22/2026	1.00	205.00	205.00
Professional Services subtotal		3.00		640.00

Consultant

	Date	Cost Amount	Multiplier	Billed Amount
Other Consultant Kosmont & Associates, Inc.	04/30/2026	197.50		197.50
Phase subtotal				837.50

1.4 REAP Metrics and Reporting

Consultant

	Date	Cost Amount	Multiplier	Billed Amount
Other Consultant Kosmont & Associates, Inc.	04/30/2026	79.00		79.00
Task 1 Project Management subtotal				995.50

Task 2 Fit and Feasibility Studies

2.2 Parcel Fit and Feasibility Analysis

Consultant

	Date	Cost Amount	Multiplier	Billed Amount
Other Consultant Kosmont & Associates, Inc.	04/30/2026	151.05		151.05

2.3 Developer Outreach and Follow-up Consultation

Professional Services

	Date	Hours	Rate	Billed Amount
Staff 8 Shruti Shankar	04/01/2026	1.00	230.00	230.00

Task 2 Fit and Feasibility Studies

2.3 Developer Outreach and Follow-up Consultation

Professional Services

	Date	Hours	Rate	Billed Amount
Staff 8				
Shruti Shankar				
	04/20/2026	3.00	230.00	690.00
	04/29/2026	2.00	230.00	460.00
Staff 6				
Jasmine Williams				
	04/01/2026	1.50	205.00	307.50
	04/23/2026	1.00	205.00	205.00
Staff 3				
Raj Kachalia				
	04/01/2026	3.00	155.00	465.00
	04/02/2026	7.50	155.00	1,162.50
	04/09/2026	7.50	155.00	1,162.50
	04/10/2026	3.00	155.00	465.00
	04/13/2026	4.00	155.00	620.00
	04/15/2026	4.00	155.00	620.00
	04/16/2026	4.00	155.00	620.00
	04/17/2026	3.50	155.00	542.50
	04/20/2026	0.75	155.00	116.25
	04/21/2026	7.00	155.00	1,085.00
	04/22/2026	2.00	155.00	310.00
Professional Services subtotal		54.75		9,061.25

Consultant

	Date	Cost Amount	Multiplier	Billed Amount
Other Consultant				
Kosmont & Associates, Inc.				
	04/30/2026	197.50		197.50
Phase subtotal				9,258.75

2.4 Underutilized Site Inventory and Analysis

Consultant

	Date	Cost Amount	Multiplier	Billed Amount
Other Consultant				
Kosmont & Associates, Inc.				
	04/30/2026	172.50		172.50

2.5 Address Potential Challenges for Conversion

Professional Services

	Date	Hours	Rate	Billed Amount
Staff 8				
Shruti Shankar				
	04/07/2026	1.00	230.00	230.00
Staff 6				
Jasmine Williams				

Task 2 Fit and Feasibility Studies

2.5 Address Potential Challenges for Conversion

Professional Services

	Date	Hours	Rate	Billed Amount
Staff 6				
Jasmine Williams				
	04/06/2026	1.00	205.00	205.00
	04/08/2026	0.88	205.00	180.40
Professional Services subtotal		2.88		615.40

Consultant

	Date	Cost Amount	Multiplier	Billed Amount
Other Consultant				
Kosmont & Associates, Inc.				
	04/30/2026	1,085.00		1,085.00
Phase subtotal				1,700.40

2.6 Stakeholder Outreach

Consultant

	Date	Cost Amount	Multiplier	Billed Amount
Other Consultant				
theworksLA				
	04/30/2026	400.00		400.00
2026-013				
Task 2 Fit and Feasibility Studies subtotal				11,682.70

Task 3 Final Report, Presentation & Analysis

3.1 Final Report, Presentation & Analysis

Professional Services

	Date	Hours	Rate	Billed Amount
Staff 6				
David M. Nicholson				
	04/03/2026	0.25	205.00	51.25
	04/06/2026	1.00	205.00	205.00
	04/08/2026	0.25	205.00	51.25
	04/10/2026	1.50	205.00	307.50
Staff 3				
Raj Kachalia				
	04/01/2026	2.00	155.00	310.00
	04/03/2026	8.00	155.00	1,240.00
	04/06/2026	8.00	155.00	1,240.00
	04/08/2026	4.00	155.00	620.00
	04/16/2026	3.00	155.00	465.00
	04/22/2026	3.50	155.00	542.50
	04/27/2026	2.00	155.00	310.00
	05/01/2026	2.00	155.00	310.00
Professional Services subtotal		35.50		5,652.50

Task 3 Final Report, Presentation & Analysis

3.1 Final Report, Presentation & Analysis

Consultant

	Date	Cost Amount	Multiplier	Billed Amount
Other Consultant				
Kosmont & Associates, Inc.	04/30/2026	2,975.95		2,975.95
theworksLA	04/30/2026	200.00		200.00
2026-013				
	Subtotal	3,175.95		3,175.95
	Consultant subtotal	3,175.95		3,175.95
	Phase subtotal			8,828.45
	Task 3 Final Report, Presentation & Analysis subtotal			8,828.45
			Invoice total	21,506.65

Federal ID# 95-3384842

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

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

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

If your organization does not allow electronic payments:

For physical checks by US Mail, please send to:

PO Box 22027
 Long Beach, CA 90801

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

245 E 3rd St
 Long Beach, CA 90802

Contact us with any questions at 562-628-8000

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



Progress Report

April 30, 2026

Project No: 2506.13
 PO Number: 25163-01-000
 Invoice No: 2506.13 - 11

Studio One Eleven

245 East Third Street
 Long Beach, CA 90802

Project: SBCCOG REAP 2.0

Services through April 30, 2026

Task	Percent Complete	Task Budget	Previously Billed	Billed This Period	Billed to Date
1.1 Kick Off Meeting	100.00%	790.00	\$ 790.00	\$ -	\$ 790.00
1.2 Monthly Invoicing	85.00%	790.00	592.50	79.00	671.50
1.3 Monthly Meetings	95.00%	3,950.00	3,555.00	197.50	3,752.50
1.4 REAP Metrics & Reporting	95.00%	1,580.00	1,422.00	79.00	1,501.00
2.2 Parcel Fit	95.00%	28,750.00	27,161.45	151.05	27,312.50
2.3 Developer Outreach	95.00%	1,975.00	1,678.75	197.50	1,876.25
2.4 Underutilized Site Inventory	95.00%	3,450.00	3,105.00	172.50	3,277.50
2.5 Address Potential Challenges	95.00%	10,850.00	9,222.50	1,085.00	10,307.50
3.1 Final Deliverables	39.42%	7,550.00	-	2,975.95	2,975.95
Reimbursables			\$ 4,427.88	-	\$ 4,427.88
	95.32%	\$ 59,685.00	\$ 51,955.08	\$ 4,937.50	\$ 56,892.58

Notes:

Pro Forma work, Monthly Meetings, City Meetings / Prep



INVOICE

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

INVOICE # 2026-013

DATE May 5, 2026

TO

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

FOR Data Visualization / Cartography

S11 PROJECT NUMBER

25163-01-000

S11 PROJECT NAME

REAP Commercial Redevelopment to Housing

Task	Hours/Price
2.6 Stakeholder Outreach	\$400.00
3.1 Final Report - Interactive Map Development	\$200.00
Total	\$600.00

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

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

#	Date	AMEX Description	SBCCOG Description	Card Member	Amount	SBCCOG Charge Account	SBCCOG Charge Account	Total
1	04/01/26	AMAZON	Office Supplies	JANNA V JAIME	12.00	6201 - Office Supplies	6201 - Office Supplies	292.07
2	04/01/26	AMAZON	Office Supplies	JANNA V JAIME	52.36	6201 - Office Supplies	6202 - Postage	329.50
3	04/02/26	GREEN TECHNOLOGY	Green California Summit Registration for K. Fuentes	JANNA V JAIME	200.00	6206 - Meetings/Conferences	6203 - Refreshments	1,768.12
4	04/03/26	CAKE.COM	Clockify Annual Subscription (23 Users)	LARA GERGES	2,205.24	6216 - Software/Hardware	6204 - Dues to Outside Organizations	350.00
5	04/03/26	CONSTANT CONTACT	Monthly subscription	LARA GERGES	315.00	6215 - IT Services/Maintenance	6206 - Meetings/Conferences	200.00
6	04/03/26	VANGUARD CLEANING	Janitorial Services for April 2026	LARA GERGES	1,000.00	6212 - Rent & Utilities	6210 - Contractual Services (LA County REN)	100.00
7	04/04/26	AMAZON	Office Supplies Refund	ANDREYA MULLIGAN	(43.84)	6201 - Office Supplies	6210 - Contractual Services (LACAHSA TA)	85.00
8	04/04/26	SPECTRUM	Monthly office internet service	CHRISTINA MARTINEZ	146.51	6215 - IT Services/Maintenance	6210 - Contractual Services (SCAG REAP Housing Trust)	1,038.75
9	04/06/26	LOCALGOVCOM	CA Climate & Energy Forum - Registration for K Fuentes	JANNA V JAIME	100.00	6210 - Contractual Services (LA County REN)	6210 - Contractual Services (WB Task 2)	183.30
10	04/06/26	TARGET	Refreshments	JANNA V JAIME	67.20	6203 - Refreshments	6212 - Rent & Utilities	1,000.00
11	04/06/26	URBAN LAND INSTITUTE	Urban Land Institute Workshop Registration for K. Umana	CHRISTINA MARTINEZ	85.00	6210 - Contractual Services (LACAHSA TA)	6215 - IT Services/Maintenance	1,294.50
12	04/06/26	USPS	Postage Stamps & package shipping to E. Murphv & C. Hetzer	JANNA V JAIME	173.50	6202 - Postage	6216 - Software/Hardware	4,161.34
13	04/09/26	DOOR DASH PASS	Delivery Subscription	JANNA V JAIME	9.99	6203 - Refreshments	6218 - Subscription/Advertising	27.99
14	04/11/26	APPLE	Additional Storage for CF	LARA GERGES	2.99	6215 - IT Services/Maintenance	6224 - Special Events/General Assembly	57.00
15	04/12/26	TARGET	Staff Meeting Meal	JANNA V JAIME	33.43	6203 - Refreshments	Grand Total	10,887.57
16	04/12/26	VONS	Refreshments for Transportation Committee	DAVID LEGER	14.99	6203 - Refreshments		
17	04/12/26	VONS	Refreshments	JANNA V JAIME	12.98	6203 - Refreshments		
18	04/13/26	EZCATER	Steering Committee Meal	NATALIE CHAMPION	530.25	6203 - Refreshments		
19	04/13/26	TRADER JOES	Staff Meeting Meal	JANNA V JAIME	21.05	6203 - Refreshments		
20	04/13/26	TRADER JOES	Staff Meeting Meal	JANNA V JAIME	62.83	6203 - Refreshments		
21	04/14/26	EZCATER	Staff Meeting Meal	JANNA V JAIME	453.11	6203 - Refreshments		
22	04/14/26	USPS	Postage Stamps	JANNA V JAIME	156.00	6202 - Postage		
23	04/17/26	YOUTUBE	Monthly premium subscription	LARA GERGES	13.99	6218 - Subscription/Advertising		
24	04/20/26	ALBERTSONS	Administrative Professional's Day gifts	ANDREYA MULLIGAN	57.00	6224 - Special Events/General Assembly		
25	04/21/26	RALPHS	MWD Collab Landscaping Class	MARTHA SEGOVIA	20.15	6210 - Contractual Services (WB Task 2)		
26	04/21/26	RALPHS	MWD Collab Landscaping Class	JANNA V JAIME	40.45	6210 - Contractual Services (WB Task 2)		
27	04/21/26	TORRANCE BAKERY	MWD Collab Landscaping Class	MARTHA SEGOVIA	98.70	6210 - Contractual Services (WB Task 2)		
28	04/22/26	AMAZON	Office Supplies	KATTY J SEGOVIA	11.00	6201 - Office Supplies		
29	04/22/26	AMAZON	Office Supplies	KATTY J SEGOVIA	13.01	6201 - Office Supplies		
30	04/22/26	AMAZON	Office Chairs	JANNA V JAIME	88.19	6201 - Office Supplies		
31	04/22/26	AMAZON	Office Supplies	JANNA V JAIME	10.79	6201 - Office Supplies		
32	04/22/26	AMAZON	Office Supplies	JANNA V JAIME	55.11	6201 - Office Supplies		
33	04/22/26	STARBUCKS	Refreshments for Event	ZORAN TRIFUNOVIC	24.00	6210 - Contractual Services (WB Task 2)		
34	04/22/26	TARGET	Refreshments	JANNA V JAIME	41.85	6203 - Refreshments		
35	04/23/26	AMAZON	Office Supplies	JANNA V JAIME	31.96	6201 - Office Supplies		
36	04/23/26	WEBSTRACT	Website Hosting	LARA GERGES	60.00	6210 - Contractual Services (SCAG REAP Housing Trust)		
37	04/23/26	WEBSTRACT	Domain Registration	LARA GERGES	978.75	6210 - Contractual Services (SCAG REAP Housing Trust)		
38	04/24/26	EZCATER	Board Meeting Meal	NATALIE CHAMPION	58.24	6203 - Refreshments		
39	04/24/26	EZCATER	Board Meeting Meal	NATALIE CHAMPION	349.72	6203 - Refreshments		
40	04/25/26	QUICKBOOKS	Monthly Accounting Software Subscription	LARA GERGES	275.00	6216 - Software/Hardware		
41	04/25/26	RALPHS	Refreshments	JANNA V JAIME	13.82	6203 - Refreshments		
42	04/26/26	AMAZON	Office Supplies	JANNA V JAIME	8.81	6201 - Office Supplies		
43	04/27/26	REDONDO BEACH CHAMBER	Annual Membership Dues	DAVID LEGER	350.00	6204 - Dues to Outside Organizations		
44	04/27/26	DAILY BREEZE	Monthly subscription	JANNA V JAIME	14.00	6218 - Subscription/Advertising		
45	04/27/26	WEBSTRACT	Monthly Web Hosting Plan	LARA GERGES	230.00	6215 - IT Services/Maintenance		
46	04/27/26	WEBSTRACT	Website Maintenance & Support	LARA GERGES	600.00	6215 - IT Services/Maintenance		
47	04/28/26	ADOBE	Monthly Subscription	DAVID LEGER	321.90	6216 - Software/Hardware		
48	04/29/26	AMAZON	Office Supplies	JANNA V JAIME	52.68	6201 - Office Supplies		
49	04/29/26	RALPHS	Refreshments for Trust Meeting	JANNA V JAIME	40.24	6203 - Refreshments		
50	04/29/26	TRADER JOES	Refreshments for Trust Meeting	JANNA V JAIME	34.02	6203 - Refreshments		
51	04/29/26	ZOOM.COM	Annual Subscription	LARA GERGES	1,359.20	6216 - Software/Hardware		
52	04/30/26	TORRANCE BAKERY	Refreshments for Trust Meeting	JANNA V JAIME	24.40	6203 - Refreshments		

**Business Gold Rewards**

SOUTH BAY CITY C O G

JACKI BACHARACH

Closing Date 05/01/26 Next Closing Date 06/02/26

Account Ending 6-64009

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

New Balance	\$10,878.79
Minimum Payment Due	\$109.00
Payment Due Date	05/27/26

Membership Rewards® Points

Available and Pending as of 03/31/26

309,688

For more details about Rewards, please visit americanexpress.com/rewardsinfo

Account Summary**Pay In Full Portion**

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

Pay Over Time Portion

Previous Balance	\$10,084.94
Payments/Credits	-\$10,137.56
New Charges	+\$10,931.41
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance =	\$10,878.79
Minimum Due	\$109.00

Account Total

Previous Balance	\$10,084.94
Payments/Credits	-\$10,137.56
New Charges	+\$10,931.41
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance	\$10,878.79
Minimum Payment Due	\$109.00

Pay Over Time Limit \$55,000.00**Available Pay Over Time Limit** \$44,121.21

Days in Billing Period: 29

Late Payment Warning: If you do not pay the Minimum Payment Due by the Payment Due Date of 05/27/26, 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	23 years	\$30,514
\$421	3 years	\$15,139 (Savings = \$15,375)

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

→ See page 2 for important information about your account.

→ Please refer to the **IMPORTANT NOTICES** section.

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

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

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**americanexpress.com/business**Pay by Phone**

1-800-472-9297

Account Ending 6-64009

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

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

Payment Due Date
05/27/26
New Balance
\$10,878.79
Minimum Payment Due
\$109.00

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 001087879000010900 01 H



Business Gold Rewards
 SOUTH BAY CITY C O G
 JACKI BACHARACH
 Closing Date 05/01/26

Account Ending 6-64009



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

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

Hearing Impaired
 Online chat at americanexpress.com or use **Relay dial 711** and **1-800-678-0745**



Website: americanexpress.com

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

Payments
 PO BOX 96001
 LOS ANGELES CA
 90096-8000

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	\$0.00	-\$10,093.72	-\$10,093.72
Credits			
JACKI BACHARACH 6-64009	\$0.00	\$0.00	\$0.00
ANDREYA MULLIGAN 6-62219	\$0.00	-\$43.84	-\$43.84
Total Payments and Credits	\$0.00	-\$10,137.56	-\$10,137.56

Detail

*Indicates posting date

♦ - Pay Over Time activity

Payments			Amount
04/16/26*	JACKI BACHARACH	PAYMENT RECEIVED - THANK YOU	-\$10,093.72
Credits			Amount
04/04/26	ANDREYA MULLIGAN	AMAZON MARKETPLACE NA PA AMZN.COM/BILL WA MERCHANDISE	-\$43.84 ♦

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
DAVID LEGER 6-61104	\$0.00	\$686.89	\$686.89
LARA GERGES 6-61179	\$0.00	\$7,040.17	\$7,040.17
KATTY J SEGOVIA 6-61187	\$0.00	\$24.01	\$24.01
NATALIE CHAMPION 6-62201	\$0.00	\$938.21	\$938.21
ANDREYA MULLIGAN 6-62219	\$0.00	\$57.00	\$57.00
CHRISTINA MARTINEZ 6-61229	\$0.00	\$231.51	\$231.51
MARTHA SEGOVIA 6-61237	\$0.00	\$118.85	\$118.85
ZORAN TRIFUNOVIC 6-61245	\$0.00	\$24.00	\$24.00
JANNA V JAIME 6-61252	\$0.00	\$1,810.77	\$1,810.77
Total New Charges	\$0.00	\$10,931.41	\$10,931.41

Detail

♦ - Pay Over Time activity



DAVID LEGER
 Card Ending 6-61104

				Amount
04/12/26	VONS #2162 2162 800-898-4027	SAN PEDRO	CA	\$14.99 ♦
04/27/26	REDONDO BEACH CHAMBER OF 3103766911	REDONDO BEACH	CA	\$350.00 ♦

Detail Continued

◆ - Pay Over Time activity

				Amount
04/28/26	ADOBE Adobe Systems 8004438158	SAN JOSE	CA	\$321.90 ◆



LARA GERGES

Card Ending 6-61179

				Amount
04/03/26	CAKE.COM +18663486668	PALO ALTO	CA	\$2,205.24 ◆
04/03/26	IN *RR FRANCHISING INC. 7142281934	BUENA PARK	CA	\$1,000.00 ◆
04/03/26	CONSTANT CONTACT 1101412072260 90501 CONSTANT-CONTACT	WALTHAM	MA	\$315.00 ◆
04/11/26	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$2.99 ◆
04/17/26	GOOGLE *YOUTUBEPREMIUM DIGITAL GOODS: APPS	G.CO/HELPPAY#	CA	\$13.99 ◆
04/23/26	WEBSTRACT INC 855-855-9866	UPLAND	CA	\$978.75 ◆
04/23/26	WEBSTRACT INC 855-855-9866	UPLAND	CA	\$60.00 ◆
04/25/26	INTUIT QUICKBOOKS CL.INTUIT.COM	800-446-8848	CA	\$275.00 ◆
04/27/26	WEBSTRACT INC 855-855-9866	UPLAND	CA	\$600.00 ◆
04/27/26	WEBSTRACT INC 855-855-9866	UPLAND	CA	\$230.00 ◆
04/29/26	ZOOM.COM 888-799-9666 +18887999666	SAN JOSE	CA	\$1,359.20 ◆



KATTY J SEGOVIA

Card Ending 6-61187

				Amount
04/22/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$11.00 ◆
04/22/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$13.01 ◆



NATALIE CHAMPION

Card Ending 6-62201

				Amount
04/13/26	EZCATER*URBAN PLATES XUMXUJ 90503	BOSTON	MA	\$530.25 ◆
04/24/26	EZCATER*RIVIERA VILLAG 7Y74QG 90277	BOSTON	MA	\$349.72 ◆
04/24/26	EZCATER*NOTHING BUNDT VRWH2T 90505	BOSTON	MA	\$58.24 ◆



ANDREYA MULLIGAN

Card Ending 6-62219

				Amount
04/20/26	ALBERTSONS #0699 0699 800-898-4027	SAN PEDRO	CA	\$57.00 ◆



CHRISTINA MARTINEZ

Card Ending 6-61229

				Amount
04/04/26	SPECTRUM 2464159031626 90808	855-707-7328	MO	\$146.51 ◆



Detail Continued

◆ - Pay Over Time activity

				Amount
04/06/26	URBAN LAND INSTITUTE 800-321-5011	800-321-5011	DC	\$85.00 ◆
MARTHA SEGOVIA Card Ending 6-61237				
				Amount
04/21/26	TST* TORRANCE BAKERY - OR 00035870 RESTAURANT	TORRANCE	CA	\$98.70 ◆
04/21/26	RALPHS 8884373496	TORRANCE	CA	\$20.15 ◆
ZORAN TRIFUNOVIC Card Ending 6-61245				
				Amount
04/22/26	STARBUCKS STORE 0565 FAST FOOD RESTAURANT	TORRANCE	CA	\$24.00 ◆
JANNA V JAIME Card Ending 6-61252				
				Amount
04/01/26	AMAZON.COM BOOK STORES	AMZN.COM/BILL	WA	\$52.36 ◆
04/01/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$12.00 ◆
04/02/26	GREEN TECHNOLOGY 641110042401969 SOLEA@GREEN-TECHNOLOGY.OR	PASADENA	CA	\$200.00 ◆
04/06/26	TARGET 612-3044357	TORRANCE	CA	\$67.20 ◆
04/06/26	USPS PO 0578750291 001371799 8002758777	TORRANCE	CA	\$173.50 ◆
04/06/26	LOCALGOVCOM 9164481198	9164481198	CA	\$100.00 ◆
04/09/26	DD *DOORDASHDASHPASS +16506819470	SAN FRANCISCO	CA	\$9.99 ◆
04/12/26	TARGET 612-3044357	TORRANCE	CA	\$33.43 ◆
04/12/26	VONS #2273 2273 800-898-4027	REDONDO BEACH	CA	\$12.98 ◆
04/13/26	TRADER JOE S #038 000000038 6265993700	REDONDO BEACH	CA	\$62.83 ◆
04/13/26	TRADER JOE S #038 000000038 6265993700	REDONDO BEACH	CA	\$21.05 ◆
04/14/26	EZCATER*SWEETGREEN 9T00G6 90503	BOSTON	MA	\$453.11 ◆
04/14/26	USPS PO 0578750291 001371799 8002758777	TORRANCE	CA	\$156.00 ◆
04/21/26	RALPHS 8884373496	TORRANCE	CA	\$40.45 ◆
04/22/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$88.19 ◆
04/22/26	AMAZON.COM BOOK STORES	AMZN.COM/BILL	WA	\$55.11 ◆
04/22/26	AMAZON.COM BOOK STORES	AMZN.COM/BILL	WA	\$10.79 ◆
04/22/26	TARGET 612-3044357	TORRANCE	CA	\$41.85 ◆

Detail Continued

◆ - Pay Over Time activity

				Amount
04/23/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$31.96 ◆
04/25/26	RALPHS 8884373496 GROCERY STORES	TORRANCE	CA	\$13.82 ◆
04/26/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$8.81 ◆
04/27/26	TORRANCE DAILY BREEZE 310-540-4141	TORRANCE	CA	\$14.00 ◆
04/29/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$52.68 ◆
04/29/26	TRADER JOE S #038 000000038 6265993700	REDONDO BEACH	CA	\$34.02 ◆
04/29/26	RALPHS 8884373496	TORRANCE	CA	\$40.24 ◆
04/30/26	TST* TORRANCE BAKERY - OR 00035870 RESTAURANT	TORRANCE	CA	\$24.40 ◆

Fees

		Amount
Total Fees for this Period		\$0.00

Interest Charged

		Amount
Total Interest Charged for this Period		\$0.00

About Trailing Interest

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

2026 Fees and Interest Totals Year-to-Date

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

Interest Charge Calculation

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

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


(v) Variable Rate

Order Summary

Order placed April 1, 2026 Order # 111-5846369-5494631

Ship to	Payment method	Order Summary
Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1252 View related transactions	Item(s) Subtotal: \$10.88 Shipping & Handling: \$0.00 Total before tax: \$10.88 Estimated tax to be collected: \$1.12 Grand Total: \$12.00

Delivered April 4



[Large Storage Bin, 20 Gallon Plastic Storage Container with Latch Lid, Blue](#)
 Sold by: [Wuhanshihuaxiaoxunshangmaoyouxiangongsi](#)
 Supplied by: Other
 Return or replace items: Eligible through May 9, 2026
 \$10.88


[Back to top](#)

Order Summary

Order placed April 1, 2026 Order # 113-3798830-2781862

Ship to	Payment method	Order Summary
Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1252 View related transactions	Item(s) Subtotal: \$47.49 Shipping & Handling: \$0.00 Total before tax: \$47.49 Estimated tax to be collected: \$4.87 Grand Total: \$52.36

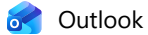
Delivered April 6
It was handed directly to a receptionist or someone at a front desk.



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

Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through May 6, 2026
\$47.49

[Back to top](#)




[Green California Summit 2026 - 20-Year Anniversary] Registration Confirmation

From Green California Summit 2026 - 20-Year Anniversary <events@rsvpbook.com>

Date Thu 4/2/2026 10:00 AM

To Janna Jaime <Janna@southbaycities.org>



SEPTEMBER 15 & 16, 2026 PASADENA CONVENTION CENTER

Dear Kim@southbaycities.org Fuentes,

The Green California Summit 2026, will be an event to remember!
Thank you for registering in advance and holding your spot for this epic event.

Stay tuned for more updates!

If you haven't done the survey yet, [CLICK HERE](#) to help us curate the 20-year anniversary so it's the best ever!

A summary of your purchase - This is your invoice:

	In-Person All Access Pass (Qty 1)	\$ 200.00
	Subtotal	\$ 200.00
	Total	\$ 200.00
	Payments	(\$ -200.00)

Action	Date	Type	Amount
View Receipt	Thursday, April 2, 2026	Credit Card [1252]	(\$ -200.00)

Balance Due \$ 0.00

Refund/Cancellation policy:

Cancellation requests must be received in writing to Registration@green-technology.org.

Refunds received prior to August 1st, 2026 will be processed less a processing fee of \$25 deducted.

All cancellations/refunds on or after August 1st, 2026 will be credited towards future Green Technology events and not processed for return.

Regards,

Registration Department
2400 N Lincoln Ave.
Altadena, CA 91001-5436
United States
1 (626) 577-5700
Registration@green-technology.org

Receipt

Invoice CA51B9C5-0002
Receipt 2905-7650
Date paid 03 Apr, 2026
Payment method American Express - 1179

CAKE.com Inc.
2100 Geng Road STE 210
94303 Palo Alto
United States
+1 (866) 348-6668
support@cake.com

Bill to
SBCCOG
2355 Crenshaw Blvd
Suite 125
Torrance, California 90501
United States
lara@southbaycities.org
US EIN 68-0632320

USD 2,205.24 paid on 03 Apr, 2026

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Clockify - Pro - Full 03 Apr, 2026 - 03 Apr, 2027	23 seats	\$95.88	\$2,205.24
Subtotal			\$2,205.24
Total			\$2,205.24
Amount paid			USD 2,205.24

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



[Print](#)

Billing Activity - Invoices

South Bay Cities COG

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

Today's Date: 04/09/2026

User Name: sbccog

Invoices from 03/10/2026 to 04/09/2026

Date	Description	Charge Amount	Credit Amount
04/03/2026	Invoice #1775199756	\$315.00	

Billing questions? [Contact Support](#)

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

Payment made to RR FRANCHISING INC.

From BusinessServices <BusinessServices@intuit.com>
Date Fri 4/3/2026 1:20 AM
To Christina Martinez <christina@southbaycities.org>



Thank you for your payment.

Hello South Bay Cities Council of Governments,

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

Payment Details:

Description	Monthly Service
Amount	\$1,000.00
Card type	American Express
Card number179
Date & time	04/03/2026 08:17 PST
Authorization Code	136936

No additional transfer fees or taxes apply.

Thank you,



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

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

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

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

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

Your Payment Is Scheduled Soon

From Spectrum Business <MyAccount@spectrumemails.com>

Date Sun 3/29/2026 11:41 AM

To Info SBCCOG <info@southbaycities.org>

[View in Browser](#) [En español](#)



Your Payment Is Scheduled Soon

Dear Valued Customer,

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



Your Payment Details

Account Number:

Ending in 4159

Payment Amount:

\$146.51

Auto Pay Date:

April 3, 2026

Payment Method:

Card Ending in 1229

Service Address:

357 Van Ness Way

Ste 110

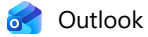
Torrance, CA 90501



Choose Your Auto Pay Date

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

Update it today at Spectrumbusiness.net/AutoPayDate



CCEC 2026 Registration Result #18836475 - Kim Fuentes

From rramirez at civicwell.org <noreply@fs27.formsite.com>
Date Mon 4/6/2026 12:04 PM
To Janna Jaime <Janna@southbaycities.org>

Dear Kim,

Thank you for registering for the [17th Annual California Climate & Energy Forum](#): **Grounded in People, Guided by Possibility: Shaping our Future in a Changing California**

This year CCEC will be utilizing the application Whova to ensure that our attendees are able to properly manage their agendas, provide feedback to speakers, and effectively network with others! Using this app will help CCEC reduce its carbon footprint by greatly reducing our need for printing, as well as help keep our attendees safe and healthy by promoting contactless interaction and networking! We will be inviting registrants to join Whova later. In the meantime, learn more and download the app [here](#).

As a reminder, the forum will be taking place at the Universal City/ Los Angeles Hilton, in Los Angeles, CA, from June 24-25. **Make your reservation at the host hotel using the group discount rate [here](#), reference the code CCEF when booking. If you are interested in having a roommate for the forum, please fill out [this form](#)**

If you have questions, please contact Rosheil Ramirez at rramirez@civicwell.org.

We look forward to seeing you in June!

Order Summary

Item Description	Quantity	Amount
Speaker: Other Public Agency - \$100	1	\$100.00
Order Total		\$100.00

Reference #	18836475
Status	Confirmed
Order Total	\$100.00
Payment Status	Payment Successful 100.00
RegisterConference registration includes access to all sessions, lunch, coffee and appetizers on Wednesday and breakfast, coffee, and lunch on Thursday. For up-to-date information about the sessions, speakers, tours, the mentor/mentee program, climate week activities, and more, visit https://eecoordinator.info/about-the-forum-2026/. Select Ticket Type	Speaker: Other Public Agency - \$100
First Name	Kim
Last Name	Fuentes
Title	Deputy Executive Director
Organization	South Bay Cities Council of Governments

Refreshments



Torrance - 310-214-1561
3433 Sepulveda Blvd
Torrance, California 90505-2606
04/06/2026 10:44 AM



GROCERY			
203220404	SPINDRIFT	TFP	\$6.49
	Regular Price		\$6.99
	Bottle Deposit Fee		\$0.40
284050250	GG CREAM	NF	\$1.79
284120027	LAND O'LAKES	NF	\$5.59
284140033	PHILADELPHIA	NF	\$6.19
203220181	SPINDRIFT	TFP	\$6.49
	Regular Price		\$6.99
	Bottle Deposit Fee		\$0.40
203220408	SPINDRIFT	TFP	\$6.49
	Regular Price		\$6.99
	Bottle Deposit Fee		\$0.40
271300300	CANADA DRY	TFP	\$8.39
	Bottle Deposit Fee		\$0.60
271100269	Diet Coke	TFP	\$8.89
	Bottle Deposit Fee		\$0.60
271100314	COKE ZERO	TFP	\$8.89
	Bottle Deposit Fee		\$0.60

	SUBTOTAL	\$62.21
T = CA TAX 10.25000	on \$48.64	\$4.99
	TOTAL	\$67.20
	*1252 AMEX CHARGE	\$67.20
	AID: A000000025010801	
	AMERICAN EXPRESS	
	AUTH CODE: 877853	

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

YOU'RE SHOPPING SMARTER WITH TARGET CIRCLE

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

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

YOUR TOTAL SAVINGS THIS TRIP:
\$1.50

Fee may not be refundable

REC#2-6096-0200-0076-0405-9

Help make your Target Run better.

ULI Purchase Confirmation

From customerservice@uli.org <customerservice@uli.org>

Date Mon 4/6/2026 11:16 AM

To Christina Martinez <christina@southbaycities.org>



Dear Kevin Umana:

This email contains important details about your recent activity with the Urban Land Institute (ULI). Please review the payment details below and retain a copy of this email for your records.

Invoice#: 6555006

Name: Kevin Umana

Total: \$85.00

Payment Amount: \$85.00

Payment Method: USD Credit Card

Balance: \$0.00

Bill To:

Kevin Umana

South Bay Cities Council of Governments

90031

Name	Item	Price	Sub-Total	Paid	Total
Umana Kevin	81152651 Non-Member Registration USD	\$85.00	\$85.00	\$85.00	\$0.00

Thank you for your continued support of the Urban Land Institute!

To review additional activity on your ULI account, please [click here](#).

General Questions: customerservice@uli.org | Membership: membership@uli.org

Call: 800-321-5011 or (outside the U.S. 1-202-624-7109)



MARCELINA
 1433 MARCELINA AVE
 TORRANCE, CA 90501-9998
 www.usps.com

04/06/2026

10:01 AM

TRACKING NUMBERS

9500 1134 0967 6096 0778 17
 9500 1134 0967 6096 0778 31

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



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

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

PURCHASE DETAILS

Product	Qty	Unit Price	Price
US Flags Coil/100	2	\$78.00	\$156.00
USPS Grnd Advtg	1		\$8.75
Sebastian, FL 32958			
Weight: 0 lb 5.30 oz			
Estimated Delivery Date			
Sat 04/11/2026			
Tracking #:			
9500 1134 0967 6096 0778 17			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$8.75
USPS Grnd Advtg	1		\$8.75
Brooklyn, NY 11216			
Weight: 0 lb 5.50 oz			
Estimated Delivery Date			
Sat 04/11/2026			
Tracking #:			
9500 1134 0967 6096 0778 31			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$8.75
Grand Total:			\$173.50
Credit Card Remit			\$173.50
Card Name: AMEX			
Account #: XXXXXXXXXXXX1252			
Approval #: 884978			
Transaction #: 776			
AID: A000000025010801 Contactless			
AL: AMERICAN EXPRESS			
PIN: Not Required			

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

All hazardous labels/markings on reused boxes MUST be completely

Billing History

This is your billing history for DashPass and does not include costs associated with other orders you've placed

April 9, 2026

\$9.99

Charged to American Express ending in 1252

For service from April 9, 2026 to May 9, 2026

\$9.99 + \$0 tax

Your receipt from Apple.

From Apple <no_reply@email.apple.com>
Date Sat 4/11/2026 6:51 AM
To Info SBCCOG <info@southbaycities.org>



Receipt

April 11, 2026

Order ID:

MTNJG175S2

Document:

834118205339

Apple Account:

info@southbaycities.org

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



iCloud

\$2.99

iCloud+ with 200 GB (Monthly)

Renews May 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, @supportUrl@. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by @url@@ to the free storage plan from your iOS device, Mac or PC.

Staff Meeting



Torrance - 310-214-1561
3433 Sepulveda Blvd
Torrance, California 90505-2606
04/12/2026 09:35 AM



GROCERY

231130421	PURELY ELIZ	NF	\$5.99
231130420	PURELY ELIZ	NF	\$5.99
261050550	NUT A/O SEED	NF	\$4.79
231140553	QUAKER	NF	\$2.99
231140501	QUAKER	NF	\$2.99
231140929	KODIAK CAKES	NF	\$10.58
	2 @ \$5.29 ea		
	Regular Price \$5.59		

NON RETAIL

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

SUBTOTAL	\$33.43
NO TAX	\$0.00
TOTAL	\$33.43
*1252 AMEX CHARGE	\$33.43
AID: A000000025010801	
AMERICAN EXPRESS	
AUTH CODE: 819486	

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

YOU'RE SHOPPING SMARTER WITH TARGET CIRCLE

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

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

YOUR TOTAL SAVINGS THIS TRIP:
\$0.60

Fee may not be refundable

REC#2-6102-0200-0173-7877-3

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

informtarget.com
User ID: 7389 7980 0982
Password: 621 227



Store 2162 Dir Cam Huynh
 Main: (310) 832-8459 Rx: (310) 832-031
 1440 W. 25th St.
 San Pedro CA 90732



00216205401652604121850

Refreshments for Transportation Committee
 (non-billable)

YOUR CASHIER TODAY WAS SELF

GROCERY		Price	You Pay
999200	GROCERY	9.99	9.99 \$
BAKED GOODS			
2696760000	PASTRY BITES	5.00	5.00 \$
	TAX		0.00
	**** BALANCE		14.99

Credit Purchase 04/12/26 18:50
 CARD # *****1104
 REF: 055005411040 AUTH: 00864436

PAYMENT AMOUNT 14.99

AL AMERICAN EXPRESS
 AID A00000025010801
 TVR 0000008000
 AMEX 14.99
 CHANGE 0.00

YOUR POINTS

Points Earned Today 14
 Points Available 441

TOTAL NUMBER OF ITEMS SOLD = 2
 04/12/26 18:50 2162 54 165 8854

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

**

**

VONS.

Store 2273 Dir Shelly Delorenzo
Main: (310) 378-7434 Rx:
245 PALOS VERDES BLVD
REDONDO BEACH CA 90277



00227300400472604120906

YOUR CASHIER TODAY WAS Robert

REFRIG/FROZEN	Price	You Pay
81093403019 2@ VIOLIFE 100% VEGAN	12.98	12.98 S
TAX		0.00
**** BALANCE		12.98

Credit Purchase 04/12/26 09:06
CARD # *****1252
REF: 490632412520 AUTH: 00828049

PAYMENT AMOUNT 12.98

AL AMERICAN EXPRESS
AID A000000025010801
TVR 0000008000
AMEX 12.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
04/12/26 09:06 2273 4 47 0725

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

**

**



ezCater Receipt

Order Number

XUM-XUJ

Customer

Natalie Champion

Date & Time

Mon 04/13/26 at 11:00 AM

Address

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

Caterer

Urban Plates #16 (Torrance)

Food Items

Roasted Brussels Sprouts × 1 Size: Small	\$42.00
Large Assorted Sandwich Platter × 1 Sandwich Types: Cage-Free Chicken Club Sandwich, Grilled Cage-Free Chicken Sandwich, Grilled Portobello Mushroom Sandwich, Grilled Grass-Fed Steak Sandwich	\$164.95
House Salad × 1 Size: Small	\$35.00
Bakery Assortment × 1	\$49.00
Chimichurri Grass-Fed Steak Tray for 5 people × 1 Instructions: This is half of a normal small tray, which norm...	\$75.00
Grilled Cage-Free Chicken Tray for 5 people × 1 Instructions: This is half of a normal small tray, which norm...	\$75.00
Tableware Free Include: Napkins, Plates/Bowls, Utensils	

Sub Total	\$440.95
Delivery Fee	\$44.10
10.25% Sales Tax	\$45.20
Tip for Driver/Catering Staff	\$0.00
Total	\$530.25

PAID

Payment Method: Credit Card - •••• •••• •••• 2201 (American Express). Balance Due:
\$0.00
Transaction 5m370v0m captured 04/13/2026.

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/XUMXUJ> and enter verification code **94eb86**.

TRADER JOE'S

Staff meeting

1761 S. Elena Avenue
Redondo Bch., CA 90277
Store #0038 - 310 316-1745

SALE TRANSACTION

HOLD THE CONE! STRAWBERR	\$3.99
HOLD THE CONE! COFFEE BE	\$3.99
HOLD THE CONE! VANILLA	\$3.99
HOLD THE DAIRY! VEGAN CH	\$8.98
2 @ \$4.49	
BAG FEE.	\$0.10

Items in Transaction: 6
Balance to pay \$21.05
AMEX \$21.05

PAYMENT CARD PURCHASE TRANSACTION CUSTOMER COPY

AMERICAN EXPRESS	*****1252
Type: CONTACTLESS	Auth Code: 876777
MID: *****64641	TID: ****8792
TOTAL PURCHASE	\$21.05

No Cardholder Verification

Please retain for your records

W, Ardyn	STORE	TILL	TRANS.	DATE
	0038	1	36240	04-13-2026 19:29

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

TRADER JOE'S

Staff meeting

1761 S. Elena Avenue
Redondo Bch., CA 90277
Store #0038 • 310 316-1745

DATE: TRANSACTION

ORANGE PEACH MANDU 52 OZ	\$3.49
ORANGE ORIGINAL FROM TON	\$3.99
EGGS HARD COOKED CAGE FR	\$3.49
EGGS HARD COOKED CAGE FR	\$3.49
EGGS HARD COOKED CAGE FR	\$3.49
PLAIN ENGLISH MUFFINS	\$1.99
WHOLE WHEAT ENGLISH MUFF	\$1.99
SUNFLOWER SEED SPREAD	\$5.49
PEANUT BUTTER CREAMY SAL	\$2.49
STRAWBERRY PRESERVE FRES	\$3.99
RASPBERRY PRESERVE FRESH	\$4.49
MUFFIN BLUEBERRY GLUTEN	\$1.99
MUFFIN RASPBERRY	\$1.99
A-APPLES COSMIC CRISP 2L	\$6.98
2 @ \$3.49	
EVERYTHING BAGELS	\$2.99
BANANA EACH	\$1.84
8 @ \$0.23	
BANANA EACH	\$1.15
5 @ \$0.23	

Items in Transaction: 29

Balance to pay \$62.83

AMEX \$62.83

PAYMENT CARD PURCHASE TRANSACTION
CUSTOMER COPY

AMERICAN EXPRESS *****1252
Type: CONTACTLESS Auth Code: 877173
MID: *****64641 TID: ****3669
TOTAL PURCHASE \$62.83

No Cardholder Verification

Please retain for your records

H. Mia
STORE TILL TRANS DATE
0038 4 30859 04-13-2026 19:09

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



ezCater Receipt

Order Number

9T0-0G6

Customer

Janna Jaime

Date & Time

Tue 04/14/26 at 11:30 AM

Address

South Bay Cities Council of Governments
357 Van Ness Way
110
Torrance, CA 90501
310-947-2779
21 people

Caterer

sweetgreen #246 (Del Amo)

Food Items

Crispy Rice Bowl × 1	\$15.95
<small>Packaging: Individually Packaged</small>	
Shroomami Bowl × 2	\$29.50
<small>Packaging: Individually Packaged</small>	
Bold & Adventurous Bundle × 2	\$306.60
<small>Size: For 10 People Packaging: Individually Packaged</small>	

Sub Total	\$352.05
------------------	-----------------

Delivery Fee	\$27.00
--------------	---------

10.25% Sales Tax	\$38.85
------------------	---------

Tip for Driver/Catering Staff	\$35.21
-------------------------------	---------

Total	\$453.11
--------------	-----------------

PAID

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

Transaction j8xqhf6w captured 04/14/2026.

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/9T00G6> and enter verification code **afc61b**.

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!



MARCELINA
1433 MARCELINA AVE
TORRANCE, CA 90501-9998
www.usps.com

04/14/2026

02:56 PM

Product	Qty	Unit Price	Price
US Flags Coil/100	2	\$78.00	\$156.00

Grand Total: \$156.00

Credit Card Remit \$156.00

Card Name: AMEX
Account #: XXXXXXXXXXXX1252
Approval #: 864608
Transaction #: 987
AID: A000000025010801 Contactless
AL: AMERICAN EXPRESS
PIN: Not Required

TO REPORT AN ISSUE

Visit <https://email.usps.com>

All hazardous labels/markings on reused boxes MUST be completely removed/obliterated if they no longer match the contents.

PREVIEW YOUR MAIL AND PACKAGES

Sign up for FREE at
<https://informedelivery.usps.com>

Looking for a new opportunity? Join a team that delivers! The Postal Service is actively hiring for full and part-time positions. To learn more visit us at www.usps.com/careers

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Customer Service
1-800-ASK-USPS
(1-800-275-8777)

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

Tell us about your experience.

Go to: <https://postalexperience.com/Fos> or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 057875-0291

Memberships

Premium

Individual membership: \$13.99/mo

[^ Manage membership](#)

Next billing date: May 17

[Cancel](#)

Pause membership

Pause up to 6 months, resume anytime

[Pause](#)

Billed with Amex **** 1179

[Edit](#)

Backup payment method

[Edit](#)

Admin Items for Admin Day



Store 699 Dir Ana Smith
Main: (310)831-1323 Rx:
28090 South Western Ave
San Pedro CA 90732



00069909300822604201309

YOUR CASHIER TODAY WAS SELF

GEN MERCHANDISE	Price	You Pay
5958431840 AGC LETTERINGTHANK	4.99	4.99 T
5958450405 BEAR HOLDTHANK Y	4.99	4.99 T
60503047365 AGC PHOTO PAPTHANK	4.99	4.99 T
FLORAL		
76099892912 EUCALYPTUS ASTD MX	6.99	6.99 T
87380200628 ROSE ASTD COLORS	14.99	14.99 T
87380200635 ROSE 50/50 12 STM	14.99	14.99 T
TAX		5.06
**** BALANCE		57.00

Credit Purchase 04/20/26 13:09
CARD # *****2219
REF: 170905422190 AUTH: 00841443

PAYMENT AMOUNT 57.00

AL AMERICAN EXPRESS
AID A000000025010801
TVR 0000008000
AMEX 57.00
CHANGE 0.00

Points expiring 04/30/26 64

YOUR POINTS

Points Earned Today 51
Points Available 115

TOTAL NUMBER OF ITEMS SOLD = 6
04/20/26 13:09 699 93 82 8893

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

**

**



FRESH FOR EVERYONE™

1770 Carson Street
(310) 787-8786

Your cashier was Hossam C

VERIFIED TOTAL SAVINGS \$ 4.00

SC	SNPC CUTIES	RC	3.99	F
	RALPHS SAVED YOU	2.00		
SC	SNPC CUTIES	RC	3.99	F
	RALPHS SAVED YOU	2.00		
	STO APPLES FUJI PO		3.99	F
	STO APPLES FUJI PO		3.99	F
	STO APPLES FUJI PO		3.99	F
	2 @ 0.10			
MR	CHECKOUT BAG TAX		0.20	
RFLPHS	rewards CUSTOMER	*****1000		
	TAX		0.00	
	**** BALANCE		20.15	

Torrance CA 90501
 AMERICAN EXPRESS Purchase
 *****1237 - C
 REF#: 867737 TOTAL: 20.15
 AIC: A000000025010801
 TC: A933D9855F1DD742

	AMEX	20.15
	CHANGE	0.00
	TOTAL NUMBER OF ITEMS SOLD =	5
	RALPHS rewards SAVINGS	\$4.00
	TOTAL COUPONS	\$ 4.00

04/21/26 02:02pm 132 11 73 352

 Annual Card Savings \$4.00

EARN 50 FUEL POINTS
 BY GIVING US FEEDBACK

Go to www.kroger.com/feedback

Date: 04/21/26

Time: 02:02PM

Entry ID: 703-897-73-132-11-84

With Card & Coupons
 VERIFIED TOTAL SAVINGS \$ 4.

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

Fresh opportunity awaits
 Join our team today!



jobs.ralphs.com
www.ralphs.com



FRESH FOR EVERYONE™

1770 Carson Street
(310) 787-8786
Your cashier was CHEC 502

	INTRNL DLT CRMR	4.79 F
	KROGER HALF HALF	2.69 F
	FRITO LAY SNACKS RC	19.99 F
SC	RALPHS SAVED YOU	6.00
	CHOBANI COFFE CRMR	6.49 F
	CHOBANI COFFE CRMR	6.49 F
	RALPHS rewards CUSTOMER *****6090	
	TAX	0.00
	**** BALANCE	40.45

Torrance CA 90501
AMERICAN EXPRESS Purchase
*****1252 - H
REF#: 846821 TOTAL: 40.45
ATD: A000000025010801
TC: 9F02C5B203C5E0B0

	AMEX	40.45
	CHANGE	0.00
	TOTAL NUMBER OF ITEMS SOLD =	5
	RALPHS rewards SAVINGS	\$6.00
	TOTAL COUPONS	\$ 6.00

04/21/26 03:50pm 132 502 68 999999502

Annual Card Savings \$43.41

Fuel Points Earned Today: 40

Total April Fuel Points: 303

Remaining March Fuel Points: 129

With Card & Coupons
! VERIFIED TOTAL SAVINGS \$ 6.

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

Fresh opportunity awaits
Join our team today!

HER#
jobs.ralphp.com
www.ralphp.com

536

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

To Go

Server: Carla B

Check #536

Ordered:

4/21/26 1:45 PM

3 Large Blueberry Muffin	\$9.90
3 Large Seasonal Muffin	\$9.90
3 Croissant Cheese	\$11.85
5 Croissant Plain	\$18.50
3 Maple Bar	\$5.70
3 Cheese Danish	\$11.70
3 Cinnamon Twist	\$5.70
3 Glazed Donut	\$5.70
5 Croissant Chocolate	\$19.75
Subtotal	\$98.70
Total	\$98.70

Credit Card

Contactless

Amex

XXXXXXXX1237

Time

1:45 PM

Transaction Type

Sale

Authorization

Approved

Approval Code

867816

Payment ID

hCpCzxhNcKdC

Application ID

A000000025010801

Application Label

AMERICAN EXPRESS

Merchant ID

324000000000

Card Reader

BBPOS

VALUED CUSTOMER

Torrance Bakery Customer Appreciation

Loyalty Program

Points earned on this order

98

Total balance

221

Rewards

Points

\$11.05

221

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


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

Order Summary

Order placed April 22, 2026 Order # 111-9791733-8185062

Ship to	Payment method	Order Summary	
Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1187 View related transactions	Item(s) Subtotal:	\$9.98
		Shipping & Handling:	\$0.00
		Total before tax:	\$9.98
		Estimated tax to be collected:	\$1.02
		Grand Total:	\$11.00

Arriving May 1 - May 6



YLNODFGX 48 Quart Hinged Lid Storage Box, Clear Plastic Storage Bin with FlipLid, Gray
 Sold by: [jinchengshiyouchengjiaoyuyouxiangongsi](#)
 Supplied by: Other
 \$9.98


[Back to top](#)

Order Summary

Order placed April 22, 2026 Order # 111-2083704-0420202

Ship to	Payment method	Order Summary
Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1187 View related transactions	Item(s) Subtotal: \$11.80 Shipping & Handling: \$0.00 Total before tax: \$11.80 Estimated tax to be collected: \$1.21 Grand Total: \$13.01

Arriving May 1 - May 6



Cukux 48-quart clear storage box with hinged flip-top, grey plastic storage box, sturdy and durable, suitable for bedroom storage.

Sold by: [ELEMENTARIUM](#)
Supplied by: Other
\$11.80


[Back to top](#)

Order Summary

Order placed April 22, 2026 Order # 113-0196944-1900245

Ship to	Payment method	Order Summary
Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1252 View related transactions	Item(s) Subtotal: \$79.99 Shipping & Handling: \$0.00 Total before tax: \$79.99 Estimated tax to be collected: \$8.20 Grand Total: \$88.19

Delivered April 24



[Furmax Office Chair Ergonomic Computer Desk Mesh Chair Mid Back Swivel Lumbar Support with Armrest \(2, Black\)](#)
 Sold by: [FlamakerDirect](#)
 Supplied by: Other
 Return or replace items: Eligible through May 23, 2026
 \$79.99


[Back to top](#)

Order Summary

Order placed April 22, 2026 Order # 113-7872423-8271406


Ship to	Payment method	Order Summary	
Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1252 View related transactions	Item(s) Subtotal:	\$59.78
		Shipping & Handling:	\$0.00
		Total before tax:	\$59.78
		Estimated tax to be collected:	\$6.12
		Grand Total:	\$65.90

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



[Amazon Basics 4-Pack 9V Long-Lasting Alkaline Batteries for Smoke Detector, Electronics & Audio, 5-Year Shelf Life](#)
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through May 23, 2026
\$9.79

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



[Hammermill Printer Paper, 20 lb Copy, 8.5 x 11-8 Ream \(4,000 Sheets\) - 92 Bright, Made in the USA](#)
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through May 23, 2026
\$49.99

[Back to top](#)

STARBUCKS Store #5651
1450 190th Street
Torrance, CA (310) 618-8339

CHK 709918
04/22/2026 09:26 AM
XXX1821 Drawer: 2 Reg: 2

Cafe
Order

Coffee Traveler 22.00

Subtotal 22.00
Discounts 0.00
Tax 0.00
Gratuity 2.00
Total 24.00
Change Due 0.00

Payments

Amex 24.00
XXXXXXXXXXXX1245
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: AMERICAN EXPRESS
Auth: 853371
AID: A00000002501
TVR: 0000008000
TSI: A800

----- Check Closed -----

04/22/2026 09:26 AM

WEST Basin - ZT
Task 2

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit [Starbucks.com/rewards](https://www.starbucks.com/rewards)
Or download our app
At participating stores
Some restrictions apply



Torrance - 310-214-1561
 3433 Sepulveda Blvd
 Torrance, California 90505-2606
 04/22/2026 05:35 PM



GROCERY
 271300426 7UP TFP \$8.39
 Bottle Deposit Fee \$0.60
 271100169 COKE CLASSIC TFP \$8.89
 Bottle Deposit Fee \$0.60
 271100269 Diet Coke TFP \$8.89
 Bottle Deposit Fee \$0.60
 LAUNDRY CLEANING AND CLOSET
 003082080 Tide T \$9.99

 SUBTOTAL \$37.96
 T = CA TAX 10.25000 on \$37.96 \$3.89
 TOTAL \$41.85
 *1252 AMEX CHARGE \$41.85
 AID: A000000025010801
 AMERICAN EXPRESS
 AUTH CODE: 870810

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

**YOU'RE SHOPPING SMARTER WITH
 TARGET CIRCLE**

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

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

 Fee may not be refundable

REC#2-6112-0200-0079-8519-8

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

informtarget.com
 User ID: 7388 7980 0992
 Password: 014 802

CUÉNTENOS EN ESPAÑOL


Please take this survey within 7 days

Order Summary

Order placed April 23, 2026 Order # 112-5535946-3402607

Ship to	Payment method	Order Summary
Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1252 View related transactions	Item(s) Subtotal: \$28.99 Shipping & Handling: \$0.00 Total before tax: \$28.99 Estimated tax to be collected: \$2.97 Grand Total: \$31.96

Delivered April 27



[Sterilite Small Plastic Stacking Storage Basket Container Totes w/Comfort Grip Handles and Flip Down Rails for Household Organization, 8 Pack, White](#)
 Sold by: [SpreeTail](#)
 Supplied by: Other
 Return or replace items: Eligible through May 27, 2026
 \$28.99

[Back to top](#)

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 # 20036

DATE 04/15/2026

DUE DATE 04/15/2026

TERMS Due on receipt

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

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

BALANCE DUE

\$60.00

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 # 19638

DATE 02/17/2026

DUE DATE 02/17/2026

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Hosting:Domain Registration sbrht.com	3	22.00	66.00
Hosting:Domain Registration sbrht.org	3	23.00	69.00
Web Design:Web Design Website for sbrht.org	7.50	150.00	1,125.00
Discount 25% Discount on Service	7.50	-37.50	-281.25

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

\$978.75



ezCater Receipt

Order Number

VRW-H2T

Customer

Natalie Champion

Date & Time

Thu 04/23/26 at 4:30 PM

Address

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

Caterer

Nothing Bundt Cakes #0174 (Torrance,CA)

Food Items

Signature Bundtinis Catering × 2	\$81.58
Tableware	
Free	
Include: Plates, Utensils	

Sub Total	\$81.58
------------------	----------------

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

\$50 Discount	-\$50.00
---------------	----------

Rewards	-\$11.50
---------	----------

Tip for Driver/Catering Staff	\$8.16
-------------------------------	--------

Total	\$58.24
--------------	----------------

PAID

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

Transaction 099002yk captured 04/23/2026.

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/VRWH2T> and enter verification code **9db230**.

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

7Y7-4QG

Customer

Natalie Champion

Date & Time

Thu 04/23/26 at 4:45 PM

Address

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

Caterer

Riviera Village Pizza (Redondo Beach)

Food Items

Cheese Pizza × 1 Size: Large Pizza	\$23.99
Margherita Pizza × 1 Size: X-Large Pizza	\$30.99
Chicken Piccata w/ Pasta × 1 Size: Half Tray	\$90.00
Fettuccine Alfredo × 1 Size: Half Tray	\$80.00
Caesar Salad × 1 Size: Half Tray	\$60.00
Tableware Free Include: Napkins, Plates, Utensils	

Sub Total	\$284.98
------------------	-----------------

Delivery Fee	\$20.00
--------------	---------

9.75% Sales Tax	\$29.74
-----------------	---------

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

Total	\$349.72
--------------	-----------------

PAID

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

Transaction 23dxejpc captured 04/23/2026.

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/7Y74QG> and enter verification code **5c9912**.

Earn up to 25,000 Rewards points



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

Invoice

Invoice number: 10001487499823
Total: \$275.00
Date: Apr 25, 2026
Payment method: AMEX ending 1179
Payment authorization code: 111166

Bill to

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

Payment details

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

Tax reporting information

Period for monthly fees: Apr 25, 2026 - May 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).



FRESH FOR EVERYONE

5035 Pacific Coast Hwy
(310) 378-0294
Your cashier was Susan B

FRESCA 12PK	11.99 B
CRV	0.60 F
RALPHS rewards CUSTOMER	*****6090
TAX	1.23
*** BALANCE	13.82

Torrance CA 90505
AMERICAN EXPRESS Purchase
*****1252 - H
REF#: 813166 TOTAL: 13.82
AID: A00000025010801
TC: EC45442E8DFEFOEC

AMEX	13.82
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	2

04/25/26 04:55pm 88 10 175 371

Annual Card Savings \$43.41

Fuel Points Earned Today: 12
Total April Fuel Points: 315

Remaining March Fuel Points: 129

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!




jobs.ralphs.com
www.ralphs.com

Order Summary

Order placed April 23, 2026 Order # 113-5303534-3796219

Ship to	Payment method	Order Summary	
Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1252 View related transactions	Item(s) Subtotal:	\$7.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$7.99
		Estimated tax to be collected:	\$0.82
		Grand Total:	\$8.81

Delivered April 27
It was handed directly to a receptionist or someone at a front desk.



[Cardstock 8.5 X 11, 40 Sheets Light Green Card Stock, 75lb/ 200gsm Pale Green Copy and Printer Paper For Art, Drawing, Invitations, DIY Cards, Watercolor, Craft, Construction, School & Office Supplie](#)

Sold by: Ciphyfee

Return or replace items: Eligible through May 27, 2026

\$7.99

[Back to top](#)



Invoice
56935

Redondo Beach Chamber of Commerce
514 N. Prospect Ave. Suite 301
Redondo Beach, CA 90277
(310) 376-6911

Invoicing Date: 12/03/2025
Member ID: 13025
Invoice Due: 01/01/2026

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

Description	Qty	Rate	Amount
Annual Membership Dues 01/01/2026 to 12/31/2026	1.00	350.00	350.00
Payment - Thank You -			-350.00
Number of Employees:22			

Dues are not tax deductible as a charitable contribution for federal income tax purposes, but may be deductible as ordinary and necessary business expense. The chamber reminds its members that 25% of their dues investment is attributed to advocacy and not deductible as a business expense for tax purposes.

Total:	350.00
Amt Paid:	-350.00
Balance Due:	0.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
13025	56935	01/01/2026	\$0.00	\$

Please verify address and provide corrections

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

Correct Address

Make checks payable to:

Redondo Beach Chamber of Commerce
514 N. Prospect Ave. Suite 301
Redondo Beach, CA 90277

MasterCard Visa Discover American Express

Card No. _____ Exp. Date _____ Signature _____ Sec. Code _____

Convenient online payment option at: <http://www.redondochamber.org>

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 # 20046

DATE 05/01/2026

DUE DATE 05/01/2026

TERMS Due on receipt

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

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

BALANCE DUE

\$230.00

Webstract

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



INVOICE

BILL TO

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

INVOICE # 20045

DATE 05/01/2026

DUE DATE 05/01/2026

TERMS Due on receipt

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

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

BALANCE DUE

\$600.00

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

From David Leger <davidl@southbaycities.org>

Date Tue 4/28/2026 4:59 PM

To Christina Martinez <christina@southbaycities.org>

From: Adobe <custsupp@adobe.com>

Sent: Tuesday, April 28, 2026 4:58:17 PM (UTC-08:00) Pacific Time (US & Canada)

To: David Leger <davidl@southbaycities.org>

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



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
28-April-2026 PDT – 28-May-2026 PDT

Payment Method
AMEX ending in 1104

Due on 28-April-2026 PDT
US\$321.90 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
 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\$321.90/mo

Tax/VAT: US\$0.00/mo

Total: US\$321.90/mo


Adobe

Order Summary

Order placed April 29, 2026 Order # 111-0726016-7199469

Ship to	Payment method	Order Summary
Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States	American Express ending in 1252 View related transactions	Item(s) Subtotal: \$47.78 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$47.78 Estimated tax to be collected: \$4.90 Grand Total: \$52.68

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



[Vsaikoo Small Folding Hand Truck Dolly with 2 Wheels, Lightweight Aluminum Foldable Luggage Cart, Collapsible Cart Portable Dolly for Airport Travel Moving Use](#)
Sold by: [Vsaikoo](#)
Return or replace items: Eligible through May 30, 2026
\$23.89

[Back to top](#)



FRESH FOR EVERYONE™

5035 Pacific Coast Hwy.
(310) 378-0294
Your cashier was Eric V

NBSC TRISCUIT	6.49 F
FK HONEYDEW BWL	12.03 F
FK PINEAPPLE BWL	17.73 F
CUCUMBER	3.99 F
RALPHS rewards CUSTOMER *****6090	
TAX	0.00
*** BALANCE	40.24

Torrance CA 90505
AMERICAN EXPRESS Purchase
*****1252 - H
REF#: 875450 TOTAL: 40.24
AID: A000000025010801
TC: F52080F28CD55C4A

AMEX	40.24
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4
04/29/26 08:13pm 88 10 281 114	

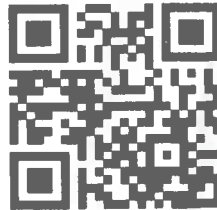
Annual Card Savings \$43.41

Fuel Points Earned Today: 40
Total April Fuel Points: 355

Remaining March Fuel Points: 129

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!



jobs.ralphps.com
www.ralphps.com

TRADER JOE'S

1761 S. Elena Avenue
Redondo Bch., CA 90277
Store #0038 - 310 316-1745

SALE TRANSACTION

HONEY WHEAT PRETZEL STIC	\$2.49
CRACKER ASSORTMENT	\$3.99
CARROTS CUT & PEELED 1.5	\$1.69
HUMMUS MEDITERRANEAN	\$4.29
GRAPES RED SEEDLESS 2 LB	\$5.99
A-TOMATO'S GRAPE MINI PE	\$3.49
CHEESE PARTY TRAY	\$5.99
CHEESE PARTY TRAY	\$5.99
BAG FEE.	\$0.10

Items in Transaction: 9

Balance to pay	\$34.02
AMEX	\$34.02

PAYMENT CARD PURCHASE TRANSACTION CUSTOMER COPY

AMERICAN EXPRESS	*****1252
Type: CONTACTLESS	Auth Code: 877856
MID: *****64641	TID: ****0728
TOTAL PURCHASE	\$34.02

No Cardholder Verification

Please retain for your records

B, Suzanne			
STORE	TRAIL	TRANS.	DATE
0038	1	44409	04-29-2026 19:58

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

Invoice



Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Apr 29, 2026
Invoice #: INV351895401
Payment Terms: Due Upon Receipt
Due Date: Apr 29, 2026
Account Number: 56621791
Currency: USD
Payment Method: AmericanExpress *****1179
Account Information: South Bay Cities Council of Governemtns/SBESC

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Sold To Address: 2355 CRENSHAW BLVD, STE 125
TORRANCE, California 90501
United States
310-371-7222
Davidl@southbaycities.org

Bill To Address: 2355 CRENSHAW BLVD, STE 125
TORRANCE, California 90501
United States
310-371-7222
Davidl@southbaycities.org

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Annual Quantity: 8 Unit Price: \$169.90	Apr 29, 2026 - Apr 28, 2027	\$1,359.20	\$0.00	\$1,359.20
			Subtotal	\$1,359.20
			Total (Including Taxes, Fees & Surcharges)	\$1,359.20
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total	\$1,359.20
---------------	------------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Apr 29, 2026	P-414179503	Payment		\$-1,359.20
Invoice Balance				\$0.00

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

Recurring plans will automatically renew, charging the payment method on file. The billing period for each plan, and the total charge (plus applicable taxes and regulatory fees), per billing period for that product are set out above in the Charge Details section. You can cancel any time up until the day before your renewal date at zoom.us/billing, and the cancellation will go into effect at the end of your subscription term.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc

14

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

To Go

Server: Leilani G
Check #14
Ordered: 4/30/26 7:02 AM

2 COOKIE DEAL Chews \$17.50
Yesterday's Fresh \$6.90

Subtotal \$24.40
Total \$24.40

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1252
Transaction Type	Sale
Authorization	Approved
Approval Code	861778
Payment ID	thxfPncgJz9F
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Device ID	5d1ef9a1ea52dde0
Merchant ID	324000000000
Card Reader	BBPOS

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

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

Group Number 38460
Invoice Number: 5132112
Coverage Period: **JUNE 2026**

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

PREMIUM(S) STATEMENT

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

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

SAVE TIME AND POSTAGE: You can submit a one-time payment online at calchoice.com or set up recurring payments.

Note: Any payments or requests received after 05/01/2026 will be reflected on the next invoice. Please contact us immediately with any discrepancies.

Invoice Activity

Previous Ending Balance: (as of 04/01/26)	+	\$	8,434.86
Payment(s) Received: (Check #:006785)	-	\$	8,434.86
Total Adjustments: (See adjustment page(s) for details.)	-	\$	767.34
Sum of June Contract Premium(s) (+ Fees):	+	\$	7,715.26
Total of Contract Balances Due: (Payment Due Date: 05/20/2026)	+	\$	6,947.92

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

Policy Information

Medical Tier: BRONZE-SILVER-GOLD-PLATINUM	Chiro: No	Employer Waiting Period: 30 days
Dental: No	Life: No	Renewal Date: 03/01/2027
Vision: Yes	COBRA Status: Cal COBRA	Minimum Hours Eligibility: 30+

* Complete reverse side to report terminations of employment and/or reduction in hours for covered employees.
PLEASE DETACH THE BOTTOM PORTION AND RETURN IT WITH YOUR PAYMENT

IF SUBMITTING TERMINATION FORM ON REVERSE SIDE PLEASE REMIT ENTIRE PAGE

Group Number:	38460
Total Balance Due:	\$ 6,947.92
Payment Due Date:	05/20/2026
Amount Enclosed:	\$

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

Please indicate address changes below: billing street both

Street _____
City _____ State _____ Zip _____
Phone Number _____ Fax Number _____

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

Please make checks payable to:

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

00000000000000000000384600000000006947920000007



Billing Statement

For Period 05/01/26 to 05/31/26

Statement Date: 04/22/26

Payment Summary

Payment Received 04/22/26	-1,231.45
No Outstanding Balance As Of 4/22/26	0.00
Current Premium	1,179.02
Total Payment Due 5/01/26	\$1,179.02

Approval:

"Planholder use only"

Summary of Activity this Period

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

Summary of Current Premiums by Rate Class

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

Planholder Reference

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

Questions?

Log on to
www.GuardianAnytime.com

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

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

Due Date: 05/01/26

Payment Due: \$1,179.02

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

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

▲ Please detach and return with payment

Payment Coupon



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

Important payment notice

For period: 05/01/2026 to 05/31/2026

Bill produced: 04/16/2026

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. 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:** 05/01/2026

Last billed amount:	\$154.63
Payments since last bill:	\$0.00
Balance forward:	\$154.63
Adjustments since last bill:	\$9.40
Current premium:	\$164.03
Total amount due:	\$328.06



Contact us

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

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



7 0000032806 120225810001 0000000317414279 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: 05/01/2026
Account number: 1202258-10001
Total amount due: \$328.06

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: IN74718
Invoice Date: 4/20/2026
Account Number: SB05
Balance Due: \$949.40

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	4/30/2026	\$949.40	\$949.40
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT10978-01	Andrey Mulligan 310-371-7222	\$865.06		10/20/2022	10/19/2027
Contract Remarks					

Summary:

Contract base rate charge for the 4/20/2026 to 5/19/2026 billing period	\$62.30
Contract overage charge for the 3/20/2026 to 4/19/2026 overage period	\$769.49 **
Tariff - See Notice below	\$33.27
	\$865.06

**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	48,509	50,942	2,433	1,000	1,433	\$0.010000	\$14.33
Color	EQ22136 - Color	135,734	144,914	9,180	500	8,680	\$0.087000	\$755.16
								\$769.49

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	\$865.06
Tax:	\$84.34
Invoice Total	\$949.40
Balance Due:	\$949.40

Sharp Business Systems
 8670 Argent St
 Santee, CA , 92071

PLEASE DIRECT ALL CORRESPONDENCE TO:
 619-258-1400

Bill To: 835928

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

Invoice No. 9005786238	Invoice Date 04/27/2026	Payment Terms Net 30 days	Due Date 05/27/2026	Invoice Total \$262.50
----------------------------------	-----------------------------------	-------------------------------------	-------------------------------	----------------------------------

Date	Service	Description	Hours/Qty	Rate	Amount
04/17/2026	MITS REMOTE SERVICE ST#: 1276290	Summary:Coworker lost all deleted items Investigating issue - ruling out Barracuda coincidence Access to M365 - security > exchange > kim@southbaycities.org - Kim has selected to "Empty my deleted items folder" when signing out. - removed ![[image\]](https://na.myconnectwise.net/v4_6_release/api/newinlineimages/SharpIT/6ba199b5-d91b-43b3-8a57-be9a36239ea2/860553d9-6b07-49bf-8468-02a69a245244)	0.250	175.00	43.75
04/17/2026	MITS REMOTE SERVICE ST#: 1276290	Summary:Coworker lost all deleted items Hi Kim, We took a peek at your mail handling setting for Outlook and found the setting to remove items upon log out. This is the reason the deleted items were removed. I have unchecked this item for you so that this wont be an issue moving forward. If you need to recover items, click the "Recover Items" link at the top of the Deleted Folders Item	0.250	175.00	43.75

Sales Amount \$262.50	Freight \$0.00	TAX Total \$0.00	Invoice Total \$262.50
---------------------------------	--------------------------	----------------------------	----------------------------------

←----- Cut here ----->

Invoice No. 9005786238	Account No. 835928	Net Due Date 05/27/2026
----------------------------------	------------------------------	-----------------------------------

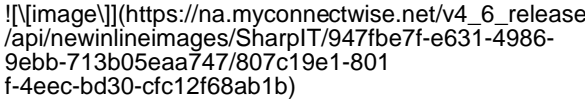
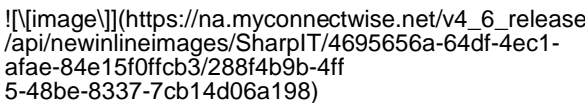
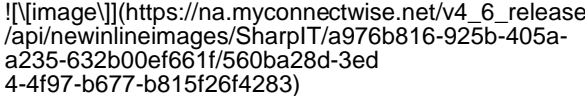
Sales Amount \$262.50	Taxes \$0.00	TAX Total \$0.00	Invoice Total \$262.50
---------------------------------	------------------------	----------------------------	----------------------------------

Remit To: SHARP ELECTRONICS CORPORATION Dept. LA 21565 PASADENA, CA, 91185-1565	To Pay by Credit Card, please call 619-258-1400 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup
---	---

Sharp Business Systems
 8670 Argent St
 Santee, CA , 92071

PLEASE DIRECT ALL CORRESPONDENCE TO:
 619-258-1400

Invoice No. 9005786238	Invoice Date 04/27/2026	Payment Terms Net 30 days	Due Date 05/27/2026	Invoice Total \$262.50
----------------------------------	-----------------------------------	-------------------------------------	-------------------------------	----------------------------------

Date	Service	Description	Hours/Qty	Rate	Amount
		list.  Let us know if you need any further assistance! Best, Christopher Tower MITS Engineer - SBS Southern California Direct: \ (951) 204-1855			
04/20/2026	MITS REMOTE SERVICE ST#: 1277220	Summary:Janna Jaime Cannot scan from Xerox copier to emails Escalation Review notes Remote connection to "Smallconference" - 10.0.3.4 resolves to Xerox C8135 - no auth credentials for "scans@southbaycities.org" - this was setup using legacy "trusted relay" method. This does not align well with updated security protocols - will need to reconfigure using authenticated account - no licenses available, seeking approval to add. - approval obtained from David Leger - obtaining additional MS Basic - added license Setup printer to use new authentication, tested successful  	1.000	175.00	175.00



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. 9005782752	Invoice Date 04/29/2026	Payment Terms Net 30 days	Due Date 05/29/2026	Invoice Total \$874.29
----------------------------------	-----------------------------------	-------------------------------------	-------------------------------	----------------------------------

Item	Description	Quantity/Hours	Rate	Amount
Contract: 8000664680				
UCAASCAPUBLPU RPOSE	CA PUBLIC PURPOSE FLAT LINE SURCHARGE	1	0.00	13.50
Period of Coverage: 03/01/2026 - 03/31/2026				
UCAASFCC	UCAAS FCC	1	0.00	34.70
Period of Coverage: 03/01/2026 - 03/31/2026				
UCAASSERVICE	UCAAS Service	1	730.70	730.70
Period of Coverage: 04/01/2026 - 04/30/2026				
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
Period of Coverage: 03/01/2026 - 03/31/2026				

Sales Amount \$799.39	Taxes \$74.90	Freight Amount \$0.00	Invoice Total \$874.29
---------------------------------	-------------------------	---------------------------------	---

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

Invoice No. 9005782752	Account No. 835928	Due Date 05/29/2026
----------------------------------	------------------------------	-------------------------------

Sales Amount \$799.39	Taxes \$74.90	Freight Amount \$0.00	Invoice Total \$874.29
---------------------------------	-------------------------	---------------------------------	---

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



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

INVOICE

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

SHARP BUSINESS SYSTEMS

Invoice No. 9005782752	Invoice Date 04/29/2026	Payment Terms Net 30 days	Due Date 05/29/2026		Invoice Total \$874.29
----------------------------------	-----------------------------------	-------------------------------------	-------------------------------	--	----------------------------------

Item	Description	Quantity/Hours	Rate	Amount
UCAASSMSFEE	SMS COMPLIANCE BRAND REGISTRATION	1	0.00	0.00
Period of Coverage: 03/01/2026 - 03/31/2026				
UCAASSTATELOC AL	UCAAS STATE LOCAL	1	0.00	18.99
Period of Coverage: 03/01/2026 - 03/31/2026				

Thank You For Your Business



Sharp Business Systems
 8670 Argent St
 Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
 619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: 13-1968872

Duns Number: 00-181-8012

Bill To: 835928

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

Invoice No. 9005782742	Invoice Date 04/29/2026	Payment Terms Net 30 days	Due Date 05/29/2026	Invoice Total \$2,565.90
----------------------------------	-----------------------------------	-------------------------------------	-------------------------------	------------------------------------

Invoice text:				
Item	Description	Quantity/Hours	Rate	Amount
Contract: 8000669864				
MITS_BAREMAIL_SEAR	EMAIL SECURITY AND ARCHIVE LICENSE	30	6.25	187.50
Period of Coverage: 04/01/2026 - 04/30/2026				
MITS_CWEDR_WKS	EDR LICENSE AND SOC SERVICE - DESKTOP	30	20.00	600.00
Period of Coverage: 04/01/2026 - 04/30/2026				
MITS_CWHD_BH	RMM & HELP DESK SERVICE - 8A-6P	30	45.00	1,350.00
Period of Coverage: 04/01/2026 - 04/30/2026				
MITS_MC1Y1M135	M365 Bus. Basic 1Y1M	6	6.00	36.00
Period of Coverage: 04/01/2026 - 04/30/2026				
MITS_MC1Y1M136	M365 Bus. Prem 1Y1M	4	23.10	92.40
Period of Coverage: 04/01/2026 - 04/30/2026				

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

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

Invoice No. 9005782742	Account No. 835928	Due Date 05/29/2026
----------------------------------	------------------------------	-------------------------------

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

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



Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Invoice No. 9005782742	Invoice Date 04/29/2026	Payment Terms Net 30 days	Due Date 05/29/2026		Invoice Total \$2,565.90
----------------------------------	-----------------------------------	-------------------------------------	-------------------------------	--	------------------------------------

Item	Description	Quantity/Hours	Rate	Amount
MITS_MC1Y1M137	M365 Bus. Std 1Y1M	24	12.50	300.00
Period of Coverage: 04/01/2026 - 04/30/2026				

Thank You For Your Business

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

December 15, 2025

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

To: Addy Ajijolaiya
 Project Coordinator, Homeless Services

RE: Housing Focused Case Management Program - FY2025 Funds

We are requesting reimbursement of expenses for the month of: November 2025

BUDGET DESCRIPTION	GRANT AMOUNT	This month EXPENSE	CUMULATIVE EXPENSES	AVAILABLE BUDGET
South Bay Cities Council of Governments				
Case Management Staffing	146,536.00	9,196.83	34,983.57	
Suppervision & Other Direct Costs	30,064.00	2,026.37	3,863.73	
Total Before Admin	<u>176,600.00</u>	<u>11,223.20</u>	<u>38,847.30</u>	<u>137,752.70</u>
Admin Cost	23,400.00	1,003.00	5,147.00	18,253.00
GRAND TOTAL	200,000.00	12,226.20	43,994.30	156,005.70

TOTAL FUND REQUEST **\$12,226.20**

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

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

Prepared by:



Fatara Thetford
 Accountant III

Approved by:



Kin Leung
 Assistant Controller

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

January 15, 2026

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

To: Addy Ajijolaiya
Project Coordinator, Homeless Services

RE: Housing Focused Case Management Program

We are requesting reimbursement of expenses for the month of: December 2025

BUDGET DESCRIPTION	GRANT AMOUNT	This month EXPENSE	CUMULATIVE EXPENSES	AVAILABLE BUDGET
South Bay Cities Council of Governments				
Case Management Staffing	146,536.00	13,283.67	48,267.24	
Suppervision & Other Direct Costs	30,064.00	1,583.89	5,447.62	
Total Before Admin	<u>176,600.00</u>	<u>14,867.56</u>	<u>53,714.86</u>	122,885.14
Admin Cost	23,400.00	1,970.00	7,117.00	16,283.00
GRAND TOTAL	200,000.00	16,837.56	60,831.86	139,168.14

TOTAL FUND REQUEST **\$16,837.56**

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

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

Prepared by:



Fatara Thetford
Accountant III

Approved by:



Kin Leung
Assistant Controller



CITY OF GARDENA

1700 WEST 162ND STREET
GARDENA, CA 90247

INVOICE

007855

Page 1 of 1

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

DATE	12/11/2025
ACCOUNT	002709
AMT DUE	6,882.31

AMOUNT PAID _____

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

CITY OF GARDENA

DESCRIPTION	AMOUNT
Flat FY 25-26 November 2025 Measure A Expenditures (see attached).	6,882.31
Total Amount Due:	6,882.31

ACCOUNT NO. 002709 PAYABLE UPON RECEIPT 6,882.31

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



CITY OF GARDENA

1700 WEST 162ND STREET
GARDENA, CA 90247

INVOICE

007863

Page 1 of 1

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

DATE	12/31/2025
ACCOUNT	002709
AMT DUE	6,456.51

AMOUNT PAID _____

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

CITY OF GARDENA

DESCRIPTION	AMOUNT
Flat FY 25-26 December 2025 Measure A Expenditures (see attached).	6,456.51
Total Amount Due:	6,456.51

ACCOUNT NO. 002709

PAYABLE UPON RECEIPT

6,456.51

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



City of Hawthorne
Hawthorne Homeless Services

INVOICE

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

INVOICE # 46 (NOVEMBER 2025)
DATE: DECEMBER 17, 2025

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

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

DESCRIPTION	UNIT PRICE	TOTAL
Personnel Expenses – 2 Outreach Case Managers for intensive Case		\$8,119.45
Operating Expenses		\$1,126.38
(NOVEMBER 2025)		
Indirect Costs		\$1,109.50
	Total	\$10,355.33
Signature: _____		

THANK YOU FOR YOUR BUSINESS!

City of Redondo Beach

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

Date: 6/11/2025

Send to: Ronson Chu; Ronson@southbaycities.org
 Measure H Innovation Funds

Invoice No: 11

Project Title: Redondo Beach/Hermosa Beach Homeless Court expansion and Interim Bed Project

Below is the City of Redondo Beach invoice
 for the billing period: **January-April 2025**

Operational Expenses	Date	Amount
Clear Recovery Invoice	Jan-25	\$ 8,815.00
Clear Recovery Invoice	Feb-25	\$ 7,925.00
Clear Recovery Invoice	Mar-25	\$ 8,230.00
Clear Recovery Invoice***	Apr-25	\$ 5,785.00

*** Total CLEAR Invoice Amount \$32,925.00 (January-April 2025).

April 2025 services totaled \$7,955.00. Only billed \$5,785 to not exceed \$30,755 in available funds.

Expenses Sub Total \$30,755.00

Please submit payment to:
 City of Redondo Beach

TOTAL DUE THIS INVOICE \$ 30,755.00

If you have any questions, please contact me at 310-372-1171 ext. 3056
 Thank you,
 Stephanie Johnson
 Quality of Life Prosecutor
 City of Redondo Beach

2023-2024	\$ 80,000.00
2024-2025	\$ 100,000.00
Total budget	\$ 180,000.00
Total Billed To Date	\$ 180,000.00

Balance Remaining \$ -

Clear Inc.

18119 Prairie Ave.
Torrance, CA 90504

INVOICE

INVOICE #	DATE
January – March 2025	06/06/2025

BILL TO
City of Redondo Beach

DESCRIPTION	DESCRIPTION	RATE	AMOUNT
Clinical Services	Services for the month of January 2025	\$6,765.00	\$6,765.00
Additional Services		\$255.00	\$255.00
Groups		\$1,095.00	\$1,095.00
Expenses		\$700.00	\$700.00
Clinical Services	Services for the month of February 2025	\$6,340.00	\$6,340.00
Additional Services		\$255.00	\$255.00
Groups		\$730.00	\$730.00
Expenses		\$600.00	\$600.00
Clinical Services	Services for the month of March 2025	\$6,595.00	\$6,595.00
Additional Services		\$255.00	\$255.00
Groups		\$730.00	\$730.00
Expenses		\$650.00	\$650.00
Clinical Services	Services for the month of April 2025	\$6,340.00	\$6,340.00
Additional Services		\$255.00	\$255.00
Groups		\$730.00	\$730.00
Expenses		\$630.00	\$630.00
	Subtotal		\$32,925.00
	Sales Tax (0.0%)		\$0.00
	Total		\$32,925.00

OK90018-520040 49,251.26
OK90016-520040 923,673.74

Clear Inc.

18119 Prairie Ave.
Torrance, CA 90504

INVOICE

INVOICE #	DATE
November2025	12/01/2025

BILL TO
City of Redondo Beach

DESCRIPTION	DESCRIPTION	RATE	AMOUNT
	Services for the month of November 2025		
Clinical Services	#44	\$85.00	\$3,740.00
Clinical Services	#31	\$125.00	\$3,875.00
Additional Services	#12	\$85.00	\$1,020.00
Groups	#2	\$110.00	\$220.00
Expenses	Expenses	\$750.00	\$750.00
		Subtotal	\$9,605.00
		Sales Tax (0.0%)	\$0.00
		Total	\$9,605.00

Clear Inc.

18119 Prairie Ave.
Torrance, CA 90504

INVOICE

INVOICE #	DATE
December2025	01/01/2026

BILL TO
City of Redondo Beach

DESCRIPTION	DESCRIPTION	RATE	AMOUNT
	Services for the month of December 2025		
Clinical Services	#44	\$85.00	\$3,740.00
Clinical Services	#31	\$125.00	\$3,875.00
Additional Services	#3	\$42.50	\$127.50
Additional Services	#4	\$85.00	\$340.00
Groups	#2	\$110.00	\$220.00
Expenses	Expenses	\$800.00	\$800.00
		Subtotal	\$9,102.50
		Sales Tax (0.0%)	\$0.00
		Total	\$9,102.50

City of Torrance

3031 Torrance Blvd Torrance, CA 90503

12/10/2025

BILL TO

357 Van Ness Way, Suite 110

FOR

LSF November 2025

ITEM DESCRIPTION	AMOUNT
Site Operations November 2025 3290 Meals	\$21,618.99
Site Operations November 2025 3290 Utilities (SCE and SCG)	\$1,786.71
Site Operations November 2025 3290 Trash	\$1,884.95
Subtotal	\$25,290.65
TOTAL COST	\$25,290.65

City of Torrance

3031 Torrance Blvd Torrance, CA 90503

1/8/2026

BILL TO

357 Van Ness Way, Suite 110

FOR

LSF December 2025

ITEM DESCRIPTION	AMOUNT
Site Operations December 2025 3290 Meals	\$22,320.00
Site Operations December 2025 3290 Utilities (SCE and SCG)	\$2,127.65
Site Operations December 2025 3290 Trash	\$1,894.29
Replacement Umbrellas	\$234.98
Installation of Replacement Parts	\$1,350.00
Subtotal	\$27,926.92
TOTAL COST	\$27,926.92

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

Beach Cities Case Management

Bill to

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

Invoice details

Invoice no.: 010627
Terms: Net 30
Invoice date: 02/04/2026
Due date: 03/06/2026

#	Product or service	Description	Amount
1.	Labor		\$8,924.00
2.	Equipment		\$443.67
3.	Telecommunications		\$122.80
4.	Transportation		\$146.92
Total			\$9,637.39

Note to customer

November 2025 Beach Cities Case Management Invoice
Telecommunications service plan 25% allocation
Transportation 50% allocation vehicle lease

INVOICE

**HERO HOUSING EMPOWERMENT
RECOVERY AND OUTREACH COM**
8605 Santa Monica Blvd
West Hollywood, CA 90069-4109

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



Bill to

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

Invoice details

Invoice no.: 010628
Terms: Net 30
Invoice date: 02/04/2026
Due date: 03/06/2026

#	Product or service	Description	Amount
1.	Labor		\$10,924.56
2.	Telecommunications		\$55.58
3.	Transportation		\$146.92
Total			\$11,127.06

Note to customer

Beach Cities Case Management December 2025 Invoice
Telecommunications service plan 25% allocation
Transportation 50% allocation vehicle lease



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

HR&A ADVISORS, INC.
WIRE INSTRUCTIONS

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

DIME Bank (International) Routing Number: 021406667

DIME Bank SWIFT ID: BHNBUS3B

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

Tax Payer ID Number: 20-8767681

Beneficiary Account Number: 5000204685

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

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

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



INVOICE

INVOICE #: INV6600
INVOICE DATE: 03/13/2026
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 February 28, 2026

DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
Professional Fees Paul Silvern	Hours	4.50	\$475.00	\$2,137.50
Professional Fees Ada Peng	Hours	11.00	\$435.00	\$4,785.00
Professional Fees Chase Engelhardt	Hours	17.00	\$290.00	\$4,930.00
Current Invoice:				\$11,852.50
Outstanding Balance:				\$0.00
Total Due:				\$11,852.50



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

From: HR&A Advisors, Inc.

Date: **March 11, 2026**

Re: South Bay Cities COG Affordable Housing On-Call

Summary of Work

The following progress report summarizes work performed from February 1 through February 28, 2026

- Developed a detailed two-step Excel workbook screening and underwriting framework which is aligned with SBCCOG's mission and housing priorities.
- Prepared a sample project application, screening and threshold checklists, scoring framework, and closing/administrative requirements, using the Abode Communities' proposed 93-unit Cordary Avenue affordable development in Hawthorne.
- Attended miscellaneous internal and external meetings with SBCCOG staff; and
- Miscellaneous emails with members of SBCCOG project team.

the Self-Help And Recovery Exchange
 A project of the Emotional Health Association
 6666 Green Valley Circle
 Culver City, CA 90230
 310-846-5270



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

Date **12/10/2025-r**
 Invoice # **26525-05**

Revised

NOVEMBER - MEASURE A

<u>Personnel</u>	\$ 22,793.45
Salaries	\$ 19,032.04
Employee Benefits	\$ 1,813.94
Worker's Comp Ins.	\$ 546.09
FICA, MED, SUI	\$ 1,401.38
<u>Client Services</u>	\$ 14,050.00
Rental Assistance	\$ 14,050.00
<u>Operations</u>	\$ 3,332.28
Facility Rent	\$ 950.00
Telecommunications (cell and internet)	\$ 500.00
Utilities	\$ 250.00
Insurance	\$ 1,632.28
<u>Mileage</u>	\$ 1,058.16
Mileage Expense for Travel	\$ 1,058.16
<u>Other</u>	\$ 4,268.92
Indirect Cost Allocation	\$ 4,268.92
	\$ (4,268.92)

Total: **\$ 41,233.89**

Total Payment Request: **\$ 41,233.89**

Please make check payable to: **Emotional Health Association**

Prepared by C Grey

chloe@shareselfhelp.org

the Self-Help And Recovery Exchange
A project of the Emotional Health Association
6666 Green Valley Circle
Culver City, CA 90230
310-846-5270



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

Date **1/12/2026**
 Invoice # **26525-06**

DECEMBER - MEASURE A

<u>Personnel</u>	\$ 22,726.89
Salaries	\$ 18,347.51
Employee Benefits	\$ 2,071.85
Worker's Comp Ins.	\$ 486.73
FICA, MED, SUI	\$ 1,820.80
<u>Client Services</u>	\$ 6,250.00
Rental Assistance	\$ 6,250.00
<u>Operations</u>	\$ 3,283.46
Facility Rent	\$ 950.00
Telecommunications (cell and internet)	\$ 592.98
Utilities	\$ 250.00
Insurance	\$ 1,490.48
<u>Mileage</u>	\$ 582.07
Mileage Expense for Travel	\$ 582.07
<u>Other</u>	\$ 4,546.09
Indirect Cost Allocation	\$ 4,546.09
	\$ (4,546.09)

Total: **\$ 32,842.42**

Total Payment Request: **\$ 32,842.42**

Please make check payable to: **Emotional Health Association**

Prepared by C Grey

chloe@shareselfhelp.org

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

January 11, 2026

To: South Bay COG

Invoice#: 20253111-SBCC

Description: December 2025
HFCM Expenses

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

Month/Period	Description of Charges	Quantity/ Multiplier	Amount Due
Dec 25	In-House Employee Salaries		\$ -8811.14
Dec 25	Management Staff Salaries		\$ 8807.64
Dec 25	Rent		\$ 2500.00
Dec 25	Benefits		\$ 253.00
Dec 25	ADP Fees		\$ 135.82
Dec 25	Mileage		\$ 498.05
Dec 25	Phone		\$ 486.29
Dec 25	Equipment/Copying		\$ 378.51
Dec 25	Insurance		\$ 376.04
Dec 25	Indirect Administrative Costs		\$ 462.42
			\$
			\$
			Total Due \$ 5086.63

Please remit payment to:

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

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

Thank you,

Kim Fuentes
Deputy Executive Director
South Bay Cities Council of Governments

Note: $\$5,086.63 - \$498.05 = \$4,588.58$

* Exclude \$498.05 in mileage; additional time is needed to review. This will be included in the Feb 2026 invoice