South Bay Cities Council of Governments
December 8, 2025

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

Leadership/Staffing/Membership Dues	Amount	Check #
Britt Huff (Expense Reimbursements for Attending CALCOG's Housing Forum + Board of Director's Meeting)	$ 864.30	6667
Contractual Obligations & Legal Services		
CDM Smith: Dominguez Channel Services (Invoice #90249313)	$ 82,665.90	6666
CivicHome: 2 Invoices for Regional Housing Trust Consulting Services - Oct '25 & Nov '25	$ 16,948.75	6671
Cooperative Personnel Services/CPS HR Consulting: 2 Invoices - Classification & Compensation Study + General HR Services	$ 7,637.50	6675
EcoNomics, Inc. (Organic Waste Education & Outreach to the City of Rolling Hills - Invoice #2025.3)	$ 4,600.75	6676
Eide Bailly: Routine Accounting Services - Nov '25	$ 4,140.00	6664
Fehr & Peers - Metro Mobility Hubs Services: 2 Invoices - 08/30-09/26/25 & 09/27-10/31/25	$ 14,492.00	6681
Hazen & Sawyer: DCWMG Support Services: 3 Invoices for Dominguez Channel Services	$ 122,901.50	6679
Jon Rodman: Lomita LTN Outreach & General Admin - Nov '25	$ 558.00	6680
Lackow Planning and Environmental Services, LLC: Rosemary Lackow - Nov '25	$ 552.00	6672
Michael Bohlke: Metro Deputy Consultant - Nov '25	$ 10,545.27	6678
Public Health Institute: 2 CivicSpark Fellows for FY2025-2026	$ 70,000.00	6674
Siembab Corporation: LTN, SBFN, REAP (Metro & SCAG), Housing Trust & Technical Advisory Services - Nov '25	$ 4,730.00	6673
Studio One Eleven: REAP 2.0 Commercial Redevelopment - Nov '25	$ 18,187.50	6677
Employee Benefits & Operational Expenses		
American Express: SBESC/SBCCOG Expenses - Nov '25	$ 12,871.76	6685
California Choice Benefit Administrators: Medical Benefit Premiums for Jan '26	$ 6,944.67	6670
Donald Szerlip (DBA Adwerx Communications) - 2 Invoices: 6 SBCCOG Name Badges & Qty of 203 SBCCOG Mugs	$ 1,501.91	6665
Guardian Benefit Administrators: Dental & Vision Benefit Premiums - Dec '25	$ 1,013.90	6682
Principal Life Insurance Company: Premiums for Dec '25	$ 145.23	6684
Q Document Solutions, Inc.: Invoice #IN71592 for Printing & Overage Charges	$ 352.02	6662
Sharp Electronics Corporation: 2 Invoices: Nov '25 Monthly IT & Phone Services	$ 3,347.44	6669
Events/Outreach/Marketing		
Laura Watts: Proofreading South Bay Watch - Winter 2025	$ 180.00	6668
Westdrift Hotel, Manhattan Beach (General Assembly Venue Rental) - Payment #1 of 3	$ 12,000.00	6683
GRAND TOTAL	$ 397,180.40	

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

November 21, 2025

Travel Expense Voucher for Britt Huff/ SBCCOG Delegate to CALCOG
(California Association of Councils of Governments)
for
CALCOG Sacramento conference: California Housing Law & Policy Update
October 27, 2025

284.92	Airfare / Southwest Airlines – same-day round trip/Sacramento, 7:05 a.m./5:55 p.m.
58.99	Lyft transportation: Palos Verdes – Long Beach airport; 6:00 a.m. October 27, 2025
47.28	Sacramento Airport cab to HCD offices/Sacramento

$391.19 Total

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

CALIFORNIA HOUSING LAW & POLICY UPDATE AGENDA

9: 00 AM Doors Open (& Coffee!)

9:30 AM	**Opening Remarks** • *Gustavo Velazquez*, Director, Housing & Community Development (HCD)
9:45 AM	**2025 Legislative Roundup** • General Overview: *Barbara Kautz*, Attorney, Goldfarb & Lipman • New CEQA Rules: *Chris Elmendorf*, Professor, UC Davis School of Law • Housing Bond Update: *Marina Espinoza*, Policy Director, CA Housing Consortium • Deeper Dive on SB 79 Panel Discussion
11:20 AM	**Emerging Practices for Local Housing Trusts** • *Tia Boatman Patterson*, CEO, California Community Reinvestment Corporation • *Kristine Williams*, Associate Director, Enterprise Housing
11:50 AM	**Is it time to Bring Back Tax Increment Financing?** • *Bill Fulton, ACIP*, Editor, California Planning & Development Report

12: 15 — 1:00 PM Box Lunch Provided

1:00 PM	**Early Action Program Report** • *Sarah Jepson*, Planning Director, Southern California Association of Governments
1:15 PM	**Using AI to Speed Permit Processing in LA Fire Zones** • *Joe Philbrook*, Vice President, Customer, Archistar
1:40 PM	**Navigating Implementation Issues** • Implementation & Accountability: *Melinda Coy*, Housing Accountability Unit Chief, HCD • Managing No Net Loss Requirements: *Jennifer Gastelum*, Principal, PlaceWorks • Insurance and the Housing Market Impact: *Dan Dunmoyer*, CEO, California Building Industry Association

2:20 — 2:30 PM Stretch Break

2:30 PM	**VMT Mitigation Banking** • Introduction: *Eric Guerra*, CARB Board Member and Sacramento Mayor Pro Tem • Establishing the new State VMT Mitigation Bank: *Sasha Kergan*, Asst Secretary, Business, Consumer Services and Housing Agency • Quantifying VMT for Mitigation: *Matt Goyne*, Principal, Fehr & Peers

California Association of Councils of Governments

Important information below.
At least one of the Rapid Rewards® numbers entered was not added to this reservation. Please review the Passenger information below to update this reservation with the correct Rapid Rewards® number(s).

Thanks for flying with us!

Trip summary

Flight

CONFIRMATION #
B57YPT

OCT 27
LGB → SMF

FLIGHT TOTAL
$284.92

10/27 - Sacramento

OCT 27
Long Beach, CA *to* Sacramento, CA

Confirmation # B57YPT

PASSENGERS	EST. POINTS	FLIGHT	EXTRAS	FARE/SEATS
Lynbritt Vandeneykel Huff	+1,421 PTS	LGB → SMF	—	Choice Open seating
		SMF → LGB	—	Choice Open seating

Departing 10/27/25 Monday

Choice (Passenger x1) $148.07

B21

DEPARTS **7:05** AM — **LGB** Long Beach, CA - LGB

FLIGHT **975**

SCHEDULED AIRCRAFT Boeing 737 MAX8
Subject to change

Nonstop

ARRIVES **8:35** AM — **SMF** Sacramento, CA - SMF

TRAVEL TIME **1hr 30min**

SUBTOTAL **$148.07**

Returning 10/27/25 Monday

Choice *(Passenger x1)* **$88.51**

DEPARTS **5:55** PM — **SMF** Sacramento, CA - SMF

FLIGHT **2541**

SCHEDULED AIRCRAFT Boeing 737-800
Subject to change

Nonstop

ARRIVES **7:20** PM — **LGB** Long Beach, CA - LGB

TRAVEL TIME **1hr 25min**

SUBTOTAL **$88.51**

Taxes & fees **$48.34**

Flight total **$284.92**

Icon legend

WiFi available Live TV available

Helpful Information:

- **No-show policy:** If you do not plan to travel on your flight, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. Learn more.
- Please read the fare rules associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- For more information regarding Cash + Points, visit Southwest.com/rrterms
- **REAL ID Requirement:** Do you have a **REAL ID**? Beginning May 7, 2025, you will need a state-issued **REAL ID** compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding **REAL ID** requirement.

Delta SkyMiles® Gold Card

DELTA SKYMILES

Closing Date 11/11/25

Customer Care & Billing Inquiries	**1-800-430-1000**
International Collect	1-336-393-1111
Cash Advance at ATMs Inquiries	1-800-CASH-NOW
Large Print & Braille Statements	**1-800-430-1000**
SkyMiles Account Balance and Award Redemption delta.com/skymiles	1-800-325-3999

Hearing Impaired
Online chat at **americanexpress.com** or use **Relay dial 711** and **1-800-430-1000**

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

B VANDENEYKEL HUFF

10/27/25	SUN SHINE TAXI squareup.com/receipts	Sacramento	CA	$47.28
10/27/25	LYFT +18552800278	855-280-0278	CA	$58.99

HOME MAIL NEWS FINANCE SPORTS ENTERTAINMENT LIFE SEARCH SHOPPING YAHOO PLUS

Find messages, documents, photos or people Advanced

Compose

Inbox New
Unread
Starred
Drafts 154
Sent
Archive
Spam
Trash
Less

Views Hide
Photos
Documents
Emails to myself
Subscriptions
Receipts
Credits
Travel

Folders Hide
New Folder
Notes

← Back Archive Move Delete Spam •••

Lyft
www.lyft.com

Your ride with Javier on October 27

Lyft Receipts www.lyft.com ›
From: no-reply@lyftmail.com
To: bhkhuff@yahoo.com

lyft

YOUR RIDE TO 4100 E DONALD DOUGLAS DR ON OCTOBER 27, 2025 AT 5:40 AM

Thanks for riding with Javier!

American Express *2019 **$58.9**

Standard fare (18.51mi, 30m 4s)	$54.
Service Fee, includes a $0.75 Lyft California Driver Benefits Fee	$4.
Clean Miles Standard Regulatory Fee	$0.

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

HOME MAIL NEWS FINANCE SPORTS ENTERTAINMENT LIFE SEARCH SHOPPING YAHOO PLU

Find messages, documents, photos or people Advanced

Compose

Inbox 10K
Unread
Starred
Drafts 154
Sent
Archive
Spam
Trash
Less

Views Hide
Photos
Documents
Emails to myself
Subscriptions
Receipts
Credits
Travel

Folders Hide
New Folder
Notes

← Back Archive Move Delete Spam •••

Square
squareup.com

Receipt from Sun Shine Taxi #DdkD

Sun Shine Taxi squareup.com >
From: messenger@messaging.squareup.com
To: bhkhuff@yahoo.com

Now when you shop at sellers who use Square, your receipts will be delivered automat
Not your receipt?

Sun Shine Taxi

Let Sun Shine Taxi know how your experience was

$47.28

Custom Amount	$39.40
Purchase Subtotal	$39.40
Tip	$7.88
Total	**$47.28**

Sun Shine Taxi
250 Touchstone Pl, 22
WEST SACRAMENTO, CA 95691

AMEX 2019
(Contactless)

Oct 27 2025 at 8:59 AM
#DdkD
Auth code: 807196

AID: A0000000025010801

Run your own business?
Start using Square and process $1,000 in sales for free.

Get Started with Square

November 22, 2025

Travel Expense Voucher for Britt Huff/ SBCCOG Delegate to CALCOG
(California Association of Councils of Governments)
for
CALCOG State Board meeting
November 6-7, 2025- Palm Desert

284.35	Hotel, 1-night, Hotel Paseo/Marriott, 45-400 Larkspur Drive, Palm Desert, Ca 92260
188.76	mileage: Palos Verdes-Palm Desert- Palos Verdes, 134.83 miles each way x2 = 269.66 round-trip mileage x .70/mile = $188.76 total
$473.11	**Total**

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

California Association of Councils of Governments

BOARD OF DIRECTORS MEETING AGENDA

November 7,
8:30 am to 3:00 pm

California Association of Councils of Governments

1415 L Street, Suite 300
Sacramento, CA 95814

(916) 436-0040

LOCATION: **Hotel Paseo**
45-400 Larkspur Ln.
Palm Desert, CA 92260

Virtual option only available 1:15-3:00 PM
Zoom: https://us02web.zoom.us/j/6759856183

BOARD OFFICERS

President: Britt Huff
South Bay Cities Council of Governments

First Vice President: Jan Harnik
Coachella Valley Assoc. of Governments

Second Vice President: Tim Hepburn
San Gabriel Valley Council of Governments

Past President: Robert Poythress
Madera County Transportation Commission

SITE NOTES

Ballroom B, enter hotel lobby and follow signs to meeting room. For questions, contact Natalie Zoma at nzoma@calcog.org or (916) 436-0045.

Delta SkyMiles® Gold Card

DELTA SKYMILES

Closing Date 11/11/25

Customer Care & Billing Inquiries 1-800-430-1000
International Collect 1-336-393-1111
Cash Advance at ATMs Inquiries 1-800-CASH-NOW
Large Print & Braille Statements 1-800-430-1000

SkyMiles Account Balance and Award Redemption 1-800-325-3999
delta.com/skymiles

Hearing Impaired
Online chat at americanexpress.com or use Relay dial 711 and 1-800-430-1000

Website: americanexpress.com

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

Payments
PO BOX 96001
LOS ANGELES C.
90096-8000

B VANDENEYKEL HUFF

					Amoun
11/07/25	HOTEL PASEO, Autograph Collect Arrival Date 11/06/25 00000000 LODGING	Departure Date 11/07/25	Palm Desert	CA	$284.35

Reservation Confirmation #83782424 for HOTEL PASEO, Autograph Collection

From: Autograph Collection Reservations (reservations@res-marriott.com)

To: bhkhuff@yahoo.com

Date: Friday, October 3, 2025 at 10:33 AM PDT

ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US

HOTEL PASEO, Autograph Collection

45-400 Larkspur Lane Palm Desert, California 92260 USA

+1-760-340-9001

Thank you for booking with us, Dr. Britt Vandeneykel-Huff.

Craft your next story

Thu, Nov 06, 2025 – Fri, Nov 07, 2025

Confirmation Number: 83782424

Check-In:	Thursday, November 6, 2025	04:00 PM
Check-Out:	Friday, November 7, 2025	12:00 PM
Number of rooms		1 Room

5 Celeste Pl
to **Cafe Paseo** / Hotel Paseo, Palm Desert

2 hr 6 min (134.83 miles)

via **CA-91 and I-10**

Start
5 Celeste Pl

Head toward Montecillo Dr on Celeste Pl.

Go for 217 ft.

Turn right onto Montecillo Dr.

Go for 0.2 mi.

Turn left onto Palos Verdes Dr N.

Go for 1.5 mi.

Keep left onto Palos Verdes Dr N toward Vermont Ave/Anaheim St.

Go for 456 ft.

Continue on Vermont Ave.

Go for 0.7 mi.

Turn right onto Pacific Coast Hwy (CA-1).

Go for 0.6 mi.

Turn left onto Figueroa St.

Go for 190 ft.

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

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

INVOICE

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

November 14, 2025

Invoice No.: 90249313

Project No.:239162

Total Due This Invoice: **$ 82,665.90**

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

Task Order 31: Annual Report and Website

Services from Inception through November 1, 2025

	Current Invoice	Invoiced Previously	Invoiced ITD	Contract Amount	Balance Remaining	Percent Billed
Project Management	$ 1,600.00	$ -	$ 1,600.00	$ 3,200.00	$ 1,600.00	50.0%
Exceedance Summary	$ 11,330.00	$ -	$ 11,330.00	$ 11,330.00	$ -	100.0%
Monitoring & TMDL Report	$ 34,144.50	$ -	$ 34,144.50	$ 40,170.00	$ 6,025.50	85.0%
Draft Annual Report	$ 31,890.00	$ -	$ 31,890.00	$ 31,890.00	$ -	100.0%
Draft Final Annual Report	$ -	$ -	$ -	$ 4,315.00	$ 4,315.00	0.0%
Final Annual Report	$ -	$ -	$ -	$ 4,600.00	$ 4,600.00	0.0%
Website	$ 3,701.40	$ -	$ 3,701.40	$ 12,338.00	$ 8,636.60	30.0%
TOTALS	$ 82,665.90	$ -	$ 82,665.90	$ 107,843.00	$ 25,177.10	76.7%

Invoice

Date	Invoice #
11/18/2025	2018-279

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	11/01/2025	Consulting Services for regional housing trust for month of October 2025	23	225.00	5,175.00
Grant SB	11/01/2025	Consulting Services for regional housing trust for month of October 2025	34.5	185.00	6,382.50
Amanda SB	11/01/2025	Consulting Services for regional housing trust for month of October 2025	12.5	125.00	1,562.50

Total $13,120.00

Adam Eliason

Project/Time entry	Start date	Time (decin	Currency USD	Amount USD
SBRHT - Task 1.2 Monthly Invoicing		**1.750**		**393.75 USD**
Prepare monthly invoice and updated tracking spreadsheeting.	10/31/2025	1.750	225.00	393.75 USD
SBRHT - Task 1.3 Monthly Meetings		**4.750**		**1 068.75 USD**
Prepared notes/agenda for mtg with Amanda & Grant. Update meeting with Amanda and Grant.	10/06/2025	1.750	225.00	393.75 USD
Coordinated a reschedule monthly update mtg with COG/SCAG and sent Zoom invite.	10/09/2025	0.250	225.00	56.25 USD
Update meeting with Amanda to discuss ADU program and REAP metrics and marketing to cities. Reviewed past notes. Prepared agenda for COG monthly meeting.	10/16/2025	1.750	225.00	393.75 USD
Monthly update meeting with the COG	10/16/2025	1.000	225.00	225.00 USD
SBRHT - Task 6.1 Housing Trust Program Recommendations		**0.250**		**56.25 USD**
Responded to David's email about homeownership programs.	10/13/2025	0.250	225.00	56.25 USD
SBRHT - Task 7.1 Strategic Plan		**14.000**		**3 150.00 USD**
Emails with David and Jacki to discuss rescheduled meetings for Oct and Nov. Updated presentation for CDD Mtg.	10/02/2025	1.750	225.00	393.75 USD
Revised presentation for Community Development Directors, City Managers, and COG Board	10/20/2025	1.750	225.00	393.75 USD
Made edits to presentation per Jacki and sent to Natalie. Reviewed presentation. Printed presentation and made notes.	10/21/2025	1.000	225.00	225.00 USD
Email exchange with Jacki on presentation and questions about affordable housing.	10/21/2025	0.500	225.00	112.50 USD
Presented to the Community Development Directors Committee. Revised presentation for COG meeting.	10/23/2025	2.500	225.00	562.50 USD
Reviewed materials for COG Mtg. Attended COG Board Mtg and presented summary of strategic plan and JPA	10/23/2025	3.500	225.00	787.50 USD
Email to COG to discuss Board Mtg.	10/27/2025	0.250	225.00	56.25 USD
Mtg with Jacki and David to discuss final meeting with COG and other tasks.	10/28/2025	1.000	225.00	225.00 USD
Reviewed materials. Responded to Ronson on the NOFA templates and requested meeting. Prepared notes from last update call with Jacki and David to discuss a revised presentation. Prepared draft presenation notes.	10/29/2025	1.750	225.00	393.75 USD
SBRHT - Task 8.1 Jurisdiction Resolutions, Legislative Authorization, Board Formation		**2.250**		**506.25 USD**
Call with David to discuss JPA details. Reviewed JPA. Drafted a detailed email to Jacki, David, Michael outlining the draft JPA discussion points to consider and recommended changes	10/02/2025	1.500	225.00	337.50 USD
Reviewed Jacki and Michael's comments on the JPA and prepared a detailed response.	10/02/2025	0.750	225.00	168.75 USD
Total		**23.000**		**5 175.00 USD**

Grant Henninger

Project/Time entry	Start date	Time (decin	Currency USD	Amount USD
South Bay Cities Council of Governments - 1.2 - Monthly Invoicing		**0.500**		**92.50 USD**
Prepare monthly invoices.	10/06/2025	0.500	185.00	92.50 USD
South Bay Cities Council of Governments - 1.3 - Monthly Meetings		**2.500**		**462.50 USD**
Update and coordination meeting with CivicHome.	10/06/2025	1.000	185.00	185.00 USD
Monthly update meeting with COG staff.	10/16/2025	1.250	185.00	231.25 USD
Weekly update meeting with Adam. Discussed program descriptions and available funding memo.	10/31/2025	0.250	185.00	46.25 USD
South Bay Cities Council of Governments - 5.1 - Funding Opportunities		**30.250**		**5 596.25 USD**
Review LACAHSA funding guidelines	10/01/2025	5.500	185.00	1 017.50 USD
Review LACAHSA funding guidelines	10/03/2025	5.000	185.00	925.00 USD
Review LACAHSA funding guidelines	10/03/2025	5.000	185.00	925.00 USD
Review LACAHSA funding guidelines	10/06/2025	4.500	185.00	832.50 USD
Review LACAHSA funding guidelines	10/07/2025	6.000	185.00	1 110.00 USD
Prepare funding opportunities memo.	10/08/2025	1.250	185.00	231.25 USD
Prepare funding opportunities memo.	10/08/2025	1.500	185.00	277.50 USD
Prepare funding opportunities memo.	10/09/2025	1.000	185.00	185.00 USD
Call with Ronson regarding LACAHSA funding.	10/20/2025	0.500	185.00	92.50 USD
South Bay Cities Council of Governments - 5.2 - Funding Strategies and Implementation Plan		**0.250**		**46.25 USD**
Prepare funding strategies memo.	10/07/2025	0.250	185.00	46.25 USD
South Bay Cities Council of Governments - 6.1 - Housing Trust Program Recommendation		**1.000**		**185.00 USD**
Prepare program descriptions for multifamily loan program and small-scale loan program.	10/17/2025	1.000	185.00	185.00 USD
Total		**34.500**		**6 382.50 USD**

Amanda Grill

SBRHT

Task Number	Task	Date	Billable time	Pay Rate	Total Billed
Task 1.2 Monthly Invoicing					
	September Invoice	10/02/2025	0.5	$125.00	$62.50
	Create Progress Report copy for new month & share	10/15/2025	0.25	$125.00	$31.25
Task 1.3 Monthly Meetings					
	Task 1.3 Update Mtgs with just CH Staff	10/06/2025	1.25	$125.00	$156.25
	Task 1.3 Update Mtgs with just CH Staff (Prep and meeting)	10/16/2025	1	$125.00	$125.00
	October SBCCOG meeting	10/16/2025	1	$125.00	$125.00
	October SBCCOG meeting	10/23/2025	1	$125.00	$125.00
Task 1.5 REAP Metrics Data Collection and Reporting					
	Review final HCD REAP measurable outcomes	10/15/2025	2.25	$125.00	$281.25
Task 6.1 Housing Trust Program Recommendation					
	Draft memo description of ADU Loan program	10/10/2025	2.5	$125.00	$312.50
	Draft memo description of ADU Loan program	10/10/2025	0.75	$125.00	$93.75
	Draft memo description of ADU Loan program	10/13/2025	1	$125.00	$125.00
	Draft memo description of ADU Loan program	10/14/2025	1	$125.00	$125.00
	Subtotals		12.5		$1,562.50
	Total		**12.5**		**$1,562.50**

CivicHome

Invoice

Date	Invoice #
12/01/2025	2018-281

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	12/01/2025	Consulting Services for regional housing trust for month of November 2025	9.5	225.00	2,137.50
Grant SB	12/01/2025	Consulting Services for regional housing trust for month of November 2025	4.75	185.00	878.75
Amanda SB	12/01/2025	Consulting Services for regional housing trust for month of November 2025	6.5	125.00	812.50

Total $3,828.75

Adam Eliason

Project/Time entry	Stop date	Time (dec	Currency USD	Amount USD
SBRHT - Task 1.2 Monthly Invoicing		**1.500**		**337.50 USD**
Prepare monthly invoice and updated tracking spreadsheeting.	11/29/2025	1.500	225.00	337.50 USD
SBRHT - Task 1.3 Monthly Meetings		**2.250**		**506.25 USD**
Mtg with Grant and Amanda to update on tasks.	11/03/2025	0.500	225.00	112.50 USD
Reviewed meeting minutes from COG staff update meeting.	11/04/2025	0.250	225.00	56.25 USD
Prepared agenda. Emailed agenda. Monthly meeting with COG staff and SCAG.	11/10/2025	0.750	225.00	168.75 USD
Reviewed mtg minutes from COG update meeting in November. CivicHome update meeting.	11/20/2025	0.750	225.00	168.75 USD
SBRHT - Task 7.1 Strategic Plan		**5.250**		**1 181.25 USD**
Call with Ronson to discuss Trust funding and timing.	11/03/2025	0.250	225.00	56.25 USD
Finalized presentation to City Manager's Meeting and sent email to Jacki and David. Minor edits to presenation based upon Jacki's feedback.	11/16/2025	1.000	225.00	225.00 USD
Prepared and attended and presented at City Managers Mtg.	11/19/2025	4.000	225.00	900.00 USD
SBRHT - Task 8.1 Jurisdiction Resolutions, Legislative Authorization, Board Formation		**0.500**		**112.50 USD**
Reviewed SBCCOG city council packet of documents. Email Jacki and suggestion.	11/25/2025	0.500	225.00	112.50 USD
Total		**9.500**		**2 137.50 USD**

Grant Henninger

Project/Time entry	Start date	Time (dec	Currency USD	Amount USD
South Bay Cities Council of Governments - 1.2 - Monthly Invoicing		**0.500**		**92.50 USD**
Prepare monthly invoice.	11/05/2025	0.500	185.00	92.50 USD
South Bay Cities Council of Governments - 1.3 - Monthly Meetings		**2.000**		**370.00 USD**
Weekly update call with Adam. Discussed COG Board recommendation to form the Trust.	11/21/2025	0.250	185.00	46.25 USD
Monthly update meeting with CivicHome team.	11/20/2025	0.500	185.00	92.50 USD
Monthly update call with COG staff.	11/10/2025	0.500	185.00	92.50 USD
Monthly update meeting with CivicHome staff.	11/03/2025	0.750	185.00	138.75 USD
South Bay Cities Council of Governments - 5.1 - Funding Opportunities		**2.250**		**416.25 USD**
Review LACAHSA NOFA.	11/20/2025	2.250	185.00	416.25 USD
Total		**4.750**		**878.75 USD**

Amanda Grill

SBRHT

Task Number	Task	Date	Billable time	Pay Rate	Total Billed
Task 1.2 Monthly Invoicing					
	October Invoice	11/06/2025	0.5	$125.00	$62.50
	October Progress Report	11/20/2025	0.25	$125.00	$31.25
Task 1.3 Monthly Meetings					
	Update Mtgs with just CH Staff	11/03/2025	0.5	$125.00	$62.50
	October SBCCOG meeting (Minutes confirmed and delivered)	11/05/2025	0.25	$125.00	$31.25
	November SBCCOG meeting	11/10/2025	0.5	$125.00	$62.50
	November SBCCOG meeting (Minutes drafted)	11/13/2025	0.25	$125.00	$31.25
	Update Mtgs with just CH Staff	11/20/2025	0.5	$125.00	$62.50
	November SBCCOG meeting (Minutes confirmed and delivered)	11/20/2025	0.25	$125.00	$31.25
Task 1.5 REAP Metrics Data Collection and Reporting					
	Written questions for SCAG on REAP Metrics	11/13/2025	3.5	$125.00	$437.50
	Subtotals		6.5		$812.50
	Total		**6.5**		**$812.50**

CPS HR CONSULTING

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

Invoice

Date	No.
11/26/25	0018646

Billing Period 09/28/25 to 11/01/25

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	Fund. Rem.	Project No.	Due Date
		39,730	29,807.50	E6700	12/26/25

Description		Rate	Current Hrs	Current Billing
Labor				
26-01 South Bay Cities COG- Class and Comp Study				
Charlene Harris (Sr. Consultant)		$130.00	36.00	$4,680.00
Jacqueline Frost (Technician)		$100.00	1.25	$125.00
Kristin Morris (Project Manager)		$180.00	0.50	$90.00
Kristin Morris (Sr. Consultant)		$130.00	20.25	$2,632.50
	Labor Subtotal		**58.00**	**$7,527.50**
	Withholding			**$0.00**
	Total			**$7,527.50**
	Invoice Total			**$7,527.50**

CPS HR CONSULTING

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

Invoice

Date	No.
11/26/25	0018665

Billing Period 08/31/25 to 11/01/25

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

Prime Cont. No.	Other Contract	Funded Amount	Fund. Rem.	Project No.	Due Date
		20,000	10,970.00	E6418	12/26/25

Description		Rate	Current Hrs	Current Billing
Labor				
25-01 South Bay Cities COG- Ongoing HR Consultation				
Deborah Gutman (Project Manager)		$180.00	0.25	$45.00
Heather Moore (Sr. Consultant)		$130.00	0.50	$65.00
	Labor Subtotal		**0.75**	**$110.00**
	Withholding			**$0.00**
	Total			**$110.00**
	Invoice Total			**$110.00**

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

M E M O R A N D U M

Delivered Electronically

DATE: August 15, 2025

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

FROM: William O'Toole
President
EcoNomics, Inc.

RE: Invoice #2025.3 Assist the South Bay Cities Council of Governments with organics education and outreach to the City of Rolling Hills

The following tasks were completed during July 2025:

Finalize requested changes for compost workshop presentation. Prepare, setup, attend, present, and answer residential questions at compost workshop #1 at Rolling Hills City Hall. Internal meetings to prepare for video production and film day. Attend two film days at two separate locations for benefits of food waste reduction, how to reduce food waste, and how to backyard compost with a Soil Saver videos. Edit script notes for film producer and editor.

Payments should be sent to the following address:

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

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

Sincerely,

William O'Toole

August 15, 2025

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

FROM:

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

INVOICE # 2025.3

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

CONTRACT TASK	Budget Amount	CURRENT BILLING	PREVIOUS BILLING	TOTAL BILLED TO DATE	BUDGET REMAINING
Task 1: Two hybrid community workshops	$630.00	$375.00	$247.50	$622.50	$7.50
Task 2: Workshop Content Powerpoint Presentations	$2,675.70	$825.00	$1,827.50	$2,652.50	$23.20
Task 3: Three Videos Different lengths	$5,390.00	$3,275.75	$2,092.50	$5,368.25	$21.75
Task 4: Education Materials	$1,305.00	$125.00	$1,176.25	$1,301.25	$3.75
TOTAL	$10,000.70	$4,600.75	$5,343.75	$9,944.50	$56.20

TOTAL DUE TO ECONOMICS FOR INVOICE		$ 4,600.75

Nov 20, 2025

EcoNomics Inc.
PO Box 2790
Del Mar, CA 92014

Invoice for
<null>
<null>
<null> <null> <null>

In reference to
SBCCOG - Rolling Hills

Invoice

$4,600.75

SBCCOG T1: Residential Workshops

Date △	Participant	Description	Hours	Rate/Hour	Total
7/16/25	Kelly Cisneros	Slip ID: 6158077 Rolling Hills Compost Workshop Set-Up and Debrief **Setup for compost workshop #1 for residents at City Hall. Discuss feedback after workshop.**	01:00	$105	$105.00
7/16/25	Ashley Norseth	Slip ID: 5755077 Rolling Hills Compost Workshop **Conduct compost workshop #1 for residents at City Hall. Meet with City staff and answer questions from residents.**	01:00	$165	$165.00
7/16/25	Kelly Cisneros	Slip ID: 5755077 Rolling Hills Compost Workshop **Conduct compost workshop #1 for residents at City Hall. Meet with City staff and answer questions from residents.**	01:00	$105	$105.00
		Category Totals	03:00		$375.00

SBCCOG T2: Workshop Content Creation

Date △	Participant	Description	Hours	Rate/Hour	Total
7/10/25	Kelly Cisneros	Slip ID: 12108 Video Prep Analyzed all three scripts to determine the props needed for the videos. Compared the prop list with current inventory to determine what will need to be acquired. Reached out internal to confirm prop locations.	01:00	$105	$105.00
7/16/25	Ashley Norseth	Slip ID: 6160077 Rolling Hills Compost Workshop Set-Up and Debrief Setup for compost workshop #1 for residents at City Hall. Discuss feedback after workshop.	01:00	$165	$165.00
7/22/25	Ashley Norseth	Slip ID: 5959077 SBCCOG Video Prep Internal meeting to prepare for filming of videos. Review scripts and finalize prop list and review stock images from video library. Discuss responsible parties for bringing items and email production team.	00:50	$165	$137.50
7/22/25	Kelly Cisneros	Slip ID: 5959077 SBCCOG Video Prep Internal meeting to prepare for filming of videos. Review scripts and finalize prop list and review stock images from video library. Discuss responsible parties for bringing items and email production team.	00:50	$105	$87.50
7/31/25	Ashley Norseth	Slip ID: 5972077 SBCCOG Script Notes for Editor Finalize adding editor notes to all scripts with desired shots we would like to utilize for Videos #2 and #3. Assign tasks to create graphics for video usage. Write email to production team to share materials including logos, graphics folder and script notes. Ask for final input and to share historical stock footage requested in script notes.	02:00	$165	$330.00
		Category Totals	05:40		$825.00

SBCCOG T3: Videos

Date △	Participant	Description	Hours	Rate/Hour	Total
7/15/25	Ashley Norseth	Slip ID: 5933077 Internal Meeting Internal meeting between A. Norseth and K. Cisneros. Discuss preparation for workshop, prop collection, schedule compost pick up at landfill and review prop list for videos and email production team.	00:30	$165	$82.50

Date △	Participant	Description	Hours	Rate/Hour	Total
7/15/25	Kelly Cisneros	Slip ID: 5933077 Internal Meeting Internal meeting between A. Norseth and K. Cisneros. Discuss preparation for workshop, prop collection, schedule compost pick up at landfill and review prop list for videos and email production team.	00:30	$105	$52.50
7/22/25	Ashley Norseth	Slip ID: 5964077 Phone Call with Production Team Phone call with production team to discuss filming logistics.	00:13	$165	$35.75
7/23/25	Ashley Norseth	Slip ID: 5907077 Film Day for SBCCOG Meetings Film day one with production company. Shots voiceovers and scenes for video #3: how to backyard compost. Set up props and background and practiced script. Obtained close up and wide view shots of scenes. Debrief meeting to prepare for film day two, and discuss which scenes from script should be filmed vs a graphic or B-roll.	06:00	$165	$990.00
7/23/25	Kelly Cisneros	Slip ID: 5907077 Film Day for SBCCOG Meetings Film day one with production company. Shots voiceovers and scenes for video #3: how to backyard compost. Set up props and background and practiced script. Obtained close up and wide view shots of scenes. Debrief meeting to prepare for film day two, and discuss which scenes from script should be filmed vs a graphic or B-roll.	06:00	$105	$630.00
7/24/25	Ashley Norseth	Slip ID: 229082 Film Day for SBCCOG Meetings Film day number 2 for videos #1 and #2. Setup props and background. Review scripts and plan scenes. Film voiceovers and kitchen scenes. Re-review scripts and redo any scenes for additional B-roll.	05:30	$165	$907.50
7/24/25	Kelly Cisneros	Slip ID: 229082 Film Day for SBCCOG Meetings Film day number 2 for videos #1 and #2. Setup props and background. Review scripts and plan scenes. Film voiceovers and kitchen scenes. Re-review scripts and redo any scenes for additional B-roll.	05:30	$105	$577.50
		Category Totals	24:13		$3,275.75

SBCCOG T4: Educational Materials

Date △	Participant	Description	Hours	Rate/Hour	Total
7/31/25	Kelly Cisneros	Slip ID: 5978077 Internal working meeting Review scripts and begin adding post-filming notes for editor. Review script number 1 and add reference notes for shots we would like to utilize from film day and pre-purchased shots from historical videos. Identify new stock footage that needs to be purchased. Create folders in Dropbox and add notes and resources for film editor.	00:40	$105	$70.00
7/31/25	Ashley Norseth	Slip ID: 6420077 Internal working meeting Review scripts and begin adding post-filming notes for editor. Review script number 1 and add reference notes for shots we would like to utilize from film day and pre-purchased shots from historical videos. Identify new stock footage that needs to be purchased. Create folders in Dropbox and add notes and resources for film editor.	00:20	$165	$55.00
		Category Totals	01:00		$125.00
		Project Total Time	**33:53**		**$4,600.75**

Staff Time

Participant △	Hours	Total
Kelly Cisneros - Coordinator	16:30	$1,732.50
Ashley Norseth - Director	17:23	$2,868.25

Category Time

Category △	Hours	Total
SBCCOG T1: Residential Workshops	03:00	$375.00
SBCCOG T2: Workshop Content Creation	05:40	$825.00
SBCCOG T3: Videos	24:13	$3,275.75
SBCCOG T4: Educational Materials	01:00	$125.00

Expenses

Date △	Description	Quantity	Total

-

INVOICE

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

Client #:	269178
Online Pay Code:	ZE07XD
Invoice #:	EI01967690
Invoice Total:	$4,140.00

Please return top portion with payment or Make a Payment

Invoice Is Due Upon Receipt

Routine Accounting Services - November 2025 Monthly Fee	4,140.00
Invoice Total	4,140.00

Pay by Mail – Lockbox Address for Checks only

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

Pay Online: www.eidebailly.com/paybill

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

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)

Fehr & Peers

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

INVOICE #: 189965
INVOICE DATE: 10/14/25

BILL TO:

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

COSTS INCURRED DURING THE PERIOD*

FROM 8/30/25
TO 9/26/25

*Incur dates must be within contract period of performance

DELIVERABLE DESCRIPTION	QUANTITY	RATE	AMOUNT
Klop, Jeremy (Principal IV)	5.00	$400.00	$2,000.00
Chapman, Amanda (Associate II)	12.00	$250.00	$3,000.00
Finkel, Emily (Sr Associate I)	0	$285.00	
Benjamin, Matt (Principal II)	0	$380.00	
Kovalova, Nata (Sr Engineer/Planner I)	5.50	$195.00	$1,072.50
Carranza, Karina (Engineer/Planner III)	0	$190.00	
Nunez, Miguel (Principal II)	0	$315.00	
Wu, Melody (Sr Engineer/Planner II)	0	$210.00	
Silva, Sebastian (Engineer/Planner III)	0	$180.00	
Reseigh, Sean (Associate I)	0	$230.00	
Fissinger, Mary Rose (Senior Engineer/Planner III)	0	$225.00	
Galindo, Alma (Senior Project Accountant I)	0	$190.00	
Bjornlie, Andrea (Project Coordinator)	0	$165.00	
Lee, Grace (Project Coordinator)	0.50	$165.00	$82.50
Santos, Louanne (Project Coordinator)	1.00	$165.00	$165.00
Luciani, Marcus (Studio One Eleven Principal Designer)	0	$250.00	
Shankar, Shruti (Studio One Eleven Planning & Design Lead)	0	$230.00	
Williams, Jasmine (Studio One Eleven Project Designer)	0	$205.00	
Staff Support (Studio One Eleven Design Support Staff)	0	$165.00	
Oh, Gene (Tranzito Principal)	0	$420.60	
Narula-Woods, Rani (Tranzito Head of Strategy)	0	$288.00	
Shapiro, Adam (Tranzito Principal, Operations)	0	$218.00	
Reimbursable Expenses - Travel			$24.50
Reimbursable Expenses - Materials			
		TOTAL INVOICE AMOUNT DUE	$6,344.50

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

Amanda Chapman

Vendor/Claimant Signature

Fehr & Peers

100 Pringle Avenue, Suite 600
Walnut Creek, CA 94596
P: (925) 977-3200
FED ID: 68-0065540

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

October 14, 2025
Project No: LB25-0160.00
Invoice No: 189965

Project Manager Amanda Chapman

Project LB25-0160.00 SBCCOG Mobility Hubs

Professional Services for the Period: August 30, 2025 to September 26, 2025

Phase 01 Project Management

Professional Personnel

	Hours	Rate	Amount	
Principal IV				
Klop, Jeremy	5.00	400.00	2,000.00	
Associate II				
Chapman, Amanda	12.00	250.00	3,000.00	
Senior Engineer/Planner I				
Kovalova, Nata	5.50	195.00	1,072.50	
Project Coordinator				
Lee, Grace	.50	165.00	82.50	
Santos, Louanne	1.00	165.00	165.00	
Totals	24.00		6,320.00	
Total Labor				**6,320.00**

Reimbursable Expenses

Travel	24.50	
Total Reimbursables	**24.50**	**24.50**
	Phase Total	**$6,344.50**

Phase 02 Travel Analysis and Site Inventory

Phase Total **0.00**

Phase 03 Targeted Cities Site Analysis

Phase Total **0.00**

Phase 04 South Bay Region Site Analysis

Phase Total **0.00**

Phase 05 Housing Analysis

Phase Total **0.00**

Phase 06 Conceptual Design

Project	LB25-0160.00	SBCCOG Mobility Hubs	Invoice	189965
		Phase Total		**0.00**
Phase	07	Final Report		
		Phase Total		**0.00**
Phase	08	Technology & Security Fee		
		Phase Total		**0.00**
		TOTAL CURRENT INVOICE AMOUNT DUE:		**$6,344.50**

	Current Invoice	Prior Billed	Billed To Date
Billing Summary	**6,344.50**	**0.00**	**6,344.50**

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

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

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

Invoice Transaction Detail

Tuesday, October 21, 2025
3:27:41 PM

Fehr & Peers

Job-to-Date through 10/31/2025

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Cost Amount	Billing Amount
Project Number: LB25-0160.00 SBCCOG Mobility Hubs							
Phase Number: 01 Project Management							
Invoice: 189965							
	Total	**Fees**	**Taxes**	**Interest**	**Consultant**	**Retainage**	**Retainers**
	6,344.50	6,344.50					
Labor:							
F	9/26/2025	BILL	21174	Klop, Jeremy	1.00	141.35	400.00
F	9/25/2025	BILL	1959	Chapman, Amanda	1.00	68.75	250.00
F	9/25/2025	BILL	2509	Kovalova, Nata	.50	24.76	97.50
F	9/17/2025	BILL	2509	Kovalova, Nata	.50	24.76	97.50
F	9/17/2025	BILL	2681	Lee, Grace	.50	18.39	82.50
F	9/16/2025	BILL	21174	Klop, Jeremy	2.00	282.70	800.00
F	9/14/2025	BILL	2509	Kovalova, Nata	1.00	49.52	195.00
F	9/10/2025	BILL	2509	Kovalova, Nata	3.00	148.56	585.00
F	9/10/2025	BILL	1959	Chapman, Amanda	3.00	206.25	750.00
F	9/10/2025	BILL	21174	Klop, Jeremy	2.00	282.70	800.00
F	9/8/2025	BILL	1959	Chapman, Amanda	1.00	68.75	250.00
F	9/8/2025	BILL	2509	Kovalova, Nata	.50	24.76	97.50
F	9/2/2025	BILL	2742	Santos, Louanne	1.00	34.00	165.00
F	8/29/2025	BILL	1959	Chapman, Amanda	1.00	68.75	250.00
F	8/28/2025	BILL	1959	Chapman, Amanda	2.00	137.50	500.00
F	8/27/2025	BILL	1959	Chapman, Amanda	1.00	68.75	250.00
F	8/20/2025	BILL	1959	Chapman, Amanda	2.00	137.50	500.00
F	8/15/2025	BILL	1959	Chapman, Amanda	1.00	68.75	250.00
Total for Labor:					**24.00**	**1,856.50**	**6,320.00**
Expenses:							
F	7/24/2025	42100.00	EX 38878	Kovalova, Nata		24.50	24.50
Total for 189965						**1,881.00**	**6,344.50**
Total for 01						**1,881.00**	**6,344.50**
Total for LB25-0160.00						**1,881.00**	**6,344.50**
Final Total						**1,881.00**	**6,344.50**

Unapplieds	Bad Debt	Other

Fehr & Peers

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

INVOICE #: 190675
INVOICE DATE: 11/14/25

BILL TO:

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

COSTS INCURRED DURING THE PERIOD*

FROM 9/27/25
TO 10/31/25

*Incur dates must be within contract period of performance

DELIVERABLE DESCRIPTION	QUANTITY	RATE	AMOUNT
Klop, Jeremy (Principal IV)	6.00	$400.00	$2,400.00
Chapman, Amanda (Associate II)	6.50	$250.00	$1,625.00
Finkel, Emily (Sr Associate I)	0.50	$285.00	$142.50
Benjamin, Matt (Principal II)	0.50	$380.00	$190.00
Kovalova, Nata (Sr Engineer/Planner I)	15.00	$195.00	$2,925.00
Carranza, Karina (Engineer/Planner III)	0.50	$190.00	$95.00
Nunez, Miguel (Principal II)	0.50	$315.00	$157.50
Wu, Melody (Sr Engineer/Planner II)	0	$210.00	
Silva, Sebastian (Engineer/Planner III)	0	$180.00	
Reseigh, Sean (Associate I)	0.50	$230.00	$115.00
Fissinger, Mary Rose (Senior Engineer/Planner III)	1.00	$225.00	$225.00
Galindo, Alma (Senior Project Accountant I)	1.00	$190.00	$190.00
Bjornlie, Andrea (Project Coordinator)	0	$165.00	
Lee, Grace (Project Coordinator)	0.50	$165.00	$82.50
Santos, Louanne (Project Coordinator)	0	$165.00	
Luciani, Marcus (Studio One Eleven Principal Designer)	0	$250.00	
Shankar, Shruti (Studio One Eleven Planning & Design Lead)	0	$230.00	
Williams, Jasmine (Studio One Eleven Project Designer)	0	$205.00	
Staff Support (Studio One Eleven Design Support Staff)	0	$165.00	
Oh, Gene (Tranzito Principal)	0	$420.60	
Narula-Woods, Rani (Tranzito Head of Strategy)	0	$288.00	
Shapiro, Adam (Tranzito Principal, Operations)	0	$218.00	
Reimbursable Expenses - Travel			
Reimbursable Expenses - Materials			
		TOTAL INVOICE AMOUNT DUE	$8,147.50

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

Amanda Chapman

Vendor/Claimant Signature

Fehr & Peers

100 Pringle Avenue, Suite 600
Walnut Creek, CA 94596
P: (925) 977-3200
FED ID: 68-0065540

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

November 14, 2025
Project No: LB25-0160.00
Invoice No: 190675

Project Manager Amanda Chapman

Project LB25-0160.00 SBCCOG Mobility Hubs

Professional Services for the Period: September 27, 2025 to October 31, 2025

Phase 01 Project Management

Professional Personnel

	Hours	Rate	Amount	
Principal IV				
Klop, Jeremy	1.00	400.00	400.00	
Principal II				
Nunez, Miguel	.50	315.00	157.50	
Senior Associate I				
Finkel, Emily	.50	285.00	142.50	
Associate II				
Chapman, Amanda	4.00	250.00	1,000.00	
Engineer/Planner III				
Carranza, Karina	.50	190.00	95.00	
Senior Project Accountant I				
Galindo, Alma	1.00	190.00	190.00	
Project Coordinator				
Lee, Grace	.50	165.00	82.50	
Totals	8.00		2,067.50	
Total Labor				**2,067.50**
		Phase Total		**$2,067.50**

Phase 02 Travel Analysis and Site Inventory

Professional Personnel

	Hours	Rate	Amount
Principal IV			
Klop, Jeremy	5.00	400.00	2,000.00
Principal II			
Benjamin, Matt	.50	380.00	190.00
Associate II			
Chapman, Amanda	2.50	250.00	625.00
Associate I			
Reseigh, Sean	.50	230.00	115.00

Project	LB25-0160.00	SBCCOG Mobility Hubs			Invoice	190675
Senior Engineer/Planner III						
Fissinger, Mary Rose			1.00	225.00	225.00	
Senior Engineer/Planner I						
Kovalova, Nata			15.00	195.00	2,925.00	
	Totals		24.50		6,080.00	
	Total Labor					**6,080.00**
					Phase Total	**$6,080.00**
Phase	03	Targeted Cities Site Analysis				
					Phase Total	**0.00**
Phase	04	South Bay Region Site Analysis				
					Phase Total	**0.00**
Phase	05	Housing Analysis				
					Phase Total	**0.00**
Phase	06	Conceptual Design				
					Phase Total	**0.00**
Phase	07	Final Report				
					Phase Total	**0.00**
Phase	08	Technology & Security Fee				
					Phase Total	**0.00**

TOTAL CURRENT INVOICE AMOUNT DUE: $8,147.50

	Current Invoice	Prior Billed	Billed To Date
Billing Summary	**8,147.50**	**6,344.50**	**14,492.00**

Outstanding Invoices

Invoice Number	Invoice Date	Balance
189965	10/14/2025	6,344.50
Total		**6,344.50**

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

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

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

Billing Backup

Friday, November 14, 2025

Fehr & Peers Invoice 190675 Dated 11/14/2025 5:01:33 PM

Project LB25-0160.00 SBCCOG Mobility Hubs

Phase 01 Project Management

Professional Personnel

			Hours	Rate	Amount	
Principal IV						
	Principal IV					
21174	BILL - 1004 - Klop, Jeremy	10/2/2025	1.00	400.00	400.00	
Principal II						
	Principal II					
1432	BILL - 1002 - Nunez, Miguel	9/29/2025	.50	315.00	157.50	
Senior Associate I						
	Senior Associate I					
1937	BILL - 1006 - Finkel, Emily	9/29/2025	.50	285.00	142.50	
Associate II						
	Associate II					
1959	BILL - 1009 - Chapman, Amanda	9/29/2025	1.00	250.00	250.00	
1959	BILL - 1009 - Chapman, Amanda	9/30/2025	.50	250.00	125.00	
1959	BILL - 1009 - Chapman, Amanda	10/6/2025	1.00	250.00	250.00	
1959	BILL - 1009 - Chapman, Amanda	10/8/2025	.50	250.00	125.00	
1959	BILL - 1009 - Chapman, Amanda	10/9/2025	1.00	250.00	250.00	
Engineer/Planner III						
	Engineer/Planner III					
2533	BILL - 1015 - Carranza, Karina	9/29/2025	.50	190.00	95.00	
Senior Project Accountant I						
	Senior Project Accountant I					
2665	BILL - 1027 - Galindo, Alma	10/21/2025	1.00	190.00	190.00	
Project Coordinator						
	Project Coordinator					
2681	BILL - 1032 - Lee, Grace	10/28/2025	.50	165.00	82.50	
	Totals		8.00		2,067.50	
	Total Labor					**2,067.50**
				Phase Total		**$2,067.50**

Phase 02 Travel Analysis and Site Inventory

Professional Personnel

			Hours	Rate	Amount
Principal IV					
	Principal IV				
21174	BILL - 1004 - Klop, Jeremy	10/8/2025	2.00	400.00	800.00
21174	BILL - 1004 - Klop, Jeremy	10/13/2025	1.00	400.00	400.00
21174	BILL - 1004 - Klop, Jeremy	10/28/2025	2.00	400.00	800.00
Principal II					
	Principal II				
1689	BILL - 1002 - Benjamin, Matt	10/3/2025	.50	380.00	190.00
Associate II					
	Associate II				
1959	BILL - 1009 - Chapman, Amanda	10/20/2025	.50	250.00	125.00
1959	BILL - 1009 - Chapman, Amanda	10/21/2025	.50	250.00	125.00
1959	BILL - 1009 - Chapman, Amanda	10/24/2025	1.00	250.00	250.00
1959	BILL - 1009 - Chapman, Amanda	10/31/2025	.50	250.00	125.00
Associate I					
	Associate I				
2310	BILL - 1008 - Reseigh, Sean	10/7/2025	.50	230.00	115.00
Senior Engineer/Planner III					
	Senior Engineer/Planner III				
2561	BILL - 1012 - Fissinger, Mary Rose	10/10/2025	1.00	225.00	225.00
Senior Engineer/Planner I					
	Senior Engineer/Planner I				
2509	BILL - 1010 - Kovalova, Nata	9/29/2025	.50	195.00	97.50
2509	BILL - 1010 - Kovalova, Nata	10/3/2025	.50	195.00	97.50
2509	BILL - 1010 - Kovalova, Nata	10/6/2025	1.00	195.00	195.00
2509	BILL - 1010 - Kovalova, Nata	10/7/2025	.50	195.00	97.50
2509	BILL - 1010 - Kovalova, Nata	10/8/2025	2.00	195.00	390.00
2509	BILL - 1010 - Kovalova, Nata	10/9/2025	1.00	195.00	195.00
2509	BILL - 1010 - Kovalova, Nata	10/22/2025	1.50	195.00	292.50

Project	LB25-0160.00	SBCCOG Mobility Hubs			Invoice	190675
2509	BILL - 1010 - Kovalova, Nata	10/23/2025	1.00	195.00	195.00	
2509	BILL - 1010 - Kovalova, Nata	10/24/2025	.50	195.00	97.50	
2509	BILL - 1010 - Kovalova, Nata	10/28/2025	2.00	195.00	390.00	
2509	BILL - 1010 - Kovalova, Nata	10/30/2025	2.50	195.00	487.50	
2509	BILL - 1010 - Kovalova, Nata	10/31/2025	2.00	195.00	390.00	
	Totals		24.50		6,080.00	
	Total Labor					**6,080.00**
					Phase Total	**$6,080.00**
					Project Total	**$8,147.50**
					Total this Report	**$8,147.50**

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

November 11, 2025

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

Re: Invoice and Progress Report for the period of September 1 through September 30, 2025
Hazen As-Needed Services
Hazen Project Number: 20252-006
Invoice Number: 20252-006-3

Dear Ms. Gerges:

Enclosed please find our invoice for the Hazen As-Needed Services project for work completed between September 1, 2025 and September 30, 2025. A summary of the work covered in this invoice is provided below and additional documentation is attached.

Invoice Summary

- Contract Amount: $40,000.00
- Previous Invoices Billed: $5,625.00
- This Invoice Amount Due Now: $9,345.00
- Invoiced To Date: $14,970.00
- Total Outstanding Invoices: $11,160.00
- Contract Balance Remaining: $25,030.00
- **Percent of budget spent: 37.4%**
- **Percent of work complete: 37.4%**

Job no

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

- Participated in coordination meetings between DCWMG and the Regional Water Quality Control Board.
- Reviewed and commented on latest draft version of CII permit.
- Developed and provided example calculation of CII Option 1 participation fee.

Very truly yours,

Paul Caswell
Project Manager

Enclosures:

- Invoice Summary
- Invoice

Hazen and Sawyer
800 West 6th St., Suite 1400
Los Angeles, CA 90017

INVOICE

October 21, 2025
Invoice No: 20252-006 - 3

Invoice Total $9,345.00

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

Project 20252-006 Hazen As-Needed Services

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

Task 001 As-Needed Services

Professional Personnel

	Hours	Rate	Amount	
ASSOCIATE VICE PRESIDENT				
Jackson, Dennis	3.00	410.00	1,230.00	
SENIOR ASSOCIATE 2				
Coryell, Jennifer	6.00	390.00	2,340.00	
PRINCIPAL ENGINEER				
Caswell, Paul	27.50	210.00	5,775.00	
Totals	36.50		9,345.00	
Total Labor				**9,345.00**
		Total this Task		**$9,345.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	9,345.00	5,625.00	14,970.00
Limit			40,000.00
Remaining			25,030.00

Total this Invoice $9,345.00

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

November 7, 2025

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

Re: Invoice and Progress Report for the period of November 1, 2024 through August 31, 2025
DCWMG Support Services: Task Order 3 Business Model Assessment and Program Risk Evaluation Phase II
Hazen Project Number: 20252-003
Invoice Number: 20252-003-3

Dear Ms. Gerges:

Enclosed please find our invoice for the DCWMG Support Services: Task Order 3 Business Model Assessment and Program Risk Evaluation Phase II project for work completed between November 1, 2024 and August 31, 2025. A summary of the work covered in this invoice is provided below and additional documentation is attached.

Invoice Summary

- Contract Amount: $103,200.00
- Previous Invoices Billed: $67,000.00
- This Invoice Amount Due Now: $36,200.00
- Invoiced To Date: $103,200.00
- Total Outstanding Invoices: $36,200.00
- Contract Balance Remaining: $0.00
- **Percent of budget spent: 100%**
- **Percent of work complete: 100%**

Job no

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

- General project management and coordination.
- Prepared for and participated in monthly WMG meetings presenting latest Phase II findings and CII updates.
- Submitted Phase I & II Final Report on November 3rd, 2025.

Very truly yours,

Jennifer Coryell, PE
Project Manager

Enclosures:

- Invoice Summary
- Invoice

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

INVOICE

October 01, 2025
Invoice No: 20252-003 - 3

Invoice Total $36,200.00

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

Project 20252-003 DCWMG Support Services: Task Order 3 Business Model Assessment and Program Risk Evaluation Phase II

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

Fee

Total Fee	103,200.00			
Percent Complete	100.00	Total Earned	103,200.00	
		Previous Fee Billing	67,000.00	
		Current Fee Billing	36,200.00	
		Total Fee		**36,200.00**
			Total this Invoice	**$36,200.00**

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

November 11, 2025

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

Re: Invoice and Progress Report for the period of September 1 through September 30, 2025
DCWMG Support Services: Task Order 7 DCWMG Regional Project List, RAA, and WMP Update
Hazen Project Number: 20252-007
Invoice Number: 20252-007-2

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 September 1, 2025 and September 30, 2025. 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: $10,935.00
- This Invoice Amount Due Now: $77,356.50
- Invoiced To Date: $88,291.50
- Total Outstanding Invoices: $88,291.50
- Contract Balance Remaining: $318,708.50
- **Percent of budget spent: 21.7%**
- **Percent of work complete: 21.7%**

Job no

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

- General project management and coordination.
- Finished and QAQC'd initial WMMS 2.0 site selection.
- Began BMP site selection prioritization.

Very truly yours,

Paul Caswell
Project Manager

Enclosures:

- Invoice Summary
- Invoice

Hazen and Sawyer
800 West 6th St., Suite 1400
Los Angeles, CA 90017

INVOICE

October 21, 2025
Invoice No: 20252-007 - 2

Invoice Total $77,356.50

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

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

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

Task 001 General Project Administration & Meeting

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL ENGINEER				
Caswell, Paul	1.00	210.00	210.00	
Totals	1.00		210.00	
Total Labor				**210.00**
		Total this Task		**$210.00**

Task 002 Develop Updated Project List and Project

Professional Personnel

	Hours	Rate	Amount	
PRINCIPAL ENGINEER				
Caswell, Paul	31.25	210.00	6,562.50	
ASSISTANT ENGINEER 1				
Becerra, Rebekah	34.00	150.00	5,100.00	
TECHNICIAN				
Aceves, Raul	4.00	96.00	384.00	
Totals	69.25		12,046.50	
Total Labor				**12,046.50**

Consultants

Direct Expense - Subcontractors				
10/13/2025	Paradigm Environmental, Inc.	Inv # 8058-25-HAS03-1, dated 10/13/25	45,000.00	
Total Consultants		**1.05 times**	**45,000.00**	**47,250.00**
		Total this Task		**$59,296.50**

Task 003 Perform Updated RAA Analysis

Consultants

Direct Expense - Subcontractors				
10/13/2025	Paradigm Environmental, Inc.	Inv # 8058-25-HAS03-1, dated 10/13/25	17,000.00	
Total Consultants		**1.05 times**	**17,000.00**	**17,850.00**
		Total this Task		**$17,850.00**

Hazen

Project	20252-007	SBCCG - DCWMG Support Services: Task Ord	Invoice	2

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	77,356.50	10,935.00	88,291.50
Limit			407,000.00
Remaining			318,708.50

Total this Invoice **$77,356.50**

Please remit to: Hazen and Sawyer • Attn: Accounting • 77 Newbridge Road • Hicksville, NY 11801• Tax ID 13-2904652

Jon Rodman

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

INVOICE

DATE: December 1, 2025
INVOICE # 196
FOR: Nov 1 - 30, 2025 Contractor Hours

BILL TO:

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

DATE	PROJECT	TASK	HOURS	RATE	AMOUNT
11/9/2025	Grant Development	Remake updated SS4A maps for new 7-city project scope: SB535, CalEnviroScreen	1.50	$36.00	$ 54.00
11/13/2025	General Administration	Research housing data Gardena, Lomita, RB, Torrance for WS	2.75	$36.00	$ 99.00
11/14/2025	Grant Development	Top 10 Destination mapping: trip frequency for 7 target cities	2.00	$36.00	$ 72.00
11/14/2025	General Administration	Zoom with WS to share housing research results deck	0.75	$36.00	$ 27.00
11/16/2025	General Administration	Additional housing research for WS; deliver revised deck	2.75	$36.00	$ 99.00
11/17/2025	Grant Development	Revisions to Top 10 Destination map	0.25	$36.00	$ 9.00
11/26/2025	Lomita LTN Outreach	Revise City of Lomita 8.5x11 handout per AT email	0.75	$36.00	$ 27.00
11/30/2025	General Administration	Housing research: compile, analyze and map various data at Block Group level, using Torrance as pilot	4.75	$36.00	$ 171.00
		TOTAL DUE	**15.50**		**$ 558.00**

Tracking vs. Budget

	Carry Forward	This Month	Remaining
General Administration		($396.00)	
Grant Development		($135.00)	
LTN		($27.00)	
General Tasks	**$4,662.00**	**($558.00)**	**$4,104.00**

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

December 2, 2025

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

Billing for work for South Bay Cities Council of Governments - November 1-30, 2025
Hourly rate: $32 - **Per 2nd contract amendment (11/2024) total budget not to exceed $20,000.**

Description of activities: **Task 1200 (Marketing and Outreach) - So Bay Watch Fall 2025;**
Task 1000 (General admin) - GA General Assemby 2026

	Labor (17.25 hours) at $32.hr		**$552.00**
	Expenses (see below)		
	Total Due R Lackow (labor + expenses)		**$552.00**
	Labor details		
DATE	**DESCRIPTION OF ACTIVITY**	**TASK**	**HOURS**
	Task 1200 So Bay Watch Newsletter (Fall 2025)	**1200**	
11/16/2025	review 1st draft four articles - provided feedback	1200	1.50
11/17/2025	review article pages 2-3, provided feedback	1200	0.75
11/25/2025	layout review ver. 1	1200	1.00
11/25/2025	coordinate printing cost/schedule	1200	0.50
11/26/2025	layout review ver 2 & ver 3	1200	2.00
	Subtotal Task 1200 SBW	1200	5.75
	Task GA - General Assembly	**GA**	
11/6/2025	drafted / reviewed / revised sponsor outreach letter	GA	0.50
11/11/2025	first round of GA sponsor outreach letters sent	GA	4.00
11/11-11/14/2025	coordinated responses GA sponsor pledges recvd (responded, updated	GA	5.00
11/12/2025	reviewed forms (e.g. wordpress) for registering sponsors and exhibiting	GA	0.75
11/14-11/21/2025	discuss with Chevron - in-kind printing donation	GA	0.50
11/14/2025	coordinate logos for website - paid sponsors (SCE, SCG)	GA	0.25
11/17/2025	coordinate with WRD - logo	GA	0.25
11/21/2025	coordinate sponsorship SCAG	GA	0.25
	Subtotal Task GA	GA	11.50
	Grand total hours (Newletter, GA)		**17.25**

December 1, 2025

TO: **The Honorable James T. Butts**
Jackie Bacharach, Executive Director SBCCOG

FROM: **Michael S. Bohlke, "Metro Deputy" (COG Consultant)**
9016 Cresta Drive
Los Angeles, CA 90035

SUBJECT: November, 2025 INVOICE

The following invoice is submitted for consulting services rendered as "Deputy" to the Southwest Corridor Representative to the Los Angeles County Metropolitan Transportation Authority Board of Directors for the month of November, 2025. The billing amount is $10,545.27.

Date	Activities	Hours
3	Brief MJB re Agenda; Cog Transpo Committee; misc. emails, calls and texts re Metro and Cog	2
4	Review and bring to MJB's attention the Metro Comment letter re U.S. DOT Interim Final Rule on DBE Program; misc. emails, calls and texts re Metro and Cog	1
5	Lunch meeting w/ Metro Consultant re standing up Metro Police Department; misc. emails, calls and texts re Metro and Cog	2
6	misc. emails, calls and texts re Metro and Cog	1
7	Lunch meeting w/ Metro SEO Grants Planning; misc. emails, calls and texts re Metro and Cog	3
10	Begin reading & review of draft Metro Board reports; misc. emails, calls and texts re Metro and Cog	2
11	Veterans Day	
12	SBCC IWG MSP Meeting; continue reading Metro Board Reports; misc. emails, calls and texts re Metro and Cog	3
13	In person BSB monthly Metro Board committee agendas; follow-up discussion w/ SD 2 re C Line FEIR; misc. emails, calls and texts re Metro and Cog	5
14	Meeting w/ MJB re Metro and Cog issues; misc. emails, calls and texts re Metro and Cog	2
17	Begin Committee Agenda Prep; ; misc. emails, calls and texts re Metro and Cog	2
18	Finish Agenda Notes; Brief MJB; misc. emails, calls and texts re Metro and Cog	2
19	Metro PPC and Construction Committees; meeting with interim Metro CFO re Metro "fiscal cliff" and C Line fundi g issues; misc. emails, calls and texts re Metro and Cog	5
20	Metro EMC and Ops Committees; meeting with Metro E.O. of Metro Art Program; misc. emails, calls and texts re Metro and Cog	5
21	misc. emails, calls and texts re Metro and Cog	1
24	Prep briefing memo re "fiscal cliff" for MJB; Monthly Metro CEO/MJB briefing w/ focus on fiscal cliff issues; misc. emails, calls and texts re Metro and Cog	2
25	WSCC Transpo Working Group; misc. emails, calls and texts re Metro and Cog	2
26	misc. emails, calls and texts re Metro and Cog	1
27	Thanksgiving	
	Total Hours	**41**

Invoice

INVOICE: 072595
DATE: 11/25/2025
TERMS: IMMED

SPONSOR # 11942
South Bay Cities Council of Governments
2355 Crenshaw Blvd
#125
Torrance CA 90501

REMIT PAYMENT TO:
PUBLIC HEALTH INSTITUTE
555 12th Street, Suite 600
Oakland, CA 94607
ATTN: CASHIER

Bank Name: Wells Fargo
Bank Address: 420 Montgomery Street,
San Francisco CA 94104
ACH / Wire Routing #: 121000248
SWIFT/BIC code: WFBIUS6S
Credit to: Public Health Institute
Account #: 4122400534

PHI EIN: 94-1646278
PI: Sadler,Bill

CONTRACT NO:

PROJECT ID-ACTIVITY ID: 0000008575 (CS 74 & 114 -CA- S.Bay Cities) - All Activities

CONTRACT TITLE: CS 74 & 114 -CA- South Bay Cities Council of Governments

Description	Deliverables	Invoice Amount
PHI Billing	2025-2026 Lump Sum Payment	$105,000.00
	Total Amount Due:	**$105,000.00**

Please make your check payable to **PUBLIC HEALTH INSTITUTE**, referencing Project and Activity ID (0000008575 - All Activities) and invoice number (072595).

Sylvester Dennis-Young
Finance Manager

Summary as of 11/30/2025		
	Billed (on this invoice)	Overall Billed
LTN	165.00	3,262.50
SBFN	1,705.00	9,002.50
Metro - Mobility Hubs	165.00	2,317.50
REAP - Comm. Redev.	110.00	110.00
REAP - Housing Trust	165.00	307.50
Technical Advisory	2,420.00	16,920.00
	4,730.00	31,920.00

Overall Billed Percentage	42.56%

Contract Summary by Month				
Jul-25	Aug-25	Sep-25	Oct-25	Nov-25
1,140.00	665.00	522.50	770.00	165.00
1,567.50	2,850.00	1,615.00	1,265.00	1,705.00
1,472.50	380.00	190.00	110.00	165.00
-	-	-	-	110.00
142.50	-	-	-	165.00
2,280.00	3,895.00	2,945.00	5,380.00	2,420.00
6,602.50	7,790.00	5,272.50	7,525.00	4,730.00

Siembab Corporation Invoice

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

DATE: December 1, 2025
INVOICE # Nov-25
FOR: LTN

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

DATE	TASK DESCRIPTION	HOURS	RATE	AMOUNT
11/13/25	Team meeting	1.00	$ 110.00	$ 110.00
11/18/25	Team meeting	0.50	$ 110.00	$ 55.00
			Total	$ 165.00

Siembab Corporation Invoice

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

DATE: December 1, 2025
INVOICE # Nov-25
FOR: SBFN

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

DATE	TASK DESCRIPTION	HOURS	RATE	AMOUNT
11/04/25	Zoom with ADF Daigle	0.50	$ 110.00	$ 55.00
11/06/25	Email DeCampo, Outline memo to Next Level Tim Downs	2.00	$ 110.00	$ 220.00
11/14/25	Next Level briefing Councilman Mark Henderson	1.00	$ 110.00	$ 110.00
11/15/25	Memo to Next Level - Tim Downs, mailed to JB for review	3.00	$ 110.00	$ 330.00
11/17/25	Zoom with CSUDH/Rawls, revise Downs memo per JB	3.00	$ 110.00	$ 330.00
11/18/25	Team meeting to discuss Next Level	0.50	$ 110.00	$ 55.00
11/20/25	Finalize Tim Downs memo	1.00	$ 110.00	$ 110.00
11/24/25	Zoom with Next Level Downs, JR and JB	1.50	$ 110.00	$ 165.00
11/28/25	Read and comment on SCAG AI white paper, first half	2.00	$ 110.00	$ 220.00
11/29/25	Discuss SCAG AI report with JB	1.00	$ 110.00	$ 110.00
			TOTAL	$ 1,705.00

Siembab Corporation Invoice

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

DATE:	December 1, 2025
INVOICE #	Nov-25
FOR:	REAP - SCAG & Metro

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

Housing Trust	$	165.00
Mobility Hubs	$	165.00
REAP - Comm. Redev.	$	110.00

DATE	TASK DESCRIPTION	HOURS	RATE	AMOUNT
11/12/25	REAP 2 Mobility Hubs Comments on O-D data from F/P in memo to Jake Romoff	0.50	$ 110.00	$ 55.00
11/13/25	REAP 2 MH, Team meeting	1.00	$ 110.00	$ 110.00
11/19/25	REAP 2 Commercial Redevelopment Team meeting	1.00	$ 110.00	$ 110.00
11/20/25	REAP 2 Housing Trust, Prepare for and deliver comments on Trust at Board meeting	1.50	$ 110.00	$ 165.00
			TOTAL	$ 440.00

Siembab Corporation Invoice

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

DATE: December 1, 2025
INVOICE # Nov-25
FOR: Technical Advisory

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

DATE	TASK DESCRIPTION	HOURS	RATE	AMOUNT
11/03/25	Steering Committee, Senior Staff, Caltrans proposal	4.00	$ 110.00	$ 440.00
11/04/25	Placer zoom with JR, Kelley checkin, Caltrans prop, review with JB	4.00	$ 110.00	$ 440.00
11/09/25	CALE zoom, comments on Caltrans proposal SOW	2.50	$ 110.00	$ 275.00
11/14/25	Develop data assignment, review Rodman product	2.50	$ 110.00	$ 275.00
11/19/25	Monitor oil presentation at Board meeting	0.50	$ 110.00	$ 55.00
11/25/25	Team meeting to identify M funding options, review Rodman housing data	2.50	$ 110.00	$ 275.00
11/30/25	Analyze Rodman Housing data, draft paragraphs on white paper, monitor CALE	6.00	$ 110.00	$ 660.00
			TOTAL	$ 2,420.00

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
Shannon Heffernan_
20285 S. Western Ave., Suite #100
Torrance, CA 90501

Invoice number 25163-00006
Date 12/02/2025

Project **25163 REAP Commercial Redevelopment to Housing**

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

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

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

Contract Amount: $254,815

Billing Period:

S111 Hours Expended:

Amount Remaining:

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	19.80	625.50	833.50	208.00
1.3 Monthly Meetings	12,050.00	45.48	4,155.00	5,480.00	1,325.00
1.4 REAP Metrics and Reporting	11,240.00	32.51	3,021.00	3,654.50	633.50
Subtotal	33,060.00	46.97	13,361.50	15,528.00	2,166.50
Task 2 Fit and Feasbility Studies					
100 2.1 Meeting with Three Participating Cities	7,540.00	87.67	6,410.50	6,610.50	200.00
2.2 Parcel Fit and Feasbility Analysis	81,590.00	54.22	31,837.85	44,236.35	12,398.50
2.3 Developer Outreach and Follow-up Consultation	16,535.00	5.97	987.50	987.50	0.00
2.4 Underutilized Site Inventory and Analysis	24,620.00	84.45	19,997.50	20,792.50	795.00
2.5 Address Potential Challenges for Conversion	20,060.00	8.11	0.00	1,627.50	1,627.50
2.6 Stakeholder Outreach	14,990.00	0.00	0.00	0.00	0.00
Subtotal	165,335.00	44.91	59,233.35	74,254.35	15,021.00
Task 3 Final Report, Presentation & Analysis					
3.1 Final Report, Presentation & Analysis	49,620.00	5.04	1,500.00	2,500.00	1,000.00
Subtotal	49,620.00	5.04	1,500.00	2,500.00	1,000.00
EXP Expenses	6,800.00	1.18	80.12	80.12	0.00
Total	254,815.00	36.25	74,174.97	92,362.47	18,187.50

Task 1 Project Management

1.2 Monthly Invoicing

Consultant

	Date	Cost Amount	Multiplier	Billed Amount
Other Consultant				
Kosmont & Associates, Inc.				
	11/30/2025	158.00		158.00
2506.13-06				
theworksLA				
	11/26/2025	50.00		50.00
2025-021				
	Subtotal	208.00		208.00
	Consultant subtotal	208.00		208.00
	Phase subtotal			208.00

1.3 Monthly Meetings

Professional Services

	Date	Hours	Rate	Billed Amount
Staff 8				
Shruti Shankar				
	11/19/2025	1.00	230.00	230.00
Staff 6				
Jasmine Williams				
	11/19/2025	1.00	205.00	205.00
	Professional Services subtotal	2.00		435.00

Consultant

	Date	Cost Amount	Multiplier	Billed Amount
Other Consultant				
Kosmont & Associates, Inc.				
	11/30/2025	790.00		790.00
2506.13-06				
theworksLA				
	11/26/2025	100.00		100.00
2025-021				
	Subtotal	890.00		890.00
	Consultant subtotal	890.00		890.00
	Phase subtotal			1,325.00

1.4 REAP Metrics and Reporting

Professional Services

	Date	Hours	Rate	Billed Amount
Staff 8				
Shruti Shankar				
	11/17/2025	0.50	230.00	115.00
Staff 6				
Jasmine Williams				
	11/17/2025	0.50	205.00	102.50
	Professional Services subtotal	1.00		217.50

Task 1 Project Management

1.4 REAP Metrics and Reporting

Consultant

	Date	Cost Amount	Multiplier	Billed Amount
Other Consultant				
Kosmont & Associates, Inc.				
	11/30/2025	316.00		316.00
2506.13-06				
theworksLA				
	11/26/2025	100.00		100.00
2025-021				
	Subtotal	416.00		416.00
	Consultant subtotal	416.00		416.00
	Phase subtotal			633.50
	Task 1 Project Management subtotal			2,166.50

Task 2 Fit and Feasbility Studies

2.1 Meeting with Three Participating Cities

Consultant

	Date	Cost Amount	Multiplier	Billed Amount
Other Consultant				
theworksLA				
	11/26/2025	200.00		200.00
2025-021				

2.2 Parcel Fit and Feasbility Analysis

Professional Services

	Date	Hours	Rate	Billed Amount
Staff 12				
Alan W. Pullman				
	11/17/2025	1.00	290.00	290.00
	11/18/2025	1.00	290.00	290.00
	11/24/2025	1.00	290.00	290.00
Staff 8				
Shruti Shankar				
	11/06/2025	0.50	230.00	115.00
Staff 6				
David M. Nicholson				
	11/06/2025	0.50	205.00	102.50
Jasmine Williams				
	11/21/2025	1.00	205.00	205.00
Staff 4				
Janet Le				
	11/03/2025	1.00	175.00	175.00
	11/05/2025	0.50	175.00	87.50
Staff 3				
Raj Kachalia				
	11/06/2025	4.50	155.00	697.50

Task 2 Fit and Feasbility Studies

2.2 Parcel Fit and Feasbility Analysis

Professional Services

	Date	Hours	Rate	Billed Amount
Staff 3				
Raj Kachalia				
	11/07/2025	4.50	155.00	697.50
	11/10/2025	1.00	155.00	155.00
	11/11/2025	4.00	155.00	620.00
	11/12/2025	7.00	155.00	1,085.00
	11/14/2025	3.50	155.00	542.50
	Professional Services subtotal	31.00		5,352.50

Consultant

	Date	Cost Amount	Multiplier	Billed Amount
Other Consultant				
Kosmont & Associates, Inc.				
	11/30/2025	7,046.00		7,046.00
2506.13-06				
	Phase subtotal			12,398.50

2.4 Underutilized Site Inventory and Analysis

Professional Services

	Date	Hours	Rate	Billed Amount
Staff 8				
Shruti Shankar				
	11/03/2025	0.50	230.00	115.00
Staff 6				
Jasmine Williams				
	11/10/2025	0.50	205.00	102.50
	11/14/2025	1.00	205.00	205.00
	Professional Services subtotal	2.00		422.50

Consultant

	Date	Cost Amount	Multiplier	Billed Amount
Other Consultant				
Kosmont & Associates, Inc.				
	11/30/2025	172.50		172.50
2506.13-06				
theworksLA				
	11/26/2025	200.00		200.00
2025-021				
	Subtotal	372.50		372.50
	Consultant subtotal	372.50		372.50
	Phase subtotal			795.00

Task 2 Fit and Feasbility Studies

2.5 Address Potential Challenges for Conversion

Consultant

	Date	Cost Amount	Multiplier	Billed Amount
Other Consultant				
Kosmont & Associates, Inc.				
	11/30/2025	1,627.50		1,627.50
2506.13-06				
Task 2 Fit and Feasbility Studies subtotal				15,021.00

Task 3 Final Report, Presentation & Analysis

3.1 Final Report, Presentation & Analysis

Consultant

	Date	Cost Amount	Multiplier	Billed Amount
Other Consultant				
theworksLA				
	11/26/2025	1,000.00		1,000.00
2025-021				
Task 3 Final Report, Presentation & Analysis subtotal				1,000.00
			Invoice total	**18,187.50**

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****

Business Gold Rewards
SOUTH BAY CITY C O G
JACKI BACHARACH
Closing Date 12/02/25 Next Closing Date 01/02/26
Account Ending 6-64009

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

New Balance	**$13,188.51**
Minimum Payment Due	**$206.00**
Payment Due Date	**12/27/25**

Late Payment Warning: If you do not pay the Minimum Payment Due by the Payment Due Date of 12/27/25, you may have to pay a late fee of $39.00 and your Pay Over Time APR may be increased to the Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your Pay Over Time balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	25 years	$37,396
$509	3 years	$18,312 *(Savings = $19,084)*

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.

Membership Rewards® Points
Available and Pending as of 10/31/25
308,888

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		+$75.00
New Balance	=	$75.00

Pay Over Time Portion		
Previous Balance		$2,255.03
Payments/Credits		-$2,255.03
New Charges		+$13,113.51
Fees		+$0.00
Interest Charged		+$0.00
New Balance	=	$13,113.51
Minimum Due		$131.00

Account Total	
Previous Balance	**$2,255.03**
Payments/Credits	-$2,255.03
New Charges	+$13,113.51
Fees	+$75.00
Interest Charged	+$0.00
New Balance	**$13,188.51**
Minimum Payment Due	**$206.00**

Pay Over Time Limit	$55,000.00
Available Pay Over Time Limit	$41,886.49

Days in Billing Period: 30

↓ 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
12/27/25

New Balance
$13,188.51

Minimum Payment Due
$206.00

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 001318851000020600 01 H

Customer Care & Billing Inquiries **1-800-678-0745**
International Collect 1-336-393-1111
Lost or Stolen Card 1-800-678-0745
Large Print & Braille Statements **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	-$2,255.03	-$2,255.03
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**$0.00**	**-$2,255.03**	**-$2,255.03**

Detail

*Indicates posting date

Payments			Amount
11/24/25*	JACKI BACHARACH	PAYMENT RECEIVED - THANK YOU	-$2,255.03

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
DAVID LEGER 6-61104	$0.00	$2,600.96	$2,600.96
LARA GERGES 6-61179	$0.00	$2,500.60	$2,500.60
NATALIE CHAMPION 6-62201	$0.00	$1,530.88	$1,530.88
ANDREYA MULLIGAN 6-62219	$0.00	$5,171.87	$5,171.87
CHRISTINA MARTINEZ 6-61229	$0.00	$1,309.20	$1,309.20
Total New Charges	**$0.00**	**$13,113.51**	**$13,113.51**

Detail

♦ - Pay Over Time activity

DAVID LEGER
Card Ending 6-61104

				Amount
11/03/25	SMART AND FINAL 348 348 310-328-3023	TORRANCE	CA	$23.46 ♦
11/06/25	PALOS VERDES PENINSULA PALOS VERDES PE CHARITABLE ORG	ROLLING HILLS	CA	$371.00 ♦
11/10/25	VSP*CALCHAMBER 000000365 DPO-26908657 90501-	SACRAMENTO	CA	$15.99 ♦
11/11/25	LENOVO UNITED STATES 4650087182 90501- THINKPAD E14 GEN 7 INTEL 1Y PREMIER SUPPORT UPGRAD STANDARD SHIPPING AND HAN	855-253-6686	NC	$1,215.66 ♦
11/17/25	CALCOG* REGMQ28UMFX +19164360040	SACRAMENTO	CA	$624.16 ♦
11/24/25	VSP*CALCHAMBER 000000365 DPO-27405232 90501-	SACRAMENTO	CA	$52.78 ♦

Continued on reverse

Detail Continued

♦ - Pay Over Time activity

				Amount
11/28/25	ADOBE Adobe Systems 8004438158	SAN JOSE	CA	$297.91 ♦

LARA GERGES
Card Ending 6-61179

				Amount
11/03/25	IN *RR FRANCHISING INC. 7142281934	BUENA PARK	CA	$1,000.00 ♦
11/03/25	CONSTANT CONTACT 1101412072260 02451 CONSTANT-CONTACT	WALTHAM	MA	$315.00 ♦
11/06/25	TORRANCE DAILY BREEZE 310-540-4141	TORRANCE	CA	$20.81 ♦
11/11/25	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	$2.99 ♦
11/17/25	GOOGLE *YOUTUBEPREMIUM LARGE DIGITAL GOODS MERCH	G.CO/HELPPAY#	CA	$13.99 ♦
11/24/25	WEBSTRACT INC 855-855-9866	UPLAND	CA	$22.00 ♦
11/25/25	INTUIT QUICKBOOKS CL.INTUIT.COM	800-446-8848	CA	$275.00 ♦
11/27/25	WEBSTRACT INC 855-855-9866	UPLAND	CA	$600.00 ♦
11/27/25	WEBSTRACT INC 855-855-9866	UPLAND	CA	$230.00 ♦
11/28/25	TORRANCE DAILY BREEZE 310-540-4141	TORRANCE	CA	$20.81 ♦

NATALIE CHAMPION
Card Ending 6-62201

				Amount
11/03/25	EZCATER*BUCA DI BEPPO 6TACAY 90277	BOSTON	MA	$384.99 ♦
11/21/25	EZCATER*MADRE OAXACAN JAM88U 90501	BOSTON	MA	$1,145.89 ♦

ANDREYA MULLIGAN
Card Ending 6-62219

				Amount
11/02/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	$31.96 ♦
11/03/25	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	$49.39 ♦
11/03/25	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	$36.50 ♦
11/03/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	$9.57 ♦
11/03/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	$100.67 ♦
11/03/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	$23.14 ♦
11/05/25	TORRANCE AREA CHAMBER +13105435390	TORRANCE	CA	$405.00 ♦
11/05/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	$32.27 ♦
11/05/25	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	$8.60 ♦

Continued on next page

Detail Continued

♦ - Pay Over Time activity

				Amount
11/05/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	$15.91 ♦
11/06/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	$49.50 ♦
11/07/25	ORLANDO SENTINEL COMMUNI 407-420-5353	ORLANDO	FL	$19.96 ♦
11/10/25	NOBLESGARD* NOBLESGARD +18338783967	REDONDO BEACH	CA	$86.92 ♦
11/10/25	GOVT SOCIAL MEDIA LLC +18888039401	SPARKS	NV	$199.00 ♦
11/12/25	ETSY, INC. MISC APPAREL STORE	BROOKLYN	NY	$187.98 ♦
11/12/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	$99.18 ♦
11/12/25	MANCHESTER LOCK & SECURI 310-649-6222	INGLEWOOD	CA	$149.50 ♦
11/12/25	ETSY, INC. MISC APPAREL STORE	BROOKLYN	NY	$313.30 ♦
11/12/25	TLAPAZOLAPARTYRENTALS +13105695163	GARDENA	CA	$288.00 ♦
11/13/25	GRUBHUB*JERSEYMIKES 8775851085	NEW YORK	NY	$417.88 ♦
11/13/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	$32.73 ♦
11/13/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	$95.88 ♦
11/15/25	PADDLE.NET* SLIDERREVO +17745236658	ASTORIA	NY	$139.00 ♦
11/16/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	$30.83 ♦
11/17/25	WALGREENS 8002892273	TORRANCE	CA	$131.85 ♦
11/18/25	WALGREENS 8002892273	TORRANCE	CA	$108.95 ♦
11/18/25	THE SHREDDING PLACE 00-08044340399 MISC PERSONAL SERVICE	TORRANCE	CA	$40.00 ♦
11/19/25	RALPHS 8884373496	TORRANCE	CA	$217.60 ♦
11/20/25	WALGREENS 8002892273	TORRANCE	CA	$75.95 ♦
11/20/25	FAX.LIVE +15108833055	OAKLAND	CA	$119.88 ♦
11/21/25	EZCATER*MADRE OAXACAN TR4EHW 90501	BOSTON	MA	$423.44 ♦
11/21/25	ETSY.COM - WEAVEINWONDER ETSY MISC APPAREL STORE	UNITED STATES		$83.55 ♦
11/21/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	$20.94 ♦
11/22/25	BT*THEEVENTSCAL*PLUGINS 8318547649	LANSING	MI	$149.00 ♦
11/22/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	$11.00 ♦
11/23/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	$33.06 ♦

Continued on reverse

Detail Continued

♦ - Pay Over Time activity

				Amount
11/24/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	$231.49 ♦
11/24/25	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	$101.13 ♦
11/24/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	$9.36 ♦
11/24/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	$42.72 ♦
11/24/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	$117.96 ♦
11/24/25	RALPHS 8884373496 GROCERY STORES	TORRANCE	CA	$101.47 ♦
11/25/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	$16.74 ♦
11/26/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	$79.37 ♦
11/30/25	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	$209.65 ♦
12/01/25	BT*SQUARE SIGNS LLC 8182903269	BURBANK	CA	$24.09 ♦

CHRISTINA MARTINEZ
Card Ending 6-61229

				Amount
11/04/25	SPECTRUM CABLE SVC	855-707-7328	MO	$141.25 ♦
11/12/25	VISTAPRINT VP_Z44DC7BZ 905011	WALTHAM	MA	$197.86 ♦
11/18/25	KAESER & BLAIR 50910135 45103 PIECE GOODS, NOTIONS, AND	BATAVIA	OH	$970.09 ♦

Fees

			Amount
12/02/25	JANNA V JAIME	ANNUAL MEMBERSHIP FEE	$75.00
Total Fees for this Period			**$75.00**

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 Cardmember Agreement for details.

Continued on next page

2025 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2025	$325.00
Total Interest in 2025	$0.00

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Pay Over Time option	22.99% (v)	$0.00	$0.00
Total			**$0.00**

(v) Variable Rate

Information on Pay Over Time

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

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

Pay Over Time Limit

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

Available Pay Over Time Limit

Your Available Pay Over Time Limit is $41,886.49 and is accurate as of your statement date. The Available Pay Over Time Limit is your Pay Over Time Limit minus your Pay Over Time balance. If you have a preset spending limit on your account that is less than your Pay Over Time Limit, you may not be able to use some or all of your Available Pay Over Time Limit.

Pay Over Time Setting: ON

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

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

#	Date	AMEX Description	SBCCOG Description	Card Member	Amount	SBCCOG Charge Account
1	11/02/25	AMAZON	Office supplies	ANDREYA MULLIGAN	31.96	6201 - Office Supplies
2	11/03/25	AMAZON	Office supplies	ANDREYA MULLIGAN	9.57	6201 - Office Supplies
3	11/03/25	AMAZON	Office supplies	ANDREYA MULLIGAN	23.14	6201 - Office Supplies
4	11/03/25	AMAZON	Office supplies	ANDREYA MULLIGAN	100.67	6201 - Office Supplies
5	11/03/25	AMAZON	Office supplies	ANDREYA MULLIGAN	36.50	6201 - Office Supplies
6	11/03/25	AMAZON	Paper	ANDREYA MULLIGAN	49.39	6201 - Office Supplies
7	11/03/25	CONSTANT CONTACT	Monthly subscription	LARA GERGES	315.00	6215 - IT Services/Maintenance
8	11/03/25	EZCATER	Meal for Steering Committee	NATALIE CHAMPION	384.99	6203 - Refreshments
9	11/03/25	RR FRANCHISING	December Janitorial	LARA GERGES	1,000.00	6212 - Rent & Utilities
10	11/03/25	SMART AND FINAL	Refreshments	DAVID LEGER	23.46	6203 - Refreshments
11	11/04/25	SPECTRUM	Monthly office internet service	CHRISTINA MARTINEZ	141.25	6215 - IT Services/Maintenance
12	11/05/25	AMAZON	Office supplies	ANDREYA MULLIGAN	15.91	6201 - Office Supplies
13	11/05/25	AMAZON	Office supplies	ANDREYA MULLIGAN	32.27	6201 - Office Supplies
14	11/05/25	AMAZON	Office supplies	ANDREYA MULLIGAN	8.60	6201 - Office Supplies
15	11/05/25	TORRANCE CHAMBER	Membership Dues	ANDREYA MULLIGAN	405.00	6204 - Dues to Outside Organizations
16	11/06/25	AMAZON	Volunteer Gifts	ANDREYA MULLIGAN	49.50	6224 - Special Events/General Assembly
17	11/06/25	PV PENINSULA CHAMBER	Membership Dues	DAVID LEGER	371.00	6204 - Dues to Outside Organizations
18	11/06/25	DAILY BREEZE	Monthly subscription for CF	LARA GERGES	20.81	6218 - Subscription/Advertising
19	11/07/25	ORLANDO SENTINEL	Monthly subscription for CF	ANDREYA MULLIGAN	19.96	6218 - Subscription/Advertising
20	11/10/25	GOVT SOCIAL MEDIA	Training Course for CF	ANDREYA MULLIGAN	199.00	6207 - Staff Training/Development
21	11/10/25	NOBLESGARD	Sympathy flowers for RC	ANDREYA MULLIGAN	86.92	6224 - Special Events/General Assembly
22	11/10/25	CALCHAMBER	Violence Prevention Training	DAVID LEGER	15.99	6207 - Staff Training/Development
23	11/11/25	APPLE.COM	Additional iCloud storage for CF	LARA GERGES	2.99	6215 - IT Services/Maintenance
24	11/11/25	LENOVO	ThinkPad Computer	DAVID LEGER	1,215.66	6216 - Software/Hardware
25	11/12/25	AMAZON	Recognition Program Energy Awards	ANDREYA MULLIGAN	99.18	6210 - Contractual Services (LA County REN)
26	11/12/25	ETSY	Recognition Program Energy Awards	ANDREYA MULLIGAN	187.98	6210 - Contractual Services (LA County REN)
27	11/12/25	ETSY	Recognition Program Energy Awards	ANDREYA MULLIGAN	313.30	6210 - Contractual Services (LA County REN)
28	11/12/25	MANCHESTER LOCK & KEY	Service Call	ANDREYA MULLIGAN	149.50	6221 - Moving Expenses
29	11/12/25	TLAPAZOLA PARTY RENTALS	Recognition Program Energy Awards	ANDREYA MULLIGAN	288.00	6210 - Contractual Services (LA County REN)
30	11/12/25	VISTAPRINT	Wall photo tiles	CHRISTINA MARTINEZ	197.86	6201 - Office Supplies
31	11/13/25	AMAZON	Volunteer Gift Bags	ANDREYA MULLIGAN	32.73	6224 - Special Events/General Assembly
32	11/13/25	AMAZON	Frames for wall photo tiles	ANDREYA MULLIGAN	95.88	6201 - Office Supplies
33	11/13/25	GRUBHUB	Firescaping Workshop in Malibu	ANDREYA MULLIGAN	417.88	6210 - Contractual Services (West Basin, Task 2)
34	11/15/25	PADDLE.NET	Widget on Website	ANDREYA MULLIGAN	139.00	6216 - Software/Hardware
35	11/16/25	AMAZON	Office supplies	ANDREYA MULLIGAN	30.83	6201 - Office Supplies
36	11/17/25	CALCOG	Regional Leadership Forum - Registration for DL	DAVID LEGER	624.16	6207 - Staff Training/Development
37	11/17/25	YOUTUBE	Monthly premium subscription	LARA GERGES	13.99	6216 - Software/Hardware
38	11/17/25	WALGREENS	Volunteer Gift Cards	ANDREYA MULLIGAN	131.85	Paid for AMEX Points on 12/4/2025
39	11/18/25	KAESER & BLAIR	SBCCOG Branded Ink Pen Order	CHRISTINA MARTINEZ	970.09	6218 - Subscription/Advertising
40	11/18/25	THE SHREDDING PLACE	E-Waste Destruction Fees	ANDREYA MULLIGAN	40.00	6216 - Software/Hardware
41	11/18/25	WALGREENS	Volunteer Gift Cards	ANDREYA MULLIGAN	108.95	Paid for AMEX Points on 12/4/2025
42	11/19/25	RALPHS	Refreshments	ANDREYA MULLIGAN	217.60	6203 - Refreshments
43	11/20/25	FAX.LIVE	Transaction Disputed with AMEX	ANDREYA MULLIGAN	119.88	6225 - Miscellaneous Expenses
44	11/20/25	WALGREENS	Volunteer Gift Cards	ANDREYA MULLIGAN	75.95	Paid for AMEX Points on 12/4/2025
45	11/21/25	AMAZON	Office supplies	ANDREYA MULLIGAN	20.94	6201 - Office Supplies
46	11/21/25	ETSY	Recognition Program Energy Awards	ANDREYA MULLIGAN	83.55	6210 - Contractual Services (LA County REN)
47	11/21/25	EZCATER	Refreshments for Volunteer Recognition & Open House/Board Meeting	ANDREYA MULLIGAN	423.44	6224 - Special Events/General Assembly
48	11/21/25	EZCATER	Refreshments for Volunteer Recognition & Open House/Board Meeting	NATALIE CHAMPION	1,145.89	6224 - Special Events/General Assembly
49	11/22/25	AMAZON	Volunteer Gifts	ANDREYA MULLIGAN	11.00	6224 - Special Events/General Assembly
50	11/22/25	THE EVENTS CALENDAR	WordPress Calendar Widget on Website	ANDREYA MULLIGAN	149.00	6216 - Software/Hardware
51	11/23/25	AMAZON	Recognition Program Energy Awards	ANDREYA MULLIGAN	33.06	6210 - Contractual Services (LA County REN)
52	11/24/25	AMAZON	Office supplies	ANDREYA MULLIGAN	9.36	6201 - Office Supplies
53	11/24/25	AMAZON	Compost Bins	ANDREYA MULLIGAN	42.72	6210 - Contractual Services (RH Organic Waste)
54	11/24/25	AMAZON	Recognition Program Energy Awards	ANDREYA MULLIGAN	117.96	6210 - Contractual Services (LA County REN)
55	11/24/25	AMAZON	Recognition Program Energy Awards	ANDREYA MULLIGAN	231.49	6210 - Contractual Services (LA County REN)
56	11/24/25	AMAZON	Paper	ANDREYA MULLIGAN	101.13	6201 - Office Supplies
57	11/24/25	RALPHS	Refreshments	ANDREYA MULLIGAN	101.47	6203 - Refreshments
58	11/24/25	CALCHAMBER	Harassment Prevention Training	DAVID LEGER	52.78	6207 - Staff Training/Development
59	11/24/25	WEBSTRACT	Domain Name: sbrenterprotect.com	LARA GERGES	22.00	6215 - IT Services/Maintenance
60	11/25/25	AMAZON	Office supplies	ANDREYA MULLIGAN	16.74	6201 - Office Supplies
61	11/25/25	QUICKBOOKS	Monthly accounting software subscription	LARA GERGES	275.00	6216 - Software/Hardware
62	11/26/25	AMAZON	Recognition Program Energy Awards	ANDREYA MULLIGAN	79.37	6210 - Contractual Services (LA County REN)
63	11/27/25	WEBSTRACT	Monthly web hosting plan	LARA GERGES	230.00	6215 - IT Services/Maintenance
64	11/27/25	WEBSTRACT	Website maintenance & support	LARA GERGES	600.00	6215 - IT Services/Maintenance
65	11/28/25	ADOBE	Monthly subscription	DAVID LEGER	297.91	6216 - Software/Hardware
66	11/28/25	DAILY BREEZE	Monthly subscription for CF	LARA GERGES	20.81	6218 - Subscription/Advertising
67	11/30/25	AMAZON	Office supplies	ANDREYA MULLIGAN	209.65	6201 - Office Supplies
68	12/01/25	SQUARE SIGNS	Recognition Program Energy Awards	ANDREYA MULLIGAN	24.09	6210 - Contractual Services (LA County REN)
69	12/02/25	MEMBERSHIP FEE	Annual Membership Fee	JANNA V JAIME	75.00	6218 - Subscription/Advertising

SBCCOG Charge Account	Total
6201 - Office Supplies	990.40
6203 - Refreshments	727.52
6204 - Dues to Outside Organizations	776.00
6207 - Staff Training/Development	891.93
6210 - Contractual Services (LA County REN)	1,457.98
6210 - Contractual Services (RH Organic Waste)	42.72
6210 - Contractual Services (West Basin, Task 2)	417.88
6212 - Rent & Utilities	1,000.00
6215 - IT Services/Maintenance	1,311.24
6216 - Software/Hardware	2,130.56
6218 - Subscription/Advertising	1,106.67
6221 - Moving Expenses	149.50
6224 - Special Events/General Assembly	1,749.48
6225 - Miscellaneous Expenses	119.88
Grand Total	**12,871.76**

Order Summary

Order placed October 29, 2025 Order # 111-5248398-2365801

Ship to

Andreya Mulligan
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Payment method

American Express ending in 2219

View related transactions

Order Summary

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 November 4

Your package was left near the front door or porch.

Egofine 8x8 Picture Frames Made of Solid Wood with Plexiglass, Display Pictures 4x4/6x6 with Mat or 8x8 Without Mat Set of 4 for Tabletop and Wall Mounting, Walnut Color

Sold by: Egofine

Supplied by: Other

Return or replace items: Eligible through December 3, 2025

$28.99

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Order Summary

Order placed November 3, 2025 Order # 112-7531118-1161008

Ship to

Andreya Mulligan
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Payment method

American Express ending in 2219

View related transactions

Order Summary

Item(s) Subtotal:	$8.68
Shipping & Handling:	$1.49
Free Shipping:	-$1.49
Total before tax:	$8.68
Estimated tax to be collected:	$0.89
Grand Total:	**$9.57**

Delivered November 4

Your package was left near the front door or porch.

Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-Free, Food Safe, Cooking Food Prep, Disposable Gloves, Blue, 100 Pcs (Medium)

Sold by: Supmedic

Return or replace items: Eligible through January 31, 2026

$8.68

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Order Summary

Order placed November 3, 2025 Order # 112-0772543-8658629

Ship to

Andreya Mulligan
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Payment method

American Express ending in 2219

View related transactions

Order Summary

Item(s) Subtotal:	$20.99
Shipping & Handling:	$0.00
Total before tax:	$20.99
Estimated tax to be collected:	$2.15
Grand Total:	**$23.14**

Delivered November 4

Signed by: AANDREA

Staples Binder Paper Clips, 5/8 Inch Capacity, Medium, 144-Pack, Black

Sold by: Fast and Precise by Staples

Supplied by: Other

Return or replace items: Eligible through January 31, 2026

$20.99

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Order Summary

Order placed November 3, 2025 Order # 112-8766926-9079447

Ship to

Andreya Mulligan
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Payment method

American Express ending in 2219

View related transactions

Order Summary

Item(s) Subtotal:	$96.98
Shipping & Handling:	$0.00
Total before tax:	$96.98
Estimated tax to be collected:	$3.69
Grand Total:	**$100.67**

Delivered November 4

Your package was left near the front door or porch.

Red Bird Soft Peppermint Candy Mints, Individually Wrapped, 1000 Ct
Sold by: Piedmont Candy
Return items: Eligible through January 31, 2026
$60.99

Delivered November 4

Your package was left near the front door or porch.

Wireless Door Chimes When Door Open Entry for Business/Home/Office/Store (500ft Range 32 Chimes Adjustable Volume) Door Ringer Alert Buzzer Sensor Alarm
Sold by: SECRUI
Return or replace items: Eligible through January 31, 2026
$35.99

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Order Summary

Order placed November 3, 2025 Order # 112-3310912-8509800

Ship to

Andreya Mulligan
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Payment method

American Express ending in 2219

View related transactions

Order Summary

Item(s) Subtotal:	$33.11
Shipping & Handling:	$1.50
Free Shipping:	-$1.50
Total before tax:	$33.11
Estimated tax to be collected:	$3.39
Grand Total:	**$36.50**

Delivered November 4

Your package was left near the front door or porch.

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

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through January 31, 2026

$33.11

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Order Summary

Order placed November 3, 2025 Order # 112-6131170-8932205

Ship to

Andreya Mulligan
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Payment method

American Express ending in 2219

View related transactions

Order Summary

Item(s) Subtotal:	$44.80
Shipping & Handling:	$0.00
Total before tax:	$44.80
Estimated tax to be collected:	$4.59
Grand Total:	**$49.39**

Delivered November 5

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

Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 8.5 x 11 Inches, 8 Reams (4,000 Sheets), 92 Bright, White

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through January 31, 2026

$44.80

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Constant Contact

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: *11/19/2025*
User Name: *sbccog*

Invoices from 10/20/2025 to 11/19/2025

Date	Description	Charge Amount	Credit Amount
11/03/2025	Invoice #1762153337	$315.00	

Billing questions? Contact Support
Constant Contact - 890 Winter St - Waltham, MA 02451 US

ezCater Receipt

Order Number
6TA-CAY

Customer
Natalie Champion

Date & Time
Mon 11/03/25 at 11:30 AM

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

Caterer
Buca di Beppo #0505 (Buca-Redondo Beach)

Food Items

Celebration Package 4 × 1	$318.90
Size: Half Pan	
Salad: Mixed Green Salad (GLUTEN-FREE)	
Pasta: Spaghetti w/ Meat Sauce, Baked Ziti	
Entree: Chicken Parmigiana	
Dessert: Chocolate Chip Cannoli	
Tableware	
Free	
Don't include: Napkins, Plates/Bowls, Utensils	
Sub Total	**$318.90**
Delivery Fee	$31.89
9.75% Sales Tax	$34.20
Tip for Driver/Catering Staff	$0.00
Total	**$384.99**

PAID
Payment Method: Credit Card - •••• •••• •••• 2201 (American Express). Balance Due: $0.00
Transaction qkwen233 captured 11/03/2025.

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.
Visit us online at https://www.ezcater.com.

Accounting: To easily verify this receipt

Please visit https://www.ezcater.com/receipt/6TACAY and enter verification code **91a2e7**.

Earn up to 25,000 ezRewards points

Refer a friend and earn up to 25,000 points per referral. That's a $250 Amazon.com Gift Card!

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

Invoice

Date	Invoice #
11/1/2025	146531

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

P.O. No.	Payment Terms
	Net 30 (Auto-Pay)

Quantity	Description	Rate	Amount
1	November (11/1/2025 - 11/30/2025) Monthly Service - Charge for the commercial cleaning	1,000.00	1,000.00
	Los Angeles County Sales Tax	10.00%	0.00

Total	$1,000.00
Balance Due	$1,000.00

Refreshments

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

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

Produce/Bulk/Floral	
Fruit Medley	5.99 F
Dairy/Deli/Cheese	
Coffee-Mate Hazelnut Cr	6.99 F
Knudsen Half & Half	4.99 F
Bakery/Bread/Tortillas	
First Street Cinnamon M	5.49 F
SUBTOTAL	23.46

Total # Items Sold 4

23.46 @ 0.000% =	0.00
TOTAL	23.46
Amex	23.46

PURCHASE $23.46
**********1104 AmEx
CHIP READ
REF#: 815266 APPROVED
AMERICAN EXPRESS
Mode: Issuer
TAD: 06650103021A002

Legend
F - food stamp eligible

00103480311250050000075

You were served by: Michelle

Date	Time	Store	Term	Oper	Tran
11/03/25	07:59 AM	348	5	40347	75

Thank you for shopping with us!

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

Now Hiring!
Visit www.smartandfinal.com/careers

Smart & Final. Where Else?

Outlook

Fw: Thanks for Your Payment

From Info SBCCOG <info@southbaycities.org>
Date Wed 11/5/2025 12:04 PM
To Christina Martinez <christina@southbaycities.org>

Warm regards,

Andreya Mulligan
Administrative Assistant
O: (310) 371-7222
D: (424) 271-4680

SOUTH BAY CITIES
COUNCIL OF GOVERNMENTS
2355 Crenshaw Blvd., Suite 125
Torrance, CA 90501

Follow us!
SBCCOG:

From: Spectrum Business <MyAccount@spectrumemails.com>
Sent: Wednesday, November 5, 2025 11:06 AM
To: Info SBCCOG <info@southbaycities.org>
Subject: Thanks for Your Payment

View in Browser En español

Spectrum BUSINESS

Thanks for Your Payment

Dear Valued Customer,

Thank you for using Auto Pay. Your payment of $141.25 was drafted on November 3, 2025.

Thank You for Your Recent Payment

You can manage your payment anytime.

Draft Date:
November 3, 2025

Method of Payment:
Auto Pay

Account Number:
Ending in 4159

Payment Amount:
$141.25

Payment Method:
Card ending in 1229

What's Your Preference

Email? Text? Phone Call?
Choose how we contact you.

Thank you for being a Spectrum Customer,
Spectrum Business Support Team

Please do not reply to this message. Replies to this message are routed to an unmonitored mailbox. For more information, please visit Spectrum Business Support.

This email was sent to: info@southbaycities.org. If you received this email in error, please let us know.

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This message was sent by Charter Communications.

Order Summary

Order placed November 5, 2025 Order # 112-9780941-0173015

Ship to

Andreya Mulligan
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Payment method

American Express ending in 2219

View related transactions

Order Summary

Item(s) Subtotal:	$14.43
Shipping & Handling:	$0.00
Total before tax:	$14.43
Estimated tax to be collected:	$1.48
Grand Total:	**$15.91**

Delivered November 6

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

Sound Machine White Noise Machine with 30 Soothing Sounds 12 Colors Night Light Sleep Machine for Baby Kids Adults Brown Nosie Machine Pink Noise Machine with 32 Volume Levels for Office Home Travel

Sold by: SoundMe

Return or replace items: Eligible through January 31, 2026

$14.43

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Order Summary

Order placed November 5, 2025 Order # 112-9399926-2794607

Ship to

Andreya Mulligan
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Payment method

American Express ending in 2219

View related transactions

Order Summary

Item(s) Subtotal:	$29.27
Shipping & Handling:	$0.00
Total before tax:	$29.27
Estimated tax to be collected:	$3.00
Grand Total:	**$32.27**

Delivered November 6

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

2026 Calendar - JAN 2026 - DEC 2026, Wall Calendar 2026, 11" x 8.5", 12 Months Wall Calendar, Writing Blocks, Julian Dates, Spiral Bound

Sold by: Maalbok

Return or replace items: Eligible through January 31, 2026

$10.89

KitchenAid Asteroid Mini Oven Mitt Set, 5.5"x8", Charcoal Grey, 2 Piece

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through January 31, 2026

$8.39

Binditek 10 Pack Poly Slash File Jackets for 3 Ring Binder, 3-Hole Punched Binder Pockets Organizer, Letter Size, 5 Assorted Colors, for Students and Coworkers

Sold by: Binditek

Return or replace items: Eligible through January 31, 2026

$9.99

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Order Summary

Order placed November 5, 2025 Order # 112-4148573-9771435

Ship to

Andreya Mulligan
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Payment method

American Express ending in 2219

View related transactions

Order Summary

Item(s) Subtotal:	$7.80
Shipping & Handling:	$0.00
Total before tax:	$7.80
Estimated tax to be collected:	$0.80
Grand Total:	**$8.60**

Delivered November 6

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

2

Avery Write & Erase Dividers for 3 Ring Binders, 8 Tabs per Set, Multicolor Big Tabs, Pastels, Binder Dividers Great for Organizing Reports, Projects, and More (16271)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through January 31, 2026

$3.90

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Outlook

Fw: Your Torrance Area Chamber of Commerce receipt [#1052-4535]

From Andreya Mulligan <andreya@southbaycities.org>
Date Wed 11/5/2025 12:03 PM
To David Leger <davidl@southbaycities.org>; Christina Martinez <christina@southbaycities.org>; Lara Gerges <Lara@southbaycities.org>

Paid with my AMEX. 😊

Warm regards,

Andreya Mulligan
Administrative Assistant
O: (310) 371-7222
D: (424) 271-4680

SOUTH BAY CITIES
COUNCIL OF GOVERNMENTS

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

From: Torrance Area Chamber of Commerce <receipts+acct_104CHj4cdUpZNPa6@stripe.com>
Sent: Wednesday, November 5, 2025 11:50 AM
To: Andreya Mulligan <andreya@southbaycities.org>
Subject: Your Torrance Area Chamber of Commerce receipt [#1052-4535]

Receipt from Torrance Area Chamber of Commerce

Receipt #1052-4535

AMOUNT PAID	DATE PAID	PAYMENT METHOD
$405.00	Nov 5, 2025, 11:48:57 AM	AMERICAN EXPRESS - 2219

SUMMARY

Membership 11/1/25-11/1/26 - South Bay Cities Council of Governments	$405.00
Amount paid	**$405.00**

If you have any questions, contact us at **accounting@torrancechamber.com** or call us at **+1 310-543-5390**.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at Torrance Area Chamber of Commerce, which partners with Stripe to provide invoicing and payment processing.

Order Summary

Order placed October 29, 2025 Order # 112-3847423-5593007

Ship to

Andreya Mulligan
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Payment method

American Express ending in 2219

View related transactions

Order Summary

Item(s) Subtotal:	$44.91
Shipping & Handling:	$0.00
Total before tax:	$44.91
Estimated tax to be collected:	$4.59
Grand Total:	**$49.50**

Delivered November 13

Andwing Portable Neck Fan Rechargeable, Mini Fan Handheld with Waist Clip 3 Speed Adjustable, Leafless Personal Fan for Home Office Outdoor Travel (Grey)

Sold by: HOYUFO

Supplied by: Other

Return or replace items: Eligible through December 13, 2025

$4.99

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Palos Verdes Peninsula Chamber of Commerce
4040 Palos Verdes Drive North, Suite 205
Rolling Hills Estates, CA 90274
(310) 377-8111
Connect@palosverdeschamber.com

Invoice

Invoice Date: 8/28/2025
Invoice Number: 12979
Account ID:

South Bay Cities Council of Governments / South Bay
Environmental Services Center
Lara Gerges
2355 Crenshaw Blvd., Suite 125
Torrance, CA 90501

Description	Quantity	Rate	Amount
Membership Dues	1	$371.00	$371.00
Voluntary Technology Contribution	1	$50.00	$50.00
11/5/2025 - Payment: AMX *1104		($371.00)	($371.00)
		Subtotal:	**$421.00**
		Tax:	**$0.00**
		Total:	**$421.00**
		Payment/Credit Applied:	**$371.00**
		Balance:	**$50.00**

TORRANCE DAILY BREEZE

SOUTHERN CALIFORNIA NEWS GROUP

DAILY BREEZE

service@scng.com | 310-540-4141

www. dailybreeze.com.com

PAYMENT RECEIPT

LARA GERGES
2355 Crenshaw Blvd Ste 125
Torrance CA 90501-3329

Account: **903391985**

Payment Type:	AmEx Card ending in 1179
Payment Amount:	$20.81
Payment Date:	November 6, 2025
Renewal Date:	November 30, 2025
Term: #	4 weeks/ SunOnly subscription

SUBSCRIPTION TERMS

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Orlando Sentinel

407-420-5353 / customerservice@orlandosentinel.com

Payment Receipt

Customer Account #:	**805740999**
Subscriber's Name:	**ANDREYA MULLIGAN**
Delivery Address:	**DIGITAL CUSTOMER** **TORRANCE CA 90501**
Phone No. / Email:	**310-371-7222 / info@southbaycities.org**
Amount:	**$19.96**
Date Processed:	**Friday, November 7, 2025**

Customer Service Advocate :	**Belerey Narvasa**
Comments:	**Active account**
Service Type:	**Unlimited Digital Access**
Payment Coverage:	**November 7, 2025 to December 5, 2025**
Card/Check Used:	**American Express card ending in 1211**

..End..

Government Social Media LLC
9732 Pyramid Way #125
Sparks, NV 89441
1.888.803.9401
hello@governmentsocialmedia.com

INVOICE

PAID

Invoice #: 2025-210020463
Invoice Date: November 10, 2025
Order Date: November 10, 2025
Order Number: 2025-210020463
Payment Method: Credit / Debit Card

Bill to:
Andreya Mulligan
South Bay Cities Council of Governments
357 Van Ness Way, Suite 110
Torrrance, CA 90501
United States (US)

Description	Qty	Total
Masterclass: Smart Systems for SocialGovs • **Participant Name:** Colleen Farrell • **Attendee Email:** <a>colleen@southbaycities.org • **Job Title:** Senior Program Manager • **Agency/Company Name:** South Bay Cities Council of Governments • **Work Location:** Torrrance, CA, 90501, United States • **Agency/Company Type:** City government • **Your jurisdiction\'s population:** 501K - 1mil	1	$199.00

Subtotal:	$199.00
Total:	**$199.00**

Check Payments: Due NET30. Make payable to Government Social Media LLC & mail to address in header.
Terms & Refunds: https://go.governmentsocialmedia.com/terms
Our W9: https://go.governmentsocialmedia.com/w9

Outlook

Fw: Your receipt from Noble Garden #7690463944

From Andreya Mulligan <andreya@southbaycities.org>
Date Mon 11/10/2025 12:41 PM
To Christina Martinez <christina@southbaycities.org>
Cc Addy Ajijolaiya <addy@southbaycities.org>; Kevin Umana <kevinu@southbaycities.org>; Marolly Vasquez <marollyvasquez@gmail.com>

Christina,
Please see receipt below for condolence flowers sent to [redacted] and his family. 😔

Warm regards,
Andreya Mulligan
Administrative Assistant
O: (310) 371-7222
D: (424) 271-4680

SOUTH BAY CITIES
COUNCIL OF GOVERNMENTS
357 Van Ness Way, Suite 110
Torrance, CA 90501
www.southbaycities.org

From: Noble Garden <questions@bloomnation.com>
Sent: Monday, November 10, 2025 12:39 PM
To: Andreya Mulligan <andreya@southbaycities.org>
Subject: Your receipt from Noble Garden #7690463944

Order #7690463944 Order Placed November 10, 2025

NOBLE GARDEN
SINCE 2020

YOUR ORDER #7690463944 IS CONFIRMED

Thanks for choosing Noble Garden, Andreya Mulligan!

Payment Summary

Redondo Beach flowers	$59.00

Subtotal	$59.00
Delivery	$14.99
Timed Delivery	$0.00
Tax	$7.03
Tip	$5.90
	$86.92
Additional Charges	**$0.00**
Refunds	**$0.00**

Payment Method	**Amount**
Credit Card	$86.92

Your Blooms: Redondo Beach flowers

Your Order Details

INVOICE
(Please pay from this copy)

CalChamber®

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

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

CID: 957373

Invoice 11886522

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

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

P.O. No.: **Ship. Method: ZINVONLY** **Invoice 11/10/25** **Due and payable immediately**

PRODUCT NUMBER	EDITION	DESCRIPTION	QTY. ORDERED	SHIPPED	B/O	AVAIL. DATE	UNIT PRICE	AMOUNT
WVT		Workplace Violence Prevention Training-CA Mandatory	1	1			19.99	19.99

PAID IN FULL

NO PAYMENT DUE

Sub Total	19.99
Membership Discount	-4.00
Special Discount	0.00
Freight & Handling Amount	0.00
Sales Taxes	0.00
Total	15.99
Amount Paid	15.99
Balance Due	0.00

Remittance Copy (Please tear off and send with payment)

CID: 957373

Invoice 11886522

CID: 957373 11886522

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

South Bay Cities COG
Balance Due 0.00

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

5556 200 957373 118865220000000000

Outlook

Your receipt from Apple.

From Apple <no_reply@email.apple.com>
Date Tue 11/11/2025 9:00 PM
To Info SBCCOG <info@southbaycities.org>

Receipt

November 11, 2025

Order ID: MTNHYD82YN
Document: 848047924384
Apple Account: info@southbaycities.org

iCloud $2.99

iCloud+ with 200 GB (Monthly)

Renews December 11, 2025

SBCCOG's Mac mini

Billing and Payment

SBCCOG Office

2355 Crenshaw Boulevard

Torrance CA 90501-3329

United States

Subtotal

Lenovo (United States) Inc.

Ship To South Bay Cities Council of Governments
357 Van Ness Way
Suite 110
TORRANCE CA 90501-1483
South Bay Cities Council of Governments

Invoice No 6474426251
Invoice Date 11/12/2025

Invoice To David Leger
South Bay Cities Council of Go
357 Van Ness Way
Suite 110
TORRANCE CA 90501-1483

For questions about your invoice
Call: Lenovo Accounts Receivable
1-800-426-9735
email: naar@lenovo.com

SAP Customer # : US00000013
SAP Customer Name : David Leger

Delivery # : 5274146976
Lenovo Order # : 4650087182

PO # :
Agreement # :

License # :

Product	Description	QTY	Unit price Discount Amt	Amount Discted Amt
21T9004DUS	ThinkPad E14 Gen 7 Intel (14#)	1.00	1,099.00	1,099.00 4.00
	Serial # SD003YJ9 Contract #			
5WS0W89698	1Y Premier Support Upgrade from 1Y Onsit Contract #	1.00	0.01	0.01

Summary:

Total of Products/Services	1,099.01
State Tax	65.94
County Tax	30.23
City Tax	10.99
District Tax	5.49
Total of Sales Tax	112.65
Total of California Recycling Fee	4.00
Total Amount Due	1,215.66 USD

This invoice is issued as a result of the Lenovo CUSTOMER AGREEMENT or the equivalent agreement between us.

Remarks :

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Payment method:
Credit Card
Payment Terms :
30 days from date of invoice 1,215.66
Payment due within terms (Late payment fee may apply)

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CUSTOMER COPY-FOR YOUR RECORDS

Outlook

Amazon Order for REN

From Andreya Mulligan <andreya@southbaycities.org>
Date Wed 11/12/2025 11:18 AM
To Christina Martinez <christina@southbaycities.org>

Me again... please charge this Amazon to REN too.

Order Summary

Order placed November 12, 2025 | Order # 112-1994120-0005029

Print

Ship to
Andreya Mulligan
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Payment method
American Express ending in 2219
View related transactions

Order Summary

Item(s) Subtotal:	$89.97
Shipping & Handling:	$0.00
Total before tax:	$89.97
Estimated tax to be collected:	$9.21
Grand Total:	**$99.18**

Arriving tomorrow

YOUEON 4 Pcs Small Glass Bubble Bowl Vases 6" W x 4.5" H, Round Floating Candle Holders, Glass Terrarium Bowls, Globe Flower Vase Centerpiece for Wedding Event Home Decor
Sold by: YOUEON
Supplied by: Other
$29.99

Warm regards,
Andreya Mulligan
Administrative Assistant
O: (310) 371-7222
D: (424) 271-4680

SOUTH BAY CITIES
COUNCIL OF GOVERNMENTS
357 Van Ness Way, Suite 110
Torrance, CA 90501
www.southbaycities.org

Etsy

Order #3859465889

Purchased from
WeaveInWonderShop on Nov 12, 2025

Flower Lightbulb Terrarium : Dried Flowers, Bookshelf & School Decor - Glass Flower Vase

Colors: White & Neutral Hues
Transaction #4818218669
Quantity: 9
Returns and exchanges accepted within 30 days of delivery

Price	$25.26

Payment Method
American Express ending in 2219
Paid on Nov 12, 2025
Your credit card information was not shared with this shop.

Applied Discounts
THANKSGIVINGSALE: 25% off

Item Total	$227.34
Shop Discount	-$56.84
Subtotal	**$170.50**
Shipping	~~$4.00~~
Sales Tax	$17.48
Order Total	**$187.98**

Gift it instantly!

Add free personal touches—send a gift message, sneak peek, and more. Create a digital gift teaser

Order Notes

Note from Jessy
There's no note from Jessy

Your note to Jessy
You did not add a note

Etsy

Order #3857379502

Purchased from
WeaveInWonderShop on Nov 12, 2025

White Meadow Terrarium : Dried Flowers - Bookshelf & Party Decor, Glass Flower Vase

Jar Letter: Jar C
Transaction #4809898928
Quantity: 15
Returns and exchanges accepted within 30 days of delivery

Price	$25.26

Payment Method
American Express ending in 2219
Paid on Nov 12, 2025
Your credit card information was not shared with this shop.

Applied Discounts
THANKSGIVINGSALE: 25% off

Item Total	$378.90
Shop Discount	-$94.73
Subtotal	**$284.17**
Shipping	~~$4.00~~
Sales Tax	$29.13
Order Total	**$313.30**

Gift it instantly!

Add free personal touches—send a gift message, sneak peek, and more. Create a digital gift teaser

Order Notes

Note from Jessy
There's no note from Jessy

Your note to Jessy
You did not add a note

TORRANCE LOCK&SECURITY
2421 TORRANCE BLVD. • TORRANCE, CA 90501
(310) 320-8840 • torrancelock.com

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

INDUSTRIAL LOCK & SECURITY
401 MAIN ST.
EL SEGUNDO, CA 90245
310-322-3252 • industriallock.com

INVOICE 256708

DATE: 11/12/2025

(800) 504-LOCK
• Locksmith Service • Access Control • Safes • Auto •
Torrance Lock & Key Inc. • EIN 20-3970318 • LCO 5646 • Cont. Lic. 503632

BILL TO:

JOB ADDRESS: SOUTH BAY CITIES COUNCIL OF GOV.
357 VANNE DELAY #110
TORRANCE, CA. 90501

Contact: HADIFYA **Phone:** 310-371-7722

P.O. #

JOB # 71715

MATERIALS

QTY		UNIT	EXTENSION
		TOTAL MATERIALS	

LABOR

TRIP AND MINIMUM LABOR TO VERIFY LOCK OPERATIONAL.
FILE TUTORIAL ON LOCK

PAID CC #2219
AUTH. # 184316

GUARANTEE 30 DAYS LABOR 60 DAYS PARTS

TOTAL LABOR	149.50
MATERIALS	
LABOR	149.50
TAXABLE LABOR	
TAX	
GRAND TOTAL	149.50

PLEASE PAY FROM THIS INVOICE

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

TIME IN _____ TIME OUT _____ TECHNICIAN KERAHAL

I APPROVE THE WORKMANSHIP AND HAVE THE AUTHORITY TO AUTHORIZE PAYMENT

X

SIGNATURE PRINT NAME

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

INVOICE

Invoice

#10218
Updated: Thu, Nov 20, 2025
Due: Mon, Dec 01, 2025
Rental Start: Wed, Dec 10, 2025
Rental End: Fri, Dec 12, 2025
Event Date: Thu, Dec 11, 2025

From

Tlapazola Event Rentals
1545 West 134th St Unit B, Gardena, CA 90249
424-235-0613

To

Andreya Mulligan
(301) 820-1177
Addie@southbaycities.org

Item	Qty	Rate	Duration	Total
108in Navy Blue Round Polyester Tablecloth	14	$24.00	1 Day	$336.00
90x156in Navy Blue Rectangular Polyester Tablecloth	4	$28.50	1 Day	$114.00
Security Hold Will Call Orders Security Hold Notice: A Security Hold Is Placed On Your Credit Card And May Take 7–10 Business Days To Release After All Items Are Returned. A Deposit Is Required Before The Pickup Date—you May Call Us To Process It By Phone Or Visit Our Office In Person. For Faster Refunds, Zelle Or Cash Deposits Are Returned The Same Day Upon Drop-off.	1	$250.00	0 Days	$0.00

Subtotal	$450.00
Taxes	$0.00
Total	**$450.00**
Amount Paid:	$288.00
Remaining Balance	**$162.00**

Receive And Return Details:

Customer Receives Items Via: Customer Pickup

Address:
1545 West 134th St Unit B, Gardena, CA 90249

Date/Time(Range):
Wed, Dec 10, 2025
10:00 AM - 5:00 PM

Items Returned Via: Customer Dropoff

Address:
1545 West 134th St Unit B, Gardena, CA 90249

Date/Time(Range):
Fri, Dec 12, 2025
10:00 AM - 5:00 PM

Additional Notes

Notes:

Signed:
12 Nov 2025

You've successfully enrolled in text alerts. To manage preferences go to order details.

Thank you for your order.

Updates will be sent to christina@southbaycities.org. For updates, visit order history.

Order #: VP_Z44DC7BZ

Order date: November 12th 2025

Print order details

VistaPrint x Yelp Purchase Offer

You've unlocked a free Yelp page

You're eligible for a free Yelp page that you can claim for your business. That means increased visibility, enhanced trust, and more potential customers—without any additional marketing costs!

Claim your business on Yelp

Hi, your purchase unlocked these special offerings from our partners:

Ad

CapitalOne Shopping

Shipping method	Shipping address	Billing address	Payment method	
Standard Estimated arrival Nov 20th	Christina Martinez SBCCOG 357 VAN NESS WAY STE 110 TORRANCE, California 90501-1487 United States of America 424-271-0028 Change	Christina Martinez 4535 N Bellflower Blvd Apt E Long Beach, California 90808-1200 United States of America	Amex **** 1229	$197.86

Items

Wall Photo Tiles
Quantity: 1

Order placed
Expected delivery: Thursday, Nov 20
Check status

Order summary

Subtotal	**$196.82**
Savings (NEW20)	-$39.40
Shipping: Standard	$21.99
Tax	$18.45
Total paid	**$197.86**

Selected options

Item total ~~$10.99~~ $8.79
You saved $2.20

Wall Photo Tiles
Quantity: 1

Order placed
Expected delivery: Thursday, Nov 20
Check status

Order Summary

Order placed November 13, 2025 Order # 112-4870103-7218623

Ship to

Andreya Mulligan
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Payment method

American Express ending in 2219

View related transactions

Order Summary

Item(s) Subtotal:	$29.69
Shipping & Handling:	$0.00
Total before tax:	$29.69
Estimated tax to be collected:	$3.04
Grand Total:	**$32.73**

Delivered November 17

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

driew Thank You Gift Bags 50 Pack, 5.9 x 3.1 x 8.3" Dark Green Paper Bags with Handles for Retail, Wedding,Party, Shopping

Sold by: Driew

Return or replace items: Eligible through January 31, 2026

$29.69

Back to top

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Order Summary

Order placed November 13, 2025 Order # 111-1525616-1861039

Ship to

Andreya Mulligan
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Payment method

American Express ending in 2219

View related transactions

Order Summary

Item(s) Subtotal:	$86.97
Shipping & Handling:	$0.00
Total before tax:	$86.97
Estimated tax to be collected:	$8.91
Grand Total:	**$95.88**

Delivered November 24

Your package was left near the front door or porch.

Egofine 8x8 Picture Frames Made of Solid Wood with Plexiglass, Display Pictures 4x4/6x6 with Mat or 8x8 Without Mat Set of 4 for Tabletop and Wall Mounting, Walnut Color

Sold by: Egofine

Return or replace items: Eligible through January 31, 2026

$28.99

Delivered November 17

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

Egofine 8x8 Picture Frames Made of Solid Wood with Plexiglass, Display Pictures 4x4/6x6 with Mat or 8x8 Without Mat Set of 4 for Tabletop and Wall Mounting, Walnut Color

Sold by: Egofine

Return or replace items: Eligible through January 31, 2026

$28.99

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Delivery Pickup 551 Van Ness Ave Now

Search for food, conve...

Back to past orders

Order Details

Ordered from

Jersey Mike's

Rate & review

Pickup Estimate

3:00pm - 3:10pm

Scheduled for pickup on Nov 12, 2025 at 3:00pm

Jersey Mike's
1447 Lincoln Blvd

Pickup (at 3:00pm) for:
Gus Meza

Pickup instructions

Please mark veggie sandwiches clearly. Thank you!

Your health and safety is our priority, from restaurant to doorstep. Learn more

Your order
Nov 12, 2025 10:32am

Order #28753164-9059804

6 #7 Turkey and Provolone $59.64
Mini · Olive Oil Blend · Red Wine Vinegar · Oregano · Salt · Lettuce · Tomatoes · Onions · White Bread

6 #13 The Original Italian $64.50
Mini · Olive Oil Blend · Red Wine Vinegar · Oregano · Salt · Lettuce · Tomatoes · Onions · White Bread

6 #14 The Veggie $57.30
Mini · Olive Oil Blend · Red Wine Vinegar · Oregano · Salt · Green Bell Pepper · Lettuce · Tomatoes · Onions · White Bread

6 #10 Tuna Fish $59.64
Mini · Olive Oil Blend · Red Wine Vinegar · Oregano · Salt · Lettuce · Tomatoes · Onions · White Bread

6 #6 Roast Beef and Provolone $64.50
Mini · Olive Oil Blend · Red Wine Vinegar · Oregano · Salt · Lettuce · Tomatoes · Onions · White Bread

6 #2 Jersey Shore's Favorite $57.30
Mini · Olive Oil Blend · Red Wine Vinegar · Oregano · Salt · Lettuce · Tomatoes · Onions · White Bread

4 #5 The Super Sub $55.00

Regular · Olive Oil Blend · Red Wine Vinegar · Oregano · Salt · Lettuce · Tomatoes · Onions · White Bread

Items subtotal	$417.88
Total	**$417.88**

···· 2219

Need help?

paddle

Is this the product or subscription you want help with?

Get help

Yearly subscription from ThemePunch Active

5 Slider Revolution x1

Last payment Paid

$139.00 on Nov 15, 2025

Next payment

$139.00 due on Nov 15, 2026

Not found what you're looking for?

Try again

Get help

Order Summary

Order placed November 13, 2025 Order # 111-4586895-9196268

Ship to

Andreya Mulligan
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Payment method

American Express ending in 2219

View related transactions

Order Summary

Item(s) Subtotal:	$27.97
Shipping & Handling:	$0.00
Total before tax:	$27.97
Estimated tax to be collected:	$2.86
Grand Total:	**$30.83**

Delivered November 17

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

2026 Desk Calendar - JAN 2026 - DEC 2026, Standing Flip Desktop Calendar 2026, 12 Months Desktop Calendar, 9.8" x 8.3", Thick Paper

Sold by: Susidomi

Return or replace items: Eligible through January 31, 2026

$9.99

(18 Pads) Pop Up Sticky Notes 3x3 in Accordion Stickies Super Sticking Power Memo Pads Vintage Colors

Sold by: Kozerite

Return or replace items: Eligible through January 31, 2026

$8.99

(50 Pads) Sticky Notes 1.5x2, Vintage Colors, 10 Colors Self Sticky Notes, Sticky Pads, Recyclable, Self-Stick Pads, Easy to Stick for Home, Office, Notebook

Sold by: Kozerite

Return or replace items: Eligible through January 31, 2026

$8.99

Back to top

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Receipt: Regional Leadership Forum

Payment Status: Paid
Registration ID: REGMQ28UMFX
Registration Date: November 18, 2025
Event Date: March 9, 2026

Receipt ID: RLF26-MQ28UMFX
Issue Date: November 18, 2025

David Leger
South Bay Cities Council of Governments
davidl@southbaycities.org

357 Van Ness Way Suite 110
Torrance, California
90501, United States

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

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

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

Item	Owner	Download / Status	USD
California Academy for Regional Leaders Alumni (CARLA) Registration	David Leger	PURZ4LBKAJV	595.00
Port of Long Beach Boat Tour (Free Add-on)	David Leger	PURLVQDE2JL	0.00
Regional Excellence Award Ceremony (Free Add-On)	David Leger	PURLP5QYCZ8	0.00
Transaction Fees			29.16
Total			624.16
Amount Paid			624.16
Amount Due			0.00

Payment	Date	Status	Transaction ID	USD
CCARD	November 18, 2025	Verified	ch_3SUdKoL16IktTS1m0tOg7IxW	624.16

Remittance Address:
California Association of Councils of Governments (CALCOG)
1415 L Street Suite 300

Memberships

Premium

Individual membership: $13.99/mo

Manage membership

Next billing date: Dec 17 — Cancel

Pause membership — Pause

Pause up to 6 months, resume anytime

Billed with Amex •••• 1179 — Edit

Backup payment method — Edit

Recommended upgrades

Premium

Family Membership — $22.99/month

One subscription gives you and 5 family members (13+) in the same household access to all YouTube Premium features. Terms apply.

Upgrade

Walgreens

#07481 22930 S WESTERN AVE
TORRANCE, CA 90501
310-517-1851

262 4754 0021 11/17/2025 10:54 AM

TARGET SP25 25RG BULSEYE WD 10-500
6058120071331651065 10.00
AMEX NTNL LUX 2 24 20-500
6058120074284679295 20.00
ACTIVATION FEE $ 8.95
B0000007722 8.95
AMEX NTNL LUX 2 24 20-500
6058120071191474558 25.00
ACTIVATION FEE $ 8.95
B0000007722 8.95
AMEX NTNL LUX 2 24 20-500
6058120069001503640 50.00
ACTIVATION FEE $ 8.95
B0000007722 8.95

TOTAL 131.85
AMEX ACCT 2219 131.85
AUTH CODE 852705
CHANGE .00

THANK YOU FOR SHOPPING AT WALGREENS

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

RFN# 0748-1214-7549-2511-1703

****

my W

$0.89 W CASH REWARDS AVAILABLE

myWalgreens ACCT # ********5146

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HUNDREDS OF PHARMACY PLANS STILL COVER COVID-19 OTC TEST KITS. ASK THE PHARMACY IF YOUR PLAN COVERS TODAY! For more information about safe disposal options for unwanted or expired household pharmaceutical/OTC products, please go to www.med-project.org or call (844) 633-7765.

How are we doing?
Enter our monthly sweepstakes for
$3,000 cash

Visit
WWW.WALGREENSLISTENS.COM
or scan this code with your mobile device

Outlook

Your Kaeser & Blair Payment Confirmation

From K&B Credit Department <credit@kaeser-blair.com>
Date Mon 11/17/2025 9:41 AM
To Christina Martinez <christina@southbaycities.org>

KAESER & BLAIR INCORPORATED
Promotional Advertising Specialties

Thank you for making a payment to Kaeser and Blair.

You made a payment in the amount of: $970.09

This payment should post to your account within the next 48 hours. If there is an issue, you will be contacted by a representative of the Kaeser & Blair Credit Department.

This amount will be applied to invoice(s)

- 50910135: $970.09 View Invoice

Card Information: AMEX-1229

Cardholder Name: CHRISTINA MARTINEZ

This email serves as confirmation that your payment method has been received by Kaeser & Blair, Inc.

Customer Payment Portal

4236 Grissom Drive, Batavia, OH 45103
Phone: (800) 607-8824
Fax: (800) 322-6000
credit@kaeser-blair.com

Invoice: 50910135 Customer: 003092408 Dealer: 99348 Date: 09/18/2025

Your Authorized K&B Dealer is:

KELLY BILYEU

To reorder call:

(541) 570-1555

Bill To:

SOUTH BAY CITIES COUNCIL
OF GOVERNM
ATTN: Andreya Mulligan
2355 CRENSHAW BLVD.
SUITE 125
TORRANCE, CA 90501

Ship To:

SOUTH BAY CITIES COUNCIL
OF GOVERNM
ATTN: Andreya Mulligan
2355 CRENSHAW BLVD.
SUITE 125
TORRANCE, CA 90501

Your PO Number	Date Shipped	Shipped Via	Terms
COG PENS	09/12/2025	OTHER	NET-30

Quantity.	Product No.	Description	Unit Price	Amount
2000	B323	JAVALINA TROPICAL	0.3900	780.00

Subtotal:	$ 780.00
Sales Tax:	$ 79.95
Shipping & Handling:	$ 96.00
Payment(s): *Deposits/Credits/Adjustments*	$ 0.00
Finance Charge: *Through 11/17/25*	$ 14.14
Balance Due: *Payment Pending: 970.09*	$ 970.09

Pay Invoice

- Your complete satisfaction is our top priority. To report a problem with your shipment, please call customer service within 10 days of receipt.
  Our toll free number is (800) 607-8819
- Finance Charge: A finance charge applicable to previous months' unpaid balance will be computed by applying a periodic rate of 1.5% per month annual percentage rate of 18%
- If an item purchased is tax exempt we are required by your state law to charge tax unless a signed exemption certificate is on file with Kaeser & Blair.
- Make all checks payable to Kaeser & Blair, Inc. Mail payment direct to address below. We do not authorize our sales dealers to make collections.

Kaeser & Blair, Inc.
3771 Solutions Center
Chicago, IL 60677-3007

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THE SHREDDING PLACE

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

Certificate of Destruction

DATE OF DESTRUCTION: 11/18/25 **TIME DROPPED OFF:** 4:15 PM

NAME: Andreya Mulligan

ADDRESS: 559 Van Ness Way **CITY:** Torrance **ZIP:** 90731

PHONE: (924) 350 - 8815 **CONTACT:** Andreya@southbayoffices.org

PAPER SHREDDING		GROSS WT	TARE WT	NET WT	PRICE/LB.	TOTAL
MIN. ORDER Drop Off	Less than 50 lbs.				$ 20.00	$ 20.00
DROP OFF SHREDDING	Weighed .40/LB				.40/LB	
MIN. ORDER WITNESS	Less than 50 lbs.				$ 25.00	$ 25.00
WITNESS SHREDDING	Weighed .50/LB				.50/LB	

DATA DESTRUCTION		QTY.		Volume/Disc.	Price/Unit	
Computers	Remove H.D.& Shred	2		$	$ 20.00	40.00
Desktop/Laptop/ External Hard Drive	Shred			$	$ 7.00	
M2 Drives; SSD; USB & Memory Cards	Shred			$	$ 1.00	
Tablets	Shred			$	$ 10.00	
Cell Phones	Shred			$	$ 5.00	

PLASTIC MATERIAL		GROSS WT	TARE WT	NET WT	PRICE/LB.	
CD's; Floppies; Credit Cards Dental Files MIX	Polaroids; Photos; Negs; Slides; VHS;CasetteTapes				$ 1.00/LB	
E-Waste					$.30/LB	

AMOUNT PAID: 40.00

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

SALE

REF#: 00000009

Batch #: 141
11/18/25 16:21:40
APPR CODE: 808360
ENCRYPTED BY ELAVON
Trace: 9
AMEX Contactless
**********2219 **/**

AMOUNT $40.00

APPROVED

SIGNATURE NOT REQUIRED

AMERICAN EXPRESS
AID: A0000000025010801
TVR: 00 00 00 80 00
TSI: E8 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU

MERCHANT COPY

Walgreens

#07481 22930 S WESTERN AVE
TORRANCE, CA 90501
310-517-1851

291 5472 0021 11/18/2025 8:31 AM

AMEX NTNL LUX 2 24 20-500
5058120074664771823 100.00
ACTIVATION FEE $ 8.95
80000007722 8.95

TOTAL 108.95
AMEX ACCT 2219 108.95
AUTH CODE 841254
CHANGE .00

THANK YOU FOR SHOPPING AT WALGREENS

DID YOU KNOW THAT YOU CAN EARN UNLIMITED 1% WALGREENS CASH REWARDS STOREWIDE AND ONLINE? SEE OUR WEEKLY AD FOR MORE INFORMATION. ITEMS CHANGE WEEKLY. RESTRICTIONS APPLY. FOR TERMS AND CONDITIONS, VISIT MYWALGREENS.COM

RFN# 0748-1215-4728-2511-1803

myW

HUNDREDS OF PHARMACY PLANS STILL COVER COVID-19 OTC TEST KITS. ASK THE PHARMACY IF YOUR PLAN COVERS TODAY! For more information about safe disposal options for unwanted or expired household pharmaceutical/OTC products, please go to www.med-project.org or call (844) 533-7765

How are we doing?
Enter our monthly sweepstakes for
$3,000 cash

Visit
WWW.WALGREENSLISTENS.COM
or scan this code with your mobile device

****
or call toll free
1-855-855-5905
within 72 hours to take a short survey about this Walgreens visit

SURVEY#
0748-1215-472

PASSWORD
8251-1180-326

For contest rules, see store or WWW.WALGREENSLISTENS.COM

Open house / Volunteer refreshments

Ralphs FRESH FOR EVERYONE

1770 Carson Street
(310) 787-8736
Your cashier was CHEC 502

	MELONS MIXED		10.00 F
	MELONS MIXED		10.00 F
	MELONS MIXED		10.00 F
	STO GRAPES RED		6.99 F
	DRIS RASPBRY	RC	2.99 F
SC	RALPHS SAVED YOU	1.00	
	DRIS RASPBRY	RC	2.99 F
SC	RALPHS SAVED YOU	1.00	
	DRIS RASPBRY	RC	2.99 F
SC	RALPHS SAVED YOU	1.00	
	DRIS RASPBRY	RC	2.99 F
SC	RALPHS SAVED YOU	1.00	
	DRIS RASPBRY	RC	2.99 F
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	DRIS RASPBRY	RC	2.99 F
SC	RALPHS SAVED YOU	1.00	
	DRIS RASPBRY	RC	2.99 F
SC	RALPHS SAVED YOU	1.00	
	DRIS RASPBRY	RC	2.99 F
SC	RALPHS SAVED YOU	1.00	
	DRIS STRAWBERRY		4.99 F
	DRIS STRAWBERRY		4.99 F
	DRIS STRAWBERRY		4.99 F
	DRIS STRAWBERRY		4.99 F
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	DRIS STRAWBERRY		4.99 F
	PRSL FMILY TREE BB		5.99 F
	PRSL FMILY TREE BB		5.99 F
	PRSL FMILY TREE BB		5.99 F
	PRSL FMILY TREE BB		5.99 F
	PRSL FMILY TREE BB		5.99 F
	PRSL FMILY TREE BB		5.99 F
	DRIS BLCKBRY	RC	2.99 F
SC	RALPHS SAVED YOU	1.00	
	DRIS BLCKBRY	RC	2.99 F
SC	RALPHS SAVED YOU	1.00	
	DRIS BLCKBRY	RC	2.99 F
SC	RALPHS SAVED YOU	1.00	
	DRIS BLCKBRY	RC	2.99 F
SC	RALPHS SAVED YOU	1.00	
	DRIS BLCKBRY	RC	2.99 F
SC	RALPHS SAVED YOU	1.00	
	DRIS BLCKBRY	RC	2.99 F
SC	RALPHS SAVED YOU	1.00	
	STO GRAPES RED		6.99 F
	STO GRAPES RED		6.99 F
	STO GRAPES RED		6.99 F
	APL STRDL FRT BITE		5.99 F
	CHRY STRDL BITE		5.99 F
	APL STRDL FRT BITE		5.99 F
	APL STRDL FRT BITE		5.99 F
	STRBY CRM CHS BITE		5.99 F
	STRBY CRM CHS BITE		5.99 F

RALPHS rewards CUSTOMER ********4635
TAX 0.00
**** BALANCE 217.60

Torrance CA 90501
AMERICAN EXPRESS Purchase
**********2219 - H
REF#: 820426 TOTAL: 217.60
AID: A000000025010801
TC: 003B1C70FA8705A1

AMEX 217.60
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 43
RALPHS rewards SAVINGS $16.00

Gift cards for Volunteers → VOE POINTS

Walgreens

#07481 22990 S WESTERN AVE
TORRANCE, CA 90501
310-517-1851

291 6846 0021 11/20/2025 9:46 AM

TARGET SP25 25RG BLSEYE ND 10-500	
6058120074402522645	10.00
TARGET SP25 25RG BLSEYE ND 10-500	
6058120075317137049	10.00
AMEX NTNL CR 4 24 50	
6058120074180444731	50.00
ACTIVATION FEE $ 5.95	
80000007699	5.95
TOTAL	75.95
AMEX ACCT 2219	75.95
AUTH CODE	809702
CHANGE	.00

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

RFN# 0748-1216-8465-2511-2003

****

my W

$0.89 W CASH REWARDS AVAILABLE

myWalgreens ACCT # **********5146

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HUNDREDS OF PHARMACY PLANS STILL COVER COVID-19 OTC TEST KITS. ASK THE PHARMACY IF YOUR PLAN COVERS TODAY! For more information about safe disposal options for unwanted or expired household pharmaceutical/OTC products, please go to www.med-project.org or call (844) 633-7765.

How are we doing?
Enter our monthly sweepstakes for
$3,000 cash

Visit
WWW.WALGREENSLISTENS.COM
or scan this code with your mobile device

****
or call toll free
1-855-855-5905
within 72 hours to take a short

Order Summary

Order placed November 21, 2025 Order # 112-8730104-3133011

Ship to

Andreya Mulligan
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Payment method

American Express ending in 2219

View related transactions

Order Summary

Item(s) Subtotal:	$11.99
Shipping & Handling:	$7.00
Total before tax:	$18.99
Estimated tax to be collected:	$1.95
Grand Total:	**$20.94**

Delivered November 29

Package was left inside the residence's mailbox

Faucet and Shower Flow Gauge Measuring Bag, Learn How Much Water is Used & Tip Ruler (12 Pack)

Sold by: New Resources Group

Supplied by: Other

Return or replace items: Eligible through January 31, 2026

$11.99

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Outlook

Your Etsy Purchase from WeaveInWonderShop (3869157446)

From Etsy Transactions <transaction@account.etsy.com>
Date Fri 11/21/2025 11:13 AM
To Andreya Mulligan <andreya@southbaycities.org>

Etsy

On Sale | Gift Guide | Home & Living

Your order is in—get excited

WeaveInWonderShop will start working on this right away. The estimated delivery date is Dec 9-10—we'll email you as soon as it ships.

View order

Keep in mind, delivery dates are estimated.

Order details

Order #3869157446

Shipping to
Andreya Mulligan
357 Van Ness Way
Suite 110
Torrrance, CA, 90501, US

Paid with: AMEX ending in 2219

Subtotal	$101.04
Shop discount	- $25.26
Shipping	$0.00
Applied discounts	Sale 25% off
Sales Tax	$7.77
Total (4 items)	$83.55

Ideas for your next find

Outlook

Here's your ezCater receipt

From ezCater Support <support@ezcater.com>
Date Thu 11/20/2025 6:59 PM
To Andreya Mulligan <andreya@southbaycities.org>

Andreya, here's your receipt

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

For a PDF of this or any ezCater receipt, visit your Receipts page.

Order details:

Order number
TR4-EHW

Delivery date & time
Thursday, November 20 at 4:00 PM

Delivery info
South Bay Cities Council of Governments
357 Van Ness Way
Suite 90
Torrance, CA 90501
424-350-8815

Restaurant
Madre! Oaxacan Restaurant & Mezcaleria #310-974-8005 (Madre! Oaxacan Restaurant and Mezcaleria)

Your receipt:

Subtotal	$350.00
Delivery Fee	$25.00
10.25% Sales Tax	$38.44
Tip for Driver/Catering Staff	$10.00
Total	**$423.44**

Payment method Credit Card - •••• •••• •••• 2219 (American Express)

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

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

Accounting: Need to verify this receipt? Visit the receipt page and enter verification code 7cf7b2

What you ordered:

1	**30 Enchiladas Tray** Protein: Most Popular Sauce: All Green Sauce	$175.00
1	**Caesar Salad** Size: Large	$60.00
1	**Rice Tray** Size: Half Tray	$35.00
1	**Beans Tray** Size: Half Tray	$35.00
1	**Grilled Vegetables Tray**	$45.00

Reach a human in seconds

Get live support whenever you need it - 24/7

ezCater Receipt

Order Number
JAM-88U

Customer
Natalie Champion

Date & Time
Thu 11/20/25 at 4:00 PM

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

Caterer
Madre! Oaxacan Restaurant & Mezcaleria #310-974-8005 (Madre! Oaxacan Restaurant and Mezcaleria)

Food Items

Taquitos Fiesta Pack × 1 Size: Small Taquito Fiesta Pack Filling: Potato & Cheese Salsa: Most Popular Instructions: Can you make them not spicey	$50.00
Burritos Tray × 1 Protein: Vegetarian	$70.00
Taco Bar × 2 Proteins: Chicken, Beef Barbacoa	$580.00
10 Enchiladas × 1 Protein: Chicken Sauce: Most Popular	$70.00
Steak Fajitas × 1	$100.00
Oaxacan Salad Tray × 1 Size: Large Dressing: Most Popular	$60.00
Sub Total	**$930.00**
Delivery Fee	$25.00
10.25% Sales Tax	$97.89
Tip for Driver/Catering Staff	$93.00
Total	**$1,145.89**

PAID
Payment Method: Credit Card - •••• •••• •••• 2201 (American Express). Balance Due: $0.00
Transaction 163yrjdj captured 11/20/2025.

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.
Visit us online at https://www.ezcater.com.

Accounting: To easily verify this receipt

Order Summary

Order placed November 4, 2025 Order # 112-0311761-2379467

Ship to

Andreya Mulligan
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Payment method

American Express ending in 2219

View related transactions

Order Summary

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**

Delivered November 25

Your package was left near the front door or porch.

Portable Neck Fan Rechargeable, Mini Fan Handheld with Waist Clip 3 Speed Adjustable, Leafless Personal Fan for Home Office Outdoor Travel (Black)

Sold by: AndwingDirect

Return or replace items: Eligible through January 31, 2026

$4.99

Delivered November 24

Your package was left near the front door or porch.

Portable Neck Fan Rechargeable, Mini Fan Handheld with Waist Clip 3 Speed Adjustable, Leafless Personal Fan for Home Office Outdoor Travel (Black)

Sold by: AndwingDirect

Return or replace items: Eligible through January 31, 2026

$4.99

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QUVNTJURUR

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OPRR=`°£¬±¦~µ=¯ª´¢I¬p²£¬@NOR
q- °°~¬¡£I=`^¬¥VMRMN

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b´£¬²±=` ~ª£¬¢~°¬m°- ¬j¬N¬p§£	N	ANQV
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Order Summary

Order placed November 21, 2025 Order # 112-0417994-1337060

Ship to

Andreya Mulligan
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Payment method

American Express ending in 2219
View related transactions

Order Summary

Item(s) Subtotal:	$29.99
Shipping & Handling:	$0.00
Total before tax:	$29.99
Estimated tax to be collected:	$3.07
Grand Total:	**$33.06**

Arriving Monday

YOUEON 4 Pcs Small Glass Bubble Bowl Vases 6" W x 4.5" H, Round Floating Candle Holders, Glass Terrarium Bowls, Globe Flower Vase Centerpiece for Wedding Event Home Decor
Sold by: YOUEON
Supplied by: Other
$29.99

Back to top

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Order Summary

Order placed November 24, 2025 Order # 114-3460790-3678656

Ship to

Andreya Mulligan
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Payment method

American Express ending in 2219

View related transactions

Order Summary

Item(s) Subtotal:	$8.49
Shipping & Handling:	$1.00
Free Shipping:	-$1.00
Total before tax:	$8.49
Estimated tax to be collected:	$0.87
Grand Total:	**$9.36**

Delivered November 25

Your package was left near the front door or porch.

SUNEE File Folders, 30 Pack Manilla Folders 8.5 x 11, 10 Colors Folder Office Organization Home School Folders for Documents Files Paper

Sold by: Sunee Merchants

Return or replace items: Eligible through January 31, 2026

$8.49

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Order Summary

Order placed November 24, 2025 Order # 114-8476827-7991435

Ship to

Andreya Mulligan
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Payment method

American Express ending in 2219

View related transactions

Order Summary

Item(s) Subtotal:	$48.42
Shipping & Handling:	$1.99
Free Shipping:	-$1.99
Your Coupon Savings:	-$9.68
Total before tax:	$38.74
Estimated tax to be collected:	$3.98
Grand Total:	**$42.72**

Delivered November 25

Your package was left near the front door or porch.

2

EPICA Countertop Compost Bin Kitchen | 1.3 Gallon | Odorless Composting Bin with Carbon Filters | Indoor Compost Bin with Lid | Stainless Steel Kitchen Composter for Food Scraps & Waste Recycling

Sold by: Perella's

Return or replace items: Eligible through January 31, 2026

$24.21

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Order Summary

Order placed November 24, 2025 Order # 113-4198544-7554623

Ship to

Andreya Mulligan
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Payment method

American Express ending in 2219

View related transactions

Order Summary

Item(s) Subtotal:	$388.95
Shipping & Handling:	$0.00
Total before tax:	$388.95
Estimated tax to be collected:	$39.87
Grand Total:	**$428.82**

Delivered November 26

Your package was left near the front door or porch.

Homeforia 11x17 Bronze Picture Frame, High End Metal 11x17 Brass Poster Frames with Mat 8x12 for Photo, 11 x 17 Frame Matted to 8 by 12 inch Print, 17x11 Thin Frame, Tempered Glass, Wall Kit, Set of 3

Sold by: Homeforia

Return or replace items: Eligible through January 31, 2026

$80.99

Homeforia 11 x 17 Picture Frame Black, High End Metal 11x17 Poster Frames with Mat 8x12 for Photo, 11 x 17 Black Frame Matted to 8 x 12 inch Print, 17x11 Thin Frame, Tempered Glass, Wall Kit, Set of 4

Sold by: Homeforia

Return or replace items: Eligible through January 31, 2026

$94.99

Delivered November 26

Your package was left near the front door or porch.

Homeforia 11 x 17 Frame Silver, High End Metal 11x17 Picture Frames with Mat 8x12 for Photo, 11 x 17 Silver Poster Frame Matted to 8 x 12 Print, 17x11 Hanging Frame, Tempered Glass, Wall Kit, Set of 4

Sold by: Homeforia

Return or replace items: Eligible through January 31, 2026

$106.99

Estimated to arrive by December 2

Homeforia 11x17 Picture Frame Gold, High End Metal 11x17 Poster Frames with Mat 8x12 for Photo, 11 x 17 Gold Frame Matted to 8 by 12 Print, 17x11 Thin Hanging Frame, Tempered Glass, Wall Kit, Set of 3

Sold by: Homeforia

$71.99

Delivered November 26

Your package was left near the front door or porch.

Homeforia 11x17 Bronze Picture Frame, High End Metal 11x17 Brass Poster Frames with Mat 8x12 for Photo, 11 x 17 Frame Matted to 8 by 12 inch Print, 17x11 Thin Frame, Tempered Glass, Wall Kit, Set of 1

Sold by: Homeforia

Return or replace items: Eligible through January 31, 2026

$33.99

Order Summary

Order placed November 24, 2025 Order # 114-3329336-6916233

Ship to

Andreya Mulligan
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Payment method

American Express ending in 2219

View related transactions

Order Summary

Item(s) Subtotal:	$91.73
Shipping & Handling:	$0.00
Total before tax:	$91.73
Estimated tax to be collected:	$9.40
Grand Total:	**$101.13**

Delivered December 1

Amazon Basics 30% Recycled Multipurpose Copy Printer Paper, 8.5 x 14 Inches, 20 lb, 10 Ream, (5,000 Sheets), 92 Bright, White

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through January 31, 2026

$91.73

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COG office refreshments

Ralphs FRESH FOR EVERYONE.

1770 Carson Street
(310) 787-8786
Your cashier was Karen V

VERIFIED TOTAL SAVINGS $ 50.48

	7UP 12PK		4.49 B
	CRV		0.60 F
SC	**$4.49 MB5+ Soda**	**6.50**	
	7UP 12PK		4.49 B
	CRV		0.60 F
SC	**$4.49 MB5+ Soda**	**6.50**	
	COKE ZERO 12PK		4.49 B
	CRV		0.60 F
SC	**$4.49 MB5+ Soda**	**6.50**	
	FANTA SODA 12PK		4.49 B
	CRV		0.60 F
SC	**$4.49 MB5+ Soda**	**6.50**	
	DIET COKE 12PK		4.49 B
	CRV		0.60 F
SC	**$4.49 MB5+ Soda**	**6.50**	
	DR PEPPER 12PK		4.49 B
	CRV		0.60 F
SC	**$4.49 MB5+ Soda**	**6.50**	
	CANADA DRY 12PK		4.49 B
	CRV		0.60 F
SC	**$4.49 MB5+ Soda**	**6.50**	
	SPINDRIFT SPK WTR		7.99 B
	CRV		0.40 B
	SPNDR SPRKLNG WTR		7.19 B
	CRV		0.40 B
	SPNDR SPRKLNG WTR		7.99 B
	CRV		0.40 B
	SPNDR ORANGE MANGO		7.99 B
	CRV		0.40 B
	SPNDR WTR SPRKL LM		7.99 B
	CRV		0.40 B
	SPNDR SPRKLNG WTR		7.99 B
	CRV		0.40 B
	CHOBANI SWEET CRM RC		4.00 F
SC	**RALPHS SAVED YOU**	**2.49**	
	CHOBANI COFFE CRMRRC		4.00 F
SC	**RALPHS SAVED YOU**	**2.49**	
RALPHS	rewards CUSTOMER		*******4635
	TAX		**8.30**
	****** BALANCE**		**101.47**

Torrance CA 90501
AMERICAN EXPRESS Purchase
**********2219 - H
REF#: 884634 TOTAL: 101.47
AID: A000000025010801
TC: 8E838E8CC02DC1FA

AMEX	101.47
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	28
RALPHS rewards SAVINGS	**$50.48**
TOTAL COUPONS	**$ 50.48**

11/24/25 01:08pm 132 7 81 291

****

Annual Card Savings $1380.80

****

Fuel Points Earned Today: 87
Total Nov Fuel Points: 478

****

Remaining Oct Fuel Points: 358

****

$$$ Holiday Savings Bonus $$$
Spending earned this order:$93
Total Spending Balance:$419
Accumulate $200 or more from
Nov 19th - Dec 2nd 2025 and earn a
20% Holiday Savings Bonus on a
future General Merchandise purchase.
Redeem reward 12/11 - 12/14
Other Restrictions Apply.
See Store For Details.

****

Apply Now

INVOICE
(Please pay from this copy)

CalChamber®

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

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

CID: 957373

Invoice 11887532

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

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

P.O. No.: **Ship. Method: ZINVONLY** **Invoice 11/24/25** **Due and payable immediately**

PRODUCT NUMBER	EDITION	DESCRIPTION	QTY. ORDERED	SHIPPED	B/O	AVAIL. DATE	UNIT PRICE	AMOUNT
HPTC1		CA Harassment Prevention Training Online EMP 1-Hou	3	3			21.99	65.97

PAID IN FULL

NO PAYMENT DUE

Sub Total	65.97
Membership Discount	-13.19
Special Discount	0.00
Freight & Handling Amount	0.00
Sales Taxes	0.00
Total	52.78
Amount Paid	52.78
Balance Due	0.00

Remittance Copy (Please tear off and send with payment)

CID: 957373

Invoice 11887532

CID: 957373 11887532

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

South Bay Cities COG
Balance Due 0.00

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

5556 200 957373 118875320000000000

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

webstract
WEBSITES · MARKETING

INVOICE

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

INVOICE # 19085
DATE 11/05/2025
DUE DATE 11/05/2025
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Hosting:Domain Registration sbrenterprotect.com	1	22.00	22.00

PAID

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.

PAYMENT	22.00
BALANCE DUE	**$0.00**

Order Summary

Order placed November 25, 2025 Order # 113-7860131-2404258

Ship to

Andreya Mulligan
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Payment method

American Express ending in 2219

View related transactions

Order Summary

Item(s) Subtotal:	$15.18
Shipping & Handling:	$0.00
Total before tax:	$15.18
Estimated tax to be collected:	$1.56
Grand Total:	**$16.74**

Delivered November 26

Your package was left near the front door or porch.

(18 Pack) Sticky Notes 3x3 in Post, Vintage Colors, Sticky Pads, Strong Adhesive, Recyclable, Self-Stick Pads, Easy to Post for Home, Office, Notebook

Sold by: VIPSTAR US

Return or replace items: Eligible through January 31, 2026

$8.39

InkSlick 9 Pcs Black Ballpoint Pens - 1.0mm Medium Point Smooth Writing Black Ink Ball Point Pens | High-end Long Lasting Retractable Pen for School, Home, Office (6 Pens with 3 Refills)

Sold by: SUNKAI STORE

Return or replace items: Eligible through January 31, 2026

$6.79

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

Invoice

Invoice number: 10001445764512
Total: $275.00
Date: Nov 25, 2025
Payment method: AMEX ending 1179
Payment authorization code: 123086

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:	Nov 25, 2025 - Dec 25, 2025
Total without tax:	$275.00
Total tax:	$0.00

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

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

Order Summary

Order placed November 24, 2025 Order # 113-4198544-7554623

Ship to

Andreya Mulligan
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Payment method

American Express ending in 2219

View related transactions

Order Summary

Item(s) Subtotal:	$388.95
Shipping & Handling:	$0.00
Total before tax:	$388.95
Estimated tax to be collected:	$39.87
Grand Total:	**$428.82**

Delivered November 26

Your package was left near the front door or porch.

Homeforia 11x17 Bronze Picture Frame, High End Metal 11x17 Brass Poster Frames with Mat 8x12 for Photo, 11 x 17 Frame Matted to 8 by 12 inch Print, 17x11 Thin Frame, Tempered Glass, Wall Kit, Set of 3

Sold by: Homeforia

Return or replace items: Eligible through January 31, 2026

$80.99

Homeforia 11 x 17 Picture Frame Black, High End Metal 11x17 Poster Frames with Mat 8x12 for Photo, 11 x 17 Black Frame Matted to 8 x 12 inch Print, 17x11 Thin Frame, Tempered Glass, Wall Kit, Set of 4

Sold by: Homeforia

Return or replace items: Eligible through January 31, 2026

$94.99

Delivered November 26

Your package was left near the front door or porch.

Homeforia 11 x 17 Frame Silver, High End Metal 11x17 Picture Frames with Mat 8x12 for Photo, 11 x 17 Silver Poster Frame Matted to 8 x 12 Print, 17x11 Hanging Frame, Tempered Glass, Wall Kit, Set of 4

Sold by: Homeforia

Return or replace items: Eligible through January 31, 2026

$106.99

Estimated to arrive by December 2

Homeforia 11x17 Picture Frame Gold, High End Metal 11x17 Poster Frames with Mat 8x12 for Photo, 11 x 17 Gold Frame Matted to 8 by 12 Print, 17x11 Thin Hanging Frame, Tempered Glass, Wall Kit, Set of 3

Sold by: Homeforia

$71.99

Delivered November 26

Your package was left near the front door or porch.

Homeforia 11x17 Bronze Picture Frame, High End Metal 11x17 Brass Poster Frames with Mat 8x12 for Photo, 11 x 17 Frame Matted to 8 by 12 inch Print, 17x11 Thin Frame, Tempered Glass, Wall Kit, Set of 1

Sold by: Homeforia

Return or replace items: Eligible through January 31, 2026

$33.99

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 # 19095
DATE 12/01/2025
DUE DATE 12/01/2025
TERMS Due on receipt

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

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

BALANCE DUE **$230.00**

Webstract
751 Weir Canyon Road, Suite 157
Anaheim Hills, CA 92808
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 # 19094
DATE 12/01/2025
DUE DATE 12/01/2025
TERMS Due on receipt

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

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

BALANCE DUE **$600.00**

Outlook

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

From David Leger <davidl@southbaycities.org>
Date Mon 12/1/2025 8:24 AM
To Christina Martinez <christina@southbaycities.org>

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

SOUTH BAY CITIES
COUNCIL OF GOVERNMENTS

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

From: Adobe <custsupp@adobe.com>
Date: Friday, November 28, 2025 at 1:20 PM
To: David Leger <davidl@southbaycities.org>
Subject: David, your monthly invoice for SBCCOG Team is available

Adobe

David, your monthly invoice for SBCCOG Team is available

What's next? Assign the licenses you've purchased for your team from the Admin Console.

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

Here's a quick look at your invoice:

Adobe Order

AD03498400209CUS

Company Name

SBCCOG Team

Billing Period

28-November-2025 PST – 28-December-2025 PST

Payment Method

AMEX ending in 1104

Due on 28-November-2025 PST

US$297.91 including tax

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

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

Subtotal: US$297.91/mo

Tax/VAT: US$0.00/mo

Total: US$297.91/mo

Adobe

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TORRANCE DAILY BREEZE

SOUTHERN CALIFORNIA NEWS GROUP

DAILY BREEZE

service@scng.com | 310-540-4141

www. dailybreeze.com.com

PAYMENT RECEIPT

LARA GERGES
2355 Crenshaw Blvd Ste 125
Torrance CA 90501-3329

Account: **903391985**

Payment Type:	AmEx Card ending in 1179
Payment Amount:	$20.81
Payment Date:	November 27, 2025
Renewal Date:	December 28, 2025
Term: #	4 weeks/ SunOnly subscription

SUBSCRIPTION TERMS

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Order Summary

Order placed November 26, 2025 Order # 113-0264043-7258630

Ship to

Andreya Mulligan
357 VAN NESS WAY STE 110
TORRANCE, CA 90501-1487
United States

Payment method

American Express ending in 2219
View related transactions

Order Summary

Item(s) Subtotal:	$192.84
Shipping & Handling:	$0.00
Total before tax:	$192.84
Estimated tax to be collected:	$16.81
Grand Total:	**$209.65**

Estimated to arrive by December 2

2026 Wall Calendar, Cabbrix Monthly Calendar from January 2026 to December 2026, 14-1/2"x11-2/5", Hanging Hook, Twin-Wire Binding, Floral Design Calendar for Easy Organizing
Sold by: Write-It-Down
$9.99

Estimated to arrive by December 2

SPLENDA Zero Calorie Sweetener, 200 Count Packets
Sold by: Amazon.com
Supplied by: Other
$5.99

Estimated to arrive by December 2

OcePor Warming Mat for Food,(XXL 36"x16") Electric Warming Tray,Extra Large Food Warmer Mat,Warming Pads for Food,Portable Heating Mat for Buffet,Parties,Buffets Party(Gray)
Sold by: NJDAIWEI
Return or replace items: Eligible through January 31, 2026
$66.99

WOODABLE 5.5 Inch Wooden Coffee Stirrers, 500 Count, Disposable & Compostable Wood Coffee Stick Stirrers | Eco-Friendly, Sustainable, Organic, Biodegradable, Vegan-Friendly Coffee Station Supplies
Sold by: WoodAble
$20.00

On the way, but may be late

Yogi Tea Stress Relief & Relaxation Variety Sampler - 16 Bags per Pack (5 Packs) - Organic Relaxing Tea Sampler Set - Calming, Comforting Chamomile, Relaxed Mind & More
Sold by: Pattern.
$22.88

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Outlook

Fw: Energy Awards: Ordering Podium Magnet

From Janna Jaime <Janna@southbaycities.org>
Date Mon 12/1/2025 3:49 PM
To Christina Martinez <christina@southbaycities.org>
Cc Andreya Mulligan <andreya@southbaycities.org>

Hello Christina,

I just ordered a magnetic logo for Addie.

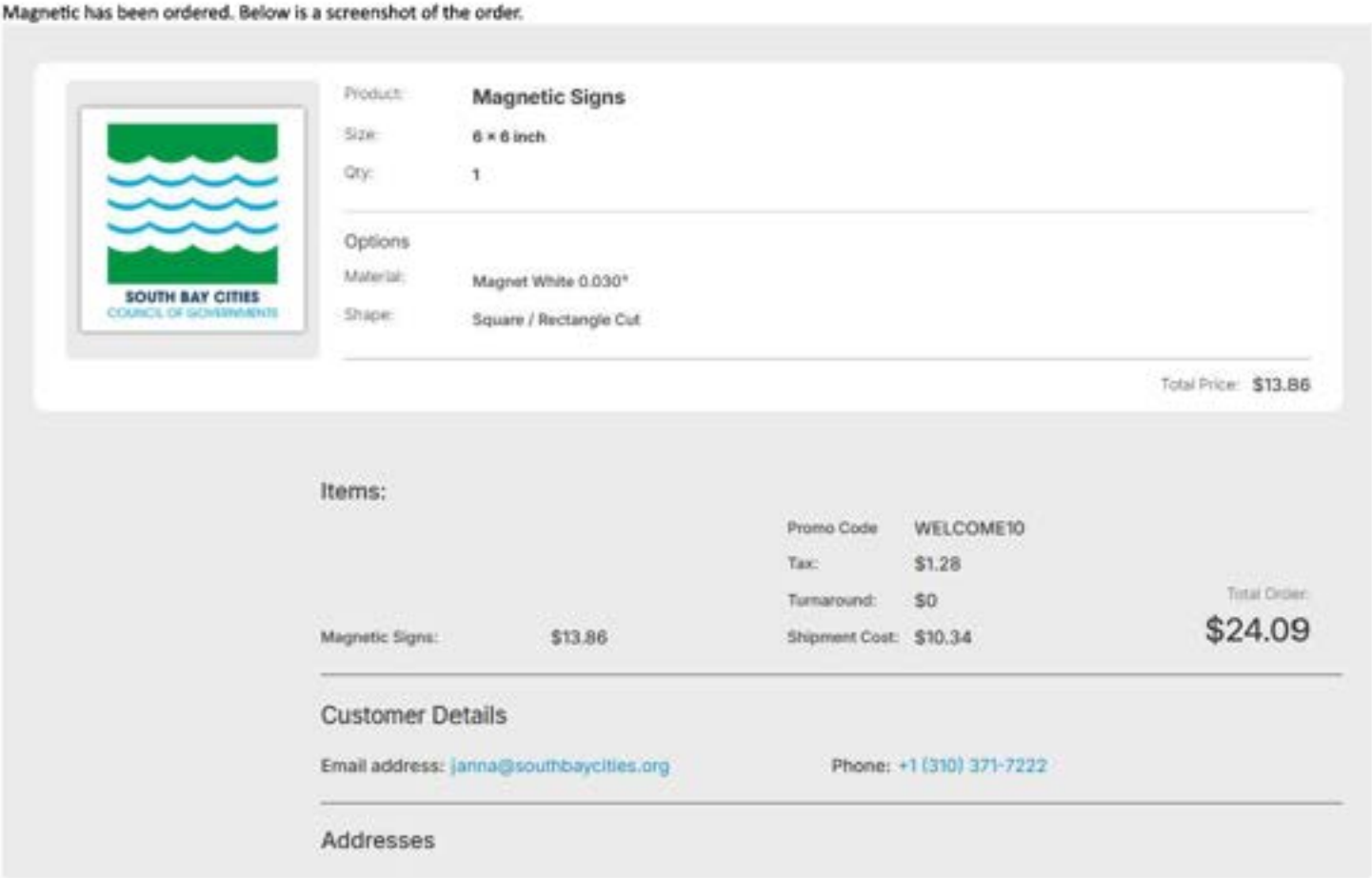
Looking forward to meeting you. Have a nice evening.

Warm regards,
Janna Jaime
Administrative Assistant
O: 310-371-7222
D: 424-271-4680

SOUTH BAY CITIES
COUNCIL OF GOVERNMENTS
357 Van Ness Way, Suite 110
Torrance, CA 90501
www.southbaycities.org

From: Janna Jaime <Janna@southbaycities.org>
Sent: Monday, December 1, 2025 3:45 PM
To: Addie Aubley <addie@southbaycities.org>
Subject: Re: Energy Awards: Ordering Podium Magnet

Magnetic has been ordered. Below is a screenshot of the order.



Warm regards,
Janna Jaime
Administrative Assistant

CaliforniaChoice
Your Health. Your Choice.

CaliforniaChoice Benefit Administrators
LIC# 0B42994
721 South Parker, Suite 140
Orange, CA 92868

Group Number **38460**
Invoice Number: 5007544

Coverage Period: **JANUARY 2026**

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

PREMIUM(S) STATEMENT

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

Wishing you a season full of joy and a new year shining with possibility! With gratitude from all of us at CaliforniaChoice.

Note: Any **payments or requests** received after 12/01/2025 will be reflected on the next invoice. Please contact us immediately with any discrepancies.

Invoice Activity

Previous Ending Balance: (as of 11/03/25)	+	$	7,884.49
Payment(s) Received: (Check #:006645)	-	$	7,884.49
Total Adjustments:	+	$	0.00
Sum of January Contract Premium(s) (+ Fees):	+	$	6,944.67
Total of Contract Balances Due: (Payment Due Date: 12/20/2025)	+	$	**6,944.67**

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

Policy Information

Medical Tier: BRONZE-SILVER-GOLD-PLATINUM	**Chiro:** No	**Employer Waiting Period:** 30 days
Dental: No	**Life:** No	**Renewal Date:** 03/01/2026
Vision: Yes	**COBRA Status:** Cal COBRA	**Minimum Hours Eligibility:** 30+

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

IF SUBMITTING TERMINATION FORM ON REVERSE SIDE PLEASE REMIT ENTIRE PAGE

Group Number:		38460
Total Balance Due:	$	6,944.67
Payment Due Date:		12/20/2025
Amount Enclosed:	$	

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

Please make checks payable to:

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

SOUTH BAY CITIES CNCL OF GOVTS

Current Billing Address:	Current Street Address
357 VAN NESS WAY STE 110 TORRANCE, CA 90501	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

0000000000000003846000000000694467000000 6

Invoice #: 00007231

Date: 11/20/2025
Your Order #:
Terms: Net 10

adwerx communications
1525 Aviation Blvd #161
Redondo Beach, CA 90278

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

Bill To:

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

Description	Amount	Tx
Create Name Badges for SBCCOG 2" x 3" Digitally Printed Name Badge White Badge Material with Rounded Corners Magnet Backer		
6 Name Badges @ $10.00/Each	$60.00	X
6 Magnet Backers @ $2.00/ Each	$12.00	X

We appreciate your business. Thank you!

Ship Via: U.S. Mail
Shipping Date:

Sales Tax:	$7.38
Freight:	$8.65
Total Amount:	$88.03
Deposit:	$0.00
Balance Due:	**$88.03**

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INVOICE

Date	11/19/25
Number	A2430936WRX
Your P.O.	
Ship Date	11/19/25 A2430936WRX
Carrier	
Affiliate	Donald Szerlip 310-798-2285
Terms	Net 30

SOLD TO: South Bay Cities Council of Governments
SBCCOG
Lara Gerges
357 Van Ness Way
Ste 110
Torrance CA 90501

To process an online payment, please visit:
https://customerus.ipromoteu.com

Quantity	Unit	Item	Description	Unit Price	Extension
203	EA		^ 13 Ounce Black Matte Out with Color Gloss in Espy Barrel Mug Lime Green 13 oz Imprint in White	5.19	1053.57

DELIVERED TO:
South Bay Cities Council of Governments
Andreya Mulligan
357 Van Ness Way
Ste 110
Torrance CA 90501-1487

SUB TOTAL	1053.57
TAX	107.99
SHIPPING	252.32
PREPAYMENT	0.00
TOTAL DUE	$1,413.88

Thank you for your order! Please remit payment to the following address and make your check payable to:

iPROMOTEu
Dept LA 23232
Pasadena CA 91185-3232

Or to pay by credit card, please call
iPromoteu
844-948-0744

iPROMOTEu has been retained for various administrative services. Our services include the invoicing of the sale, and collection and processing of payments.

Guardian

Billing Statement

For Period 12/01/25 to 12/31/25
Statement Date: 11/19/25

Payment Summary

Payment Received 11/13/25	-1,103.32

No Outstanding Balance As Of 11/19/25	0.00
Current Premium	1,013.90
Total Payment Due 12/01/25	**$1,013.90**

Approval:

"Planholder use only"

Summary of Activity this Period

Coverage	Previous No. Ins.	Adds.	Terms.	Current No. Ins.	Current Premiums	Premium Adjustments
Dental	7	0	0	7	$742.97	$0.00
Managed Dental Care - Mdc	4	0	0	4	$74.48	$0.00
Vision	8	0	0	8	$196.45	$0.00
TOTAL					$1,013.90	$0.00

Summary of Current Premiums by Rate Class

Coverage	Emp	Fam	Emp/Sp	Emp/Ch	Total
Dental	$359.90	$223.36	$0.00	$159.71	$742.97
Managed Dental Care - Mdc	$74.48	$0.00	$0.00	$0.00	$74.48
Vision	$87.20	$45.91	$31.67	$31.67	$196.45
TOTAL	$521.58	$269.27	$31.67	$191.38	$1,013.90

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

Please detach and return with payment

Payment Coupon

Guardian

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

Due Date: *12/01/25*	
Payment Due: $1,013.90	

- *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

Principal Life Insurance Company
Des Moines IA 50392

Billing statement

For period: 12/01/2025 to 12/31/2025

Bill produced: 11/16/2025

Important payment notice

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

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

Bill summary

Account number: 1202258-10001 **Due date: 12/01/2025**

Last billed amount:	$154.63
Payments since last bill:	$154.63
Balance forward:	$0.00
Adjustments since last bill:	$0.00
Current premium:	$145.23
Total amount due:	**$145.23**

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

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 0000014523 120225810001 00000003174142736

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:	12/01/2025
Account number:	1202258-10001
Total amount due:	**$145.23**

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:	IN71592
Invoice Date:	11/21/2025
Account Number:	SB05
Balance Due:	$352.02

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	12/1/2025	$352.02	**$352.02**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT10978-01	Andreya Mulligan 310-371-7222	$320.75		10/20/2022	10/19/2027
Contract Remarks					

Summary:

Contract base rate charge for the 11/20/2025 to 12/19/2025 billing period	$62.30
Contract overage charge for the 10/20/2025 to 11/19/2025 overage period	$246.12 **
Tariff - See Notice below	$12.33
**See overage details below	$320.75

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	41,966	42,747	781	1,000	0	$0.010000	$0.00
Color	EQ22136 - Color	119,027	122,356	3,329	500	2,829	$0.087000	$246.12
								$246.12

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

Invoice SubTotal	$320.75
Tax:	$31.27
Invoice Total	$352.02
Balance Due:	**$352.02**

SHARP

SHARP BUSINESS SYSTEMS

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

INVOICE

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

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.	Invoice Date	Payment Terms	Due Date		Invoice Total
9005589226	**11/29/2025**	**Net 30 days**	**12/29/2025**		**$836.94**

Invoice text:

Item	Description	Quantity/Hours	Rate	Amount
Contract: 8000664680				
UCAASFCC	UCAAS FCC	1	0.00	32.76
Period of Coverage: 10/01/2025 - 10/31/2025				
UCAASSERVICE	UCAAS Service	1	686.46	686.46
Period of Coverage: 11/01/2025 - 11/30/2025				
ADDENDUM #5: 25 STANDARD USERS, NO LOW USAGE USRS, 28 DIDS, 4 MAC HRS PER YEAR				
UCAASSMSFEE	SMS COMPLIANCE CAMPAIGN VETTING	1	0.00	30.00
Period of Coverage: 10/01/2025 - 10/31/2025				
UCAASSMSFEE	SMS COMPLIANCE BRAND REGISTRATION	1	0.00	0.00
Period of Coverage: 10/01/2025 - 10/31/2025				

Sales Amount	Taxes	Freight Amount	Invoice Total
$766.58	**$70.36**	**$0.00**	**$836.94**

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

	Invoice No.	Account No.	Due Date
	9005589226	**835928**	**12/29/2025**

Sales Amount	Taxes	Freight Amount	Invoice Total
$766.58	**$70.36**	**$0.00**	**$836.94**

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

SHARP BUSINESS SYSTEMS

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

INVOICE

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

Invoice No.	Invoice Date	Payment Terms	Due Date		Invoice Total
9005589226	**11/29/2025**	**Net 30 days**	**12/29/2025**		**$836.94**

Item	Description	Quantity/Hours	Rate	Amount
UCAASSTATELOCAL	UCAAS STATE LOCAL	1	0.00	17.36

Period of Coverage: 10/01/2025 - 10/31/2025

Thank You For Your Business

SHARP

SHARP BUSINESS SYSTEMS

Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

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.	Invoice Date	Payment Terms	Due Date		Invoice Total
9005590062	**11/29/2025**	**Net 30 days**	**12/29/2025**		**$2,510.50**

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:	11/01/2025 - 11/30/2025			
MITS_CWEDR_WKS	EDR LICENSE AND SOC SERVICE - DESKTOP	30	20.00	600.00
Period of Coverage:	11/01/2025 - 11/30/2025			
MITS_CWHD_BH	RMM & HELP DESK SERVICE - 8A-6P	30	45.00	1,350.00
Period of Coverage:	11/01/2025 - 11/30/2025			
MITS_MC1Y1M135	M365 Bus. Basic 1Y1M	8	6.00	48.00
Period of Coverage:	11/01/2025 - 11/30/2025			
MITS_MC1Y1M137	M365 Bus. Std 1Y1M	26	12.50	325.00
Period of Coverage:	11/01/2025 - 11/30/2025			

Sales Amount	Taxes	Freight Amount	Invoice Total
$2,510.50	**$0.00**	**$0.00**	**$2,510.50**

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

	Invoice No.	Account No.	Due Date
	9005590062	**835928**	**12/29/2025**

Sales Amount	Taxes	Freight Amount	Invoice Total
$2,510.50	**$0.00**	**$0.00**	**$2,510.50**

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

Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

Invoice No.	Invoice Date	Payment Terms	Due Date		Invoice Total
9005590062	**11/29/2025**	**Net 30 days**	**12/29/2025**		**$2,510.50**

Item	Description	Quantity/Hours	Rate	Amount

Thank You For Your Business

Laura L. Watts

Writing & Copy Editing

LWattsFL@gmail.com

INVOICE

DATE: December 1, 2025

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

DATE	DESCRIPTION	TOTAL
11/9/25 – 11/26/25	Proofread *South Bay Watch*, Winter 2025	$180.00

Thank you!

Docusign Envelope ID: C4CD8A6D-AAE1-4B1E-B93D-999927D16824

westdrift

MANHATTAN BEACH | CA

CATERING SALES AGREEMENT

DESCRIPTION OF GROUP AND EVENT

The following represents an agreement between westdrift Manhattan Beach, Autograph Collection, 1400 Parkview Avenue, Manhattan Beach, CA, 90266, (310) 546-7511 and South Bay Cities Council of Governments.

ORGANIZATION: South Bay Cities Council of Governments

CONTACT:

Name: Bernadette Suarez
Andreya Mulligan/David Leger/Jacki Bacharach
Street Address:357 Van Ness Way
City, State, Postal Code: Torrance, CA 90501
Country/Region: USA
Phone Number: (310) 371-7222
E-mail Address: andreya@southbaycities.org /davidl@southbaycities.org

NAME OF EVENT: SB Cities Council of Governments Annual Assembly

REFERENCE #: M-VMOW89N

OFFICIAL PROGRAM DATES: Wednesday, 03/25/2026 - Thursday, 03/26/2026

FUNCTION INFORMATION AGENDA/EVENT AGENDA

Based on the requirements outlined by South Bay Cities Council of Governments, the Hotel has reserved the function space set forth on the below Function Information Agenda/Event Agenda.

Date	Day	Start Time	End Time	Function Type	Setup	# People	Rental	Related Events
03/25/2026	Wed	6:00 PM	10:00 PM	Set Up	Rounds of 10 Loftlight Ballroom	400	$5,000.00++	
03/26/2026	Thu	6:00 AM	8:00 AM	Set Up	Rounds of 10 Loftlight	400	Waived	
03/26/2026	Thu	8:00 AM	9:00 AM	Breakfast	Rounds of 10 Loftlight South Foyer	400	Waived	
03/26/2026	Thu	8:00 AM	9:30 AM	Registration	Schoolroom Loftlight East Foyer	4	Waived	
03/26/2026	Thu	8:00 AM	4:00 PM	General Session	Rounds of 10 Loftlight	400	Waived with $25,000.00++ Catering Minimum	
03/26/2026	Thu	8:00 AM	4:00 PM	Exhibits	Special Loftlight East Foyer	60	Waived	
03/26/2026	Thu	8:00 AM	5:00 PM	Breakout	Conference Coastal	6	Waived	
03/26/2026	Thu	12:00 PM	1:00 PM	Lunch	Rounds of 10 Loftlight South Foyer	400	Waived	
03/26/2026	Thu	4:00 PM	5:00 PM	Teardown	Rounds of 10 Loftlight	1	Waived	

All meeting room, food and beverage, and related services are subject to applicable taxes (currently [10.25]%) and service charge (currently [26]%) in effect on the date(s) of the event.

MARRIOTT CONFIDENTIAL AND PROPRIETARY INFORMATION

DAMAGE TO FUNCTION SPACE

South Bay Cities Council of Governments agrees to pay for any damage to the function space that occurs while South Bay Cities Council of Governments is using it. South Bay Cities Council of Governments will not be responsible, however, for ordinary wear and tear or for damage that it can show was caused by persons other than South Bay Cities Council of Governments and its attendees.

MINIMUM BANQUET FOOD AND BEVERAGE REVENUE REQUIREMENT

South Bay Cities Council of Governments agrees to a minimum banquet food and beverage revenue of **$25,000.00++,** exclusive of tax and service charge (the "Minimum Banquet Food and Beverage Revenue"). Hotel will confirm the food and beverage prices [3 days] prior to South Bay Cities Council of Governments' arrival date. Hotel is relying upon South Bay Cities Council of Government's Minimum Food and Beverage Revenue as described below. South Bay Cities Council of Governments agrees that at the conclusion of the Event, if the actual banquet food and beverage revenue is less than the Minimum Food and Beverage Revenue, eighty percent (80%) of the difference will be posted to the Master Account. These charges represent a reasonable effort on behalf of the Hotel to establish its loss prospectively and shall be due as liquidated damages.

OUTSIDE FOOD AND BEVERAGE POLICY

All food and beverages served at functions associated with the Event must be provided, prepared, and served by Hotel, and must be consumed on Hotel premises.

SPECIAL CONCESSIONS

In consideration of the functions identified on the Function Information Agenda/Event Agenda, Hotel will provide South Bay Cities Council of Governments with the following special concessions:

$15.00 Self-Parking $30.00 Valet
(15) Comp Self-Parking Passes
Marriott Rewards Points
One Comp Suite arriving March 25th,2026
One Raffle Item to include a weekend stay with Breakfast for two

NO ROOM TRANSFER BY GUEST

South Bay Cities Council of Governments agrees that neither South Bay Cities Council of Governments nor attendees of the Event nor any intermediary shall be permitted to assign any rights or obligations under this Group Sales Agreement, or to resell or otherwise transfer to persons not associated with South Bay Cities Council of Governments reservations for guestrooms, meeting rooms or any other facilities made pursuant to this Group Sales Agreement.

PAYMENT BY CREDIT CARD OR COMPANY CHECK

If South Bay Cities Council of Governments wishes to pay any portion of its obligation by credit card or company check, the credit card information must be entered into our secure online website.

Prior to the execution of this agreement South Bay Cities Council of Governments shall provide hotel with credit card authorization information. A Credit Card Information Request e-mail will be sent to the e-mail address provided by South Bay Cities Council of Governments.

This process must also be followed if direct billing has not been approved and the Master Account charges will be paid by credit card or company check.

South Bay Cities Council of Governments agrees that the Hotel may charge to this credit card any payment as required under this Group Sales Agreement.

MARRIOTT CONFIDENTIAL AND PROPRIETARY INFORMATION

METHOD OF PAYMENT

The method of payment of the Master Account will be established upon approval of South Bay Cities Council of Governments credit. If credit is approved, the outstanding balance of South Bay Cities Council of Governments Master Account (less any advance deposits and exclusive of disputed charges) will be due and payable upon receipt of invoice.

South Bay Cities Council of Governments will raise any disputed charges within [14] days after receipt of the invoice. The Hotel will work with South Bay Cities Council of Governments in resolving any such disputed charges, the payment of which will be due upon receipt of invoice after resolution of the dispute. If payment of any invoice is not received within thirty (30) days of the date on which it was due, Hotel will impose a finance charge at the rate of 1-1/2% per month (18% annual rate) on the unpaid balance commencing on the invoice date.

South Bay Cities Council of Governments has indicated that it has elected to use the following form of payment:

[ ] Cash, money order, or other guaranteed form of payment
[X] Credit card (We accept all major credit cards) ***A 3% processing fee will be applied to every credit card transaction)***
[X] Company check or Electronic Funds Transfer- Client paying by check
[ ] _____[agreed alternative]

South Bay Cities Council of Governments may not change this form of payment.

In the event that credit is not approved, South Bay Cities Council of Governments agrees to pay an advance deposit in an amount to be determined by the Hotel in its reasonable discretion, with the full amount due prior to the start of the group's event.

ADVANCE PAYMENT SCHEDULE
South Bay Cities Council of Governments agrees to make the following advance payments:

Friday, December 8th, 2025	$12,000.00
Friday, January 16th, 2026	$6,000.00
Friday, February 13th, 2026	$12,000.00
Friday, March 20th, 2026	Balance of Master Account

The above payments will be applied to payment of the Master Account. In the event that the payments exceed the balance of the Master Account, including any liquidated damages associated with cancellation/attrition by South Bay Cities Council of Governments, Hotel will refund the difference between the payments and the balance of the Master Account within thirty (30) days.

CANCELLATION – Food and Beverage Only Events
South Bay Cities Council of Governments agrees that it will provide a Minimum Banquet Food and Beverage Revenue of **$25,000.00++** (exclusive of applicable service charges and taxes) for the Event.

In the event of a group cancellation occurring from the Date of this Agreement to four (4) business days prior to the Event(s), liquidated damages in the amount of eighty percent (80%) of the Minimum Banquet Food and Beverage Revenue will be due, plus applicable taxes.

In the event of a group cancellation within three (3) business days of the Event(s), liquidated damages in the amount of one hundred percent (100%) of the Minimum Banquet Food and Beverage Revenue and Total Meeting Room Rental will be due, plus applicable taxes.

PHISHING
Please be aware that bad actors can impersonate Hotel employees. Group should never rely solely on contact information sent in an email or respond directly to any email requesting a bank account information change. If Group receives a request from Hotel regarding bank account information, Group should contact the Hotel via verified phone number or in person to confirm the request prior to providing such information.

MARRIOTT CONFIDENTIAL AND PROPRIETARY INFORMATION

IMPOSSIBILITY
The performance of this Agreement is subject to termination without liability upon the occurrence of any circumstance beyond the control of either party – such as acts of God, war, acts of terrorism, government regulations, disaster, strikes, civil disorder, or curtailment of transportation facilities – to the extent that such circumstance makes it illegal or impossible for the Hotel to provide, or for groups in general to use, the Hotel facilities. The ability to terminate this Agreement without liability pursuant to this paragraph is conditioned upon delivery of written notice to the other party setting forth the basis for such termination as soon as reasonably practical - but in no event longer than ten (10) days - after learning of such basis.

COMPLIANCE WITH LAW
This Agreement is subject to all applicable federal, state, and local laws, including health and safety codes, alcoholic beverage control laws, disability laws, federal anti-terrorism laws and regulations, and the like. Hotel and South Bay Cities Council of Governments agree to cooperate with each other to ensure compliance with such laws.

CHANGES, ADDITIONS, STIPULATIONS, OR LINING OUT
Any changes, additions, stipulations or deletions including corrective lining out by either Hotel or South Bay Cities Council of Governments will not be considered agreed to or binding on the other unless such modifications have been initialed or otherwise approved in writing by the other.

LITIGATION EXPENSES
The parties agree that, in the event litigation relating to this Agreement is filed by either party, the non-prevailing party in such litigation will pay the prevailing party's costs resulting from the litigation, including reasonable attorneys' fees.

LIQUOR LICENSE
South Bay Cities Council of Governments understands that Hotel's liquor license requires that beverages only be dispensed by Hotel employees or bartenders. Alcoholic beverage service may be denied to those guests who appear to be intoxicated or are underage.

COMPLIANCE WITH EQUAL OPPORTUNITY LAWS
This section describes Marriott's obligations as a U.S. federal contractor. It does not apply to customers that are not part of the U.S. federal government or using funds from the U.S. federal government for this contract.

Marriott shall comply with all applicable laws, statutes, rules, ordinances, codes, orders and regulations of all federal, state, local and other governmental and regulatory authorities and of all insurance bodies applicable to the Hotel premises in performing its obligations under this Agreement.

Marriott (referred to as "contractor" in this section) shall comply with Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, and the Vietnam Era Veterans' Readjustment Assistance Act, as amended, which are administered by the United States Department of Labor ("DOL"), Office of Federal Contract Compliance Programs ("OFCCP"). The equal employment opportunity clauses of the implementing regulations, including but not limited to 41 C.F.R. §§ 60.1-4, 60-300.5(a), and 60-741.5(a), are hereby incorporated by reference, with all relevant rules, regulations and orders pertaining thereto. **This contractor and subcontractor shall abide by the requirements of 41 C.F.R. §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability.**

Marriott also shall comply with Executive Order 13496 and with all relevant rules, regulations and orders pertaining thereto, to the extent applicable. The employee notice clause and all other provisions of 29 C.F.R. Part 471, Appendix A to Subpart A, are hereby incorporated by reference.

To the extent applicable, Marriott shall include the provisions of this section in every subcontract or purchase order so that such provisions shall be binding upon each contractor, subcontractor or vendor performing services or providing materials relating to this Agreement and the services provided pursuant to the terms hereof.

MARRIOTT CONFIDENTIAL AND PROPRIETARY INFORMATION

PRIVACY

Marriott International, Inc. ("Marriott") is committed to complying with obligations applicable to Marriott under applicable privacy and data protection laws, including to the extent applicable EU data protection laws. Hotel shall comply with the then-current Marriott Group Global Privacy Statement (the "Privacy Statement," currently available at http://www.marriott.com/about/privacy.mi) with respect to any personal data received under this Agreement.

Without limiting the foregoing obligation, Hotel has implemented measures designed to: (1) provide notice to individuals about its collection and use of their personal data, including through the Privacy Statement; (2) use such personal data only for legitimate business purposes; (3) provide means by which individuals may request to review, correct, update, suppress, restrict or delete or port their personal data, consistent with applicable law; (4) require any service providers with whom personal data is shared to protect the confidentiality and security of such data; and (5) use technical and organizational measures to protect personal data within its organization against unauthorized or unlawful access, acquisition, use, disclosure, loss, or alteration.

South Bay Cities Council of Governments will obtain all necessary rights and permissions prior to providing any personal data to Hotel, including all rights and permissions required for Hotel, Hotel affiliates, and service providers to use and transfer the personal data to locations both within and outside the point of collection (including to the United States) in accordance with Hotel's privacy statement and applicable law. Notwithstanding any other provision, Hotel may use an individual's own personal data to the extent directed by, consented to or requested by such individual.

IN-HOUSE EQUIPMENT

Hotel will provide, at no charge, a reasonable amount of meeting equipment (for example, chairs, tables, etc.). These complimentary arrangements do not include special setups or extraordinary formats that would deplete Hotel's present in-house equipment to the point of requiring rental of an additional supply to accommodate South Bay Cities Council of Governments's needs. If such special setups or extraordinary formats are requested, Hotel will present South Bay Cities Council of Governments two (2) alternatives: (1) charging South Bay Cities Council of Governments the rental cost for additional equipment, or (2) changing the extraordinary setup to a standard format, avoiding the additional cost.

TECHNICAL SERVICES

[Encore] is Hotel's preferred provider for audio/visual needs. Because the use of another provider will necessarily involve the use of some of Hotel's and [Encore]'s equipment and expertise, an hourly fee will be charged if South Bay Cities Council of Governments selects such a provider.

UNATTENDED ITEMS/ADDITIONAL SECURITY

The Hotel cannot ensure the security of items left unattended in function rooms. Special arrangements may be made with the Hotel for securing a limited number of valuable items. If South Bay Cities Council of Governments requires additional security with respect to such items or for any other reason, the Hotel will assist in making these arrangements. All security personnel to be utilized during the Event are subject to Hotel approval.

USE OF OUTSIDE VENDORS

If South Bay Cities Council of Governments wishes to hire outside vendors to provide any goods or services at Hotel during the Event, South Bay Cities Council of Governments must notify Hotel of the specific goods or services to be provided and provide sufficient advance notice to the Hotel so that the Hotel can (i) determine, in Hotel's sole discretion, whether such vendor must provide Hotel, in form and amount reasonably satisfactory to Hotel, an indemnification agreement and proof of adequate insurance, and (ii) approve, using reasonable judgment, the selection of the outside vendor and the goods or services to be provided by such outside vendor to South Bay Cities Council of Governments, taking into consideration: (a) whether Hotel offers such goods and services; (b) the risk level posed by certain activities; and (c) the safety and well-being of guests at Hotel.

PERFORMANCE LICENSES

South Bay Cities Council of Governments will be solely responsible for obtaining any necessary licenses or permission to perform, broadcast, transmit, or display any copyrighted works (including without limitation, music, audio, or video recordings, art, etc.) that South Bay Cities Council of Governments may use or request to be used at the Hotel.

MARRIOTT CONFIDENTIAL AND PROPRIETARY INFORMATION

MARRIOTT BONVOY EVENTS

Marriott Bonvoy Events provides Points or Miles to eligible Marriott Bonvoy Members who book and hold qualifying meetings and events at Participating Properties.

Approximately ten (10) business days after the conclusion of the Event (provided that the Event is not cancelled and South Bay Cities Council of Governments has otherwise complied with the material terms and conditions of this Agreement), the Hotel will award Points or Miles to the Member and relevant account identified below. By inserting the airline frequent flyer account information, the recipient elects to receive Miles instead of Points.

Marriott Bonvoy Events is not available in certain circumstances, including (1) for any government employee or official booking a government event (U.S. government event or non-U.S. government event); (2) for any employee of a state-owned or state-controlled entity ("SOE") booking an event on behalf of the SOE; or (3) for any other planner or intermediary when booking an event on behalf of a non-U.S. governmental entity or SOE. Hotels in the Asia Pacific region are restricted from awarding Points or Miles to any intermediary booking an event on behalf of any governmental entity or SOE.

GROUP MUST CHECK **ONE** OPTION BELOW:

☐ The Contact (as identified on page 1 of this Agreement or the Authorized Signer of this Agreement) is eligible to receive Points or Miles.

Member Name Jacki Bacharach
Marriott Bonvoy Membership Number 256009038

Member Name David Leger
Marriott Bonvoy Membership Number 192248731

OR

☐ The Contact (as identified on page 1 of this Agreement or the Authorized Signer of this Agreement) declines or is not eligible to receive Points or Miles and hereby waives the right to receive Points or Miles in connection with the Event.

The individual identified above to receive either Points or Miles may not be changed without such individual's prior written consent. The number of Points or Miles to be awarded shall be determined pursuant to the Marriott Bonvoy Terms and Conditions (the "Terms and Conditions"), as in effect at the time of award. All Marriott Bonvoy Terms and Conditions apply. The Terms and Conditions are available on-line at https://www.marriott.com/loyalty/terms/default.mi and may be changed at the sole discretion of Marriott International, Inc. at any time and without notice. Capitalized terms used in this section have the meanings given to them in the Terms and Conditions.

*Electronic selection – This may be done in Microsoft Word by double-clicking on the above unfilled box, choosing a blackened box, and then clicking "Insert." Alternatively, one can use the commands "Insert" and "Symbol," choose the blackened box, and then click "Insert."

MARRIOTT CONFIDENTIAL AND PROPRIETARY INFORMATION

ACCEPTANCE

When presented by the Hotel to South Bay Cities Council of Governments, this document is an invitation by the Hotel to South Bay Cities Council of Governments to make an offer. Upon signature by South Bay Cities Council of Governments, this document will be an offer by South Bay Cities Council of Governments. Only upon signature of this document by all parties will this document constitute a binding agreement. Unless the Hotel otherwise notifies South Bay Cities Council of Governments at any time prior to South Bay Cities Council of Government's execution of this document, the outlined format and dates will be held by the Hotel for South Bay Cities Council of Governments on a first-option basis until **Monday, December 1st, 2025** . If South Bay Cities Council of Governments cannot make a commitment prior to that date, this invitation to offer will revert to a second-option basis or, at the Hotel's option, the arrangements will be released, in which case neither party will have any further obligations.

Upon signature by both parties, South Bay Cities Council of Governments and the Hotel shall have agreed to and executed this Agreement by their authorized representatives as of the dates indicated below.

SIGNATURES

Approved and authorized by South Bay Cities Council of Governments:

Name: (Print) Bernadette Suarez

Title: (Print) SBCCOG Board Chair

Signature: Signed by: Bernadette Suarez A37DADF00B1B41D...

Date: 12/1/2025

Approved and authorized by Hotel:

Name: (Print) LaTisa Coleman

Title: (Print) Senior Catering Sales Manager

Signature: Signed by: LaTisa Coleman 5855D977B228498...

Date: 12/1/2025

Name: (Print) Jim McCafferty

Title: (Print) Director of Catering

Signature: Signed by: 3747E098425C4BD...

Date: 12/1/2025

MARRIOTT CONFIDENTIAL AND PROPRIETARY INFORMATION