

South Bay Cities Council of Governments
April 13, 2026



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

| Leadership/Staffing/Membership Dues | Amount | Check # |
|--|---------------|----------------|
| City of Santa Barbara: Local Government Climate Alliance Contribution for FY26 | \$ 2,500.00 | 6773 |
| Contractual Obligations & Legal Services | | |
| Best Best & Krieger LLP (4 Invoice: General Counsel, Reviewing Contracts, and Housing Trust) | \$ 2,441.50 | 6797 |
| CivicHome: Regional Housing Trust Consulting Services - Mar '26 | \$ 5,683.75 | 6783 |
| Cooperative Personnel Services/CPS HR Consulting: Classification & Compensation Study | \$ 1,050.00 | 6786 |
| Dudek: Planning Principal Shannon Heffernan/Kelly Bray: 2 Invoices (Feb '26 & Mar '26) | \$ 5,800.00 | 6774 |
| Eide Bailly: 3 Invoices (Routine Services - Mar '26, Measure A-Homeless Services & As-Needed Services) | \$ 15,760.03 | 6788 |
| Fehr & Peers - Metro Mobility Hubs Services: 3 Invoices - 192325, 194227 and 194357 | \$ 33,225.92 | 6775 |
| Hazen & Sawyer: DCWMG Support Services: 4 Invoices for Dominguez Channel Services | \$ 133,152.41 | 6794 |
| Jackson Lewis: Feb '26 General Advice & Counsel | \$ 2,836.00 | 6793 |
| Jon Rodman: Metro LTN, Caltrans Gap Study, Commercial Redevelopment & General Admin - Mar '26 | \$ 342.00 | 6787 |
| Lackow Planning and Environmental Services, LLC: Rosemary Lackow - Mar '26 | \$ 2,442.00 | 6791 |
| Michael Bohlke: Metro Deputy Consultant - Mar '26 | \$ 10,545.27 | 6776 |
| Siembab Corporation: LTN, REAP (Metro & SCAG) & Technical Advisory Services - Mar '26 | \$ 5,940.00 | 6784 |
| Studio One Eleven: REAP 2.0 Commercial Redevelopment - Feb '26 & Mar '26 | \$ 24,878.75 | 6789 |
| TDG Engineering, Inc./Toole Design: Invoice #9 & #10 - Caltrans Carson to the Sea Gap Study | \$ 32,395.13 | 6790 |
| Employee Benefits & Operational Expenses | | |
| American Express: SBESC/SBCCOG Expenses - Mar '25 | \$ 7,452.67 | 6796 |
| California Choice Benefit Administrators: Medical Benefit Premiums for May '26 | \$ 8,434.86 | 6785 |
| Donald Szerlip (DBA Adwerx Communications) - SBCCOG Branded Polos (x10) | \$ 270.20 | 6795 |
| Guardian Benefit Administrators: Dental & Vision Benefit Premiums - Apr '26 | \$ 1,231.45 | 6778 |
| Principal Life Insurance Company: Premiums for Apr '26 | \$ 154.63 | 6781 |
| Q Document Solutions, Inc.: Invoice #IN74059 for Printing & Overage Charges | \$ 362.52 | 6782 |
| Sharp Electronics Corporation: 3 Invoices: New Licenses (x3), Mar '26 Monthly IT & Phone Services | \$ 3,521.83 | 6780 |

Events/Outreach/Marketing

| | | | |
|---|----|----------|------|
| Laura Watts: Proofreading South Bay Watch - Winter 2026 & "What is the SBCCOG" Flyer | \$ | 230.00 | 6777 |
| Marina Graphic Center: 2 Invoices (South Bay Watch Newsletter - Winter 2026 & SBCCOG Brochures) | \$ | 3,338.37 | 6792 |
| Vincent Rios Creative, Inc.: 2 Invoices (South Bay Watch Newsletter - Winter 2026 & Revisions to "What is the SBCCOG" Brochure) | \$ | 2,797.58 | 6779 |

Homeless & Housing Services

| | | | |
|---|----|------------|------|
| City of Gardena (Reimbursement for Oct 2025 Measure A Expenditures) | \$ | 6,114.41 | 6798 |
| City of Hawthorne (Reimbursement for Homeless Services: Oct 2025) | \$ | 16,096.82 | 6799 |
| City of Redondo Beach: 2 Invoices (Oct 2025: Motel & Single Room Occupancy Beds & Clear Recovery/Homeless Court Services) | \$ | 125,056.37 | 6800 |
| City of Torrance (Oct 2025 TLS Reimbursements) | \$ | 29,404.98 | 6801 |
| HERO: Housing Empowerment Recovery & Outreach: Q4 Contractual LACAHSAs Prepayment - Payment Processed on 3/26/2026 | \$ | 80,000.00 | 6770 |
| SHARE: Self-Help and Recovery Exchange (Reimbursement for Oct 2025 Services) | \$ | 44,282.32 | 6802 |
| Watts Labor Community Action Committee (WLCAC): Oct 2025 HFCM Services | \$ | 12,598.94 | 6803 |

2026 General Assembly

| | | | |
|---|----|-----------|------|
| Donald Szerlip (DBA Adwerx Communications) - Giveaways: Luggage Tags (x250) & Rally Towels (x500) | \$ | 2,022.93 | 6795 |
| West Drift Manhattan Beach/Manhattan Beach Hotel TRS, LLC: Catering - Wire Transfer Processed on 3/25/2026 | \$ | 42,875.22 | WIRE |
| American Express (SBESC/SBCCOG Expenses - Apr '25) - General Assembly | \$ | 2,641.05 | 6796 |
| Mark Rogondino (General Assembly Host-Emcee) - Payment Processed on 3/26/2026 | \$ | 1,000.00 | 6771 |
| Philicia Endelman Photography (Event Coverage) | \$ | 1,000.00 | 6772 |
| Vincent Rios Creative, Inc.: 1 Invoice (General Assembly Advertisement Design) | \$ | 1,863.18 | 6779 |

GRAND TOTAL

\$ 547,867.87

RECOMMENDATION

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

APPROVED FOR PAYMENT

Bernadette Suarez, Chair

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



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

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

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

March 5, 2026
1055303
MICHAEL JENKINS
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through February 28, 2026:

Matter # 65280.00006
CONTRACTS

| | | |
|---|----|--------|
| Current Fees: | \$ | 166.50 |
| Total Current Billings For This Matter: | \$ | 166.50 |

Invoice Due and Payable Upon Receipt

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



BBK
BEST BEST & KRIEGER LLP
ATTORNEYS AT LAW

3390 University Avenue, 5th Floor, P.O. Box 1028, Riverside, CA 92502
Phone: (951) 686-1450 | Fax: (951) 686-3083 | www.bbklaw.com
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San Diego
(619) 525-1300
Walnut Creek
(925) 977-3300
Washington DC
(202) 785-0600

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

April 8, 2026
1058310
MICHAEL JENKINS
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through March 31, 2026:

Matter # 65280.00007
HOUSING TRUST

| | | |
|---|-----------|-----------------|
| Current Fees: | \$ | 1,303.50 |
| Total Current Billings For This Matter: | \$ | 1,303.50 |
| Balance from Previous Statement: | | 0.00 |
| Payments and Other Credits Received: | | 0.00 |
| Prior Outstanding Balance: | | 0.00 |
| Total Amount Due: | \$ | 1,303.50 |

Invoice Due and Payable Upon Receipt

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



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

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

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

April 8, 2026
1058309
MICHAEL JENKINS
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through March 31, 2026:

Matter # 65280.00006

CONTRACTS

| | | |
|---|-----------|-----------------|
| Current Fees: | \$ | 906.50 |
| Total Current Billings For This Matter: | \$ | 906.50 |
| Balance from Previous Statement: | | 166.50 |
| Payments and Other Credits Received: | | (0.00) |
| Prior Outstanding Balance: | | 166.50 |
| Total Amount Due: | \$ | 1,073.00 |

Invoice Due and Payable Upon Receipt

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



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

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

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

April 8, 2026
1058308
MICHAEL JENKINS
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through March 31, 2026:

Matter # 65280.00001
GENERAL COUNSEL

| | | |
|---|-----------|--------------|
| Current Fees: | \$ | 65.00 |
| Total Current Billings For This Matter: | \$ | 65.00 |
| Balance from Previous Statement: | | 0.00 |
| Payments and Other Credits Received: | | 0.00 |
| Prior Outstanding Balance: | | 0.00 |
| Total Amount Due: | \$ | 65.00 |

Invoice Due and Payable Upon Receipt



INVOICE

INVOICE NO
LGCA-26006

INVOICE DATE
3/6/2026

DUE DATE
4/5/2026

City of Santa Barbara
Santa Barbara Clean Energy
PO Box 1990
Santa Barbara, CA 93102

Invoice To:

South Bay Cities Council of Governments
Attn: Shawn Fujioka
357 Van Ness Way, #110
Torrance, CA 90501

| DESCRIPTION | TOTAL |
|--|----------------|
| Local Government Climate Alliance Affiliate Member Agreement & Contribution Between The City of Santa Barbara and the South Bay Cities Council of Governments | |
| Contribution Invoice for FY26 | \$2,500 |
| TOTAL | <u>\$2,500</u> |

REMITTANCE OPTIONS

Check:

ACH OR Wire Transfer:

City of Santa Barbara
Santa Barbara Clean Energy
PO Box 1990
Santa Barbara, CA 93102
Tax ID: 95-6000787

Bank Name: US Bank
Routing: 122235821
Account: 158300116890

LOCAL GOVERNMENT CLIMATE ALLIANCE

PARTICIPATION AGREEMENT & CONTRIBUTION INVOICE

This document serves as both a request for payment and a binding agreement between the City of Santa Barbara (“City”), and the South Bay Cities Council of Governments (“Participating Jurisdiction”).

The Local Government Climate Policy Alliance (“LGCA”) is a statewide collaboration initiative that brings together local governments to coordinate advocacy on climate, energy, and resilience issues. The LGCA supports shared policy development, communications, and legislative engagement among participating jurisdictions. By signing this document, the Participating Jurisdiction elects to join the LGCA and participate in its collaborative activities.

The City serves as the founding and coordinating entity for the LGCA and acts as the contracting and fiscal administrator for services that support the Alliance’s objectives, including retaining and paying lobbyists and other consultants as appropriate. The City manages contributed funds for LGCA program purposes, coordinates meetings and communications among participants, and supports the development of the Alliance’s governance structure, including organizing the Executive Steering Committee and convening participating agencies.

The Participating Jurisdiction agrees to take part in LGCA meetings and discussions, contribute to policy development and statewide advocacy efforts as its capacity allows, and collaborate in outreach and communications efforts, including sharing local data, policy examples, and messaging where appropriate. In support of these activities, the Participating Jurisdiction agrees to provide a financial contribution toward LGCA program costs.

The parties acknowledge that the City’s role under this Agreement is limited to serving as a coordinating and fiscal administrator for the LGCA. Nothing in this document is intended to create, nor shall it be construed to create, a joint powers authority, partnership, joint venture, or other separate legal entity among the parties. No Participating Jurisdiction has authority to bind the City or any other participating jurisdiction, and each party remains solely responsible for its own actions, decisions, and expenditure.

This Agreement becomes effective upon the date of the last signature and will remain in effect until terminated. Either party may terminate this Agreement, with or without consent, upon 10 days written notice to the other party. To the extent permitted by law, the parties agree to waive any claim against the other contracting party (including its officers,

agents, employees, and contractors), arising solely from the other contracting party's decision to terminate this Agreement. The Participating Jurisdiction further acknowledges that LGCA activities involve legislative and policy advocacy and that the City makes no representation or guarantee regarding the outcome of any legislative, regulatory, or funding effort.



Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 4/6/2026 | 2018-307 |

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 | 4/6/2026 | Consulting services for the month of March 2026 related to the SBRHT | 17.25 | 225.00 | 3,881.25 |
| Grant SB | 4/6/2026 | Consulting services for the month of March 2026 related to the SBRHT | 4 | 185.00 | 740.00 |
| Amanda SB | 4/6/2026 | Consulting services for the month of March 2026 related to the SBRHT | 8.5 | 125.00 | 1,062.50 |

| | |
|--------------|------------|
| Total | \$5,683.75 |
|--------------|------------|

Adam Eliason

| Project/Time entry | Start date | Time | Rate | Total |
|--|-------------------|---------------|-------------|--------------------|
| SBRHT - Task 1.2 Monthly Invoicing | | 1.500 | | \$ 337.50 |
| Prepare monthly invoice and updated tracking spreadsheeting (Mar) | 03/31/2026 | 1.500 | \$ 225.00 | \$ 337.50 |
| SBRHT - Task 1.3 Monthly Meetings | | 5.250 | | \$ 1,181.25 |
| Created Trust city member logo sheet for website. Finalized website layout document to create the Trust website. | 03/30/2026 | 1.250 | \$ 225.00 | \$ 281.25 |
| Update meeting with Grant | 03/27/2026 | 0.250 | \$ 225.00 | \$ 56.25 |
| Mtg with COG staff to discuss Trust website design. Prepared initial draft of website layout. | 03/20/2026 | 1.000 | \$ 225.00 | \$ 225.00 |
| Update meeting with Amanda and Grant on various tasks. | 03/19/2026 | 0.500 | \$ 225.00 | \$ 112.50 |
| Update call with Grant to discuss various tasks. | 03/13/2026 | 0.500 | \$ 225.00 | \$ 112.50 |
| Prepared agenda, monthly update meeting with COG. | 03/10/2026 | 1.500 | \$ 225.00 | \$ 337.50 |
| Update call with Grant to review various tasks. | 03/06/2026 | 0.250 | \$ 225.00 | \$ 56.25 |
| SBRHT - Task 5.2 Funding Strategies & Implementation Plan | | 0.500 | | \$ 112.50 |
| Call with David and Jacki to discuss Federal Funding application. | 03/02/2026 | 0.500 | \$ 225.00 | \$ 112.50 |
| SBRHT - Task 7.1 Strategic Plan | | 0.250 | | \$ 56.25 |
| Reviewed and responded to email from Ronson on the insurance needs of the Trust. | 03/18/2026 | 0.250 | \$ 225.00 | \$ 56.25 |
| SBRHT - Task 8.1 Jurisdiction Resolutions, Legislative Authorization, Board Formation | | 9.750 | | \$ 2,193.75 |
| Attended Rolling Hills Estates Council Study Session with Jacki and Ronson to consider joining the Trust. | 03/30/2026 | 3.750 | \$ 225.00 | \$ 843.75 |
| Worked on edits to Trust Board Mtg schedule for 2026. Worked on draft agenda template, staff report, division pages. Sent detailed email to COG staff. | 03/20/2026 | 2.250 | \$ 225.00 | \$ 506.25 |
| Emails re: Trust website. | 03/12/2026 | 0.250 | \$ 225.00 | \$ 56.25 |
| Attended Torrance City Council meeting to consider joining the Trust. | 03/03/2026 | 3.500 | \$ 225.00 | \$ 787.50 |
| Total | | 17.250 | | \$ 3,881.25 |

Grant Henninger

| Project/Time entry | Date | Time | Rate | Total |
|---|-------------|--------------|-------------|-------------------|
| South Bay Cities Council of Governments - 1.2 - Monthly Invoicing | | 0.750 | | 138.75 USD |
| Prepare invoice. | 03/02/2026 | 0.750 | 185.00 | 138.75 USD |
| South Bay Cities Council of Governments - 1.3 - Monthly Meetings | | 2.750 | | 508.75 USD |
| Monthly meeting with COG staff. | 03/10/2026 | 1.250 | 185.00 | 231.25 USD |
| Weekly update call with Adam. Discussed first Board meeting and affordable housing 101 presentation. | 03/13/2026 | 0.500 | 185.00 | 92.50 USD |
| Monthly meeting with CivicHome team. Discussed Trust Board meeting schedule, program guidelines, and NOFA timing. | 03/19/2026 | 0.500 | 185.00 | 92.50 USD |
| Meeting with COG staff to discuss Trust website. | 03/20/2026 | 0.500 | 185.00 | 92.50 USD |
| South Bay Cities Council of Governments - 5.2 - Funding Strategies & Implementation | | 0.500 | | 92.50 USD |
| Call with COG staff regarding Community Project Funding request. | 03/02/2026 | 0.500 | 185.00 | 92.50 USD |
| Total | | 4.000 | | 740.00 USD |

Amanda Grill

SBRHT

| Task Number | Task | Date | Time | Rate | Total |
|---|--|----------|------------|----------|-------------------|
| Task 1.2 Monthly Invoicing | | | | | |
| | February Invoice | 03/02/26 | 0.25 | \$125.00 | \$31.25 |
| Task 1.3 Monthly Meetings | | | | | |
| | March SBCCOG meeting (attended) | 03/10/26 | 1.25 | \$125.00 | \$156.25 |
| | March SBCCOG meeting (minutes drafted and sent for review) | 03/16/26 | 0.25 | \$125.00 | \$31.25 |
| | Update Mtgs with just CH Staff (Discussed marketing brochure and CBO tasks) | 03/19/26 | 0.5 | \$125.00 | \$62.50 |
| | March SBCCOG meeting (follow up on minutes) | 03/24/26 | 0.25 | \$125.00 | \$31.25 |
| | March SBCCOG meeting (Uploaded and emailed meeting minutes, emails to COG staff) | 03/26/26 | 0.25 | \$125.00 | \$31.25 |
| Task 2.4 Research Community Based Org in SBCCOG | | | | | |
| | Research Community Based Org in SBCCOG (SCCOG list of CBOs) | 03/03/26 | 1.5 | \$125.00 | \$187.50 |
| | Research Community Based Org in SBCCOG (Community services & organizing orgs, professional orgs, economic development, civic groups, academic institutes, supportive housing services) | 03/04/26 | 3.25 | \$125.00 | \$406.25 |
| | Research Community Based Org in SBCCOG (Clean up list, formatting) | 03/05/26 | 0.75 | \$125.00 | \$93.75 |
| Task 5.2 Funding Strategies & Implementation Plan | | | | | |
| | Preparation of marketing materials identifying affordable housing needs (Propose slight change to intent of marketing materials to) | 03/24/26 | 0.25 | \$125.00 | \$31.25 |
| | Subtotals | | 8.5 | | \$1,062.50 |
| | Total | | 8.5 | | \$1,062.50 |



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

Invoice

Date 03/28/26
No. 0019868

Billing Period 02/01/26 to 02/28/26

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

| | | | | | |
|------------------------|-----------------------|--------------------------------|--------------------------------|-----------------------------|-----------------------------|
| Prime Cont. No. | Other Contract | Funded Amount 39,730 | Fund. Rem. 11,630.00 | Project No. E6700 | Due Date 04/27/26 |
|------------------------|-----------------------|--------------------------------|--------------------------------|-----------------------------|-----------------------------|

| Description | Current | | Billing |
|---|--|-------------|-------------------|
| | Rate | Hrs | |
| Labor | | | |
| 26-01 South Bay Cities COG- Class and Comp Study | | | |
| Charlene Harris (Sr. Consultant) | \$130.00 | 4.50 | \$585.00 |
| Kristin Morris (Project Manager) | \$180.00 | 1.50 | \$270.00 |
| Kristin Morris (Sr. Consultant) | \$130.00 | 1.75 | \$227.50 |
| | Labor Subtotal | 7.75 | \$1,082.50 |
| | Withholding | | \$0.00 |
| | Total | | \$1,082.50 |
| | Applied from duplicate payment of invoice 0019216 | | (\$32.50) |
| | Invoice Total | | \$1,050.00 |

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

DUDEK

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

March 10, 2026
Project No: 17714
Invoice No: 202602167
Due Date: April 9, 2026

Jacki Bacharach
South Bay Cities Council of Governments
(SBCCOG)
2355 Crenshaw Blvd #125
Torrance, CA 90501

Project Manager Kelly Bray

Project 17714 SBCCOG Professional Services Agreement

Professional Services for the Period: February 1, 2026 to February 28, 2026

Phase 05 Feb-Apr (2026)

Professional Personnel

| | | Hours | Rate | Amount |
|----------------------|-----------|-------|-------------------------------------|-------------------|
| Senior Specialist II | | | | |
| Bray, Kelly | 1/19/2026 | 1.00 | 200.00 | 200.00 |
| Bray, Kelly | 2/3/2026 | 3.00 | 200.00 | 600.00 |
| Bray, Kelly | 2/4/2026 | 3.00 | 200.00 | 600.00 |
| Bray, Kelly | 2/5/2026 | 1.00 | 200.00 | 200.00 |
| Bray, Kelly | 2/10/2026 | 1.00 | 200.00 | 200.00 |
| Bray, Kelly | 2/11/2026 | 2.50 | 200.00 | 500.00 |
| Bray, Kelly | 2/12/2026 | 1.50 | 200.00 | 300.00 |
| Bray, Kelly | 2/13/2026 | 1.00 | 200.00 | 200.00 |
| Bray, Kelly | 2/18/2026 | 1.00 | 200.00 | 200.00 |
| Bray, Kelly | 2/19/2026 | 1.00 | 200.00 | 200.00 |
| Bray, Kelly | 2/24/2026 | 1.50 | 200.00 | 300.00 |
| Bray, Kelly | 2/26/2026 | 1.50 | 200.00 | 300.00 |
| Totals | | 19.00 | | 3,800.00 |
| Total Labor | | | | 3,800.00 |
| | | | Phase Total | \$3,800.00 |
| | | | Total Project Invoice Amount | \$3,800.00 |

Please remit checks to the following lockbox account including Dudek project number and invoice number: DUDEK | P.O. Box 515569 | Los Angeles, CA 90051-4581
If you would like to remit payment via ACH, please contact accounting@dudek.com. **Dudek will never request changes to ACH payment instructions via email.**

Billing Summary

| | Current | Prior | Total |
|---------------|-----------------|------------------|------------------|
| Labor | 3,800.00 | 91,000.00 | 94,800.00 |
| Totals | 3,800.00 | 91,000.00 | 94,800.00 |

| | |
|---|-------------------|
| Contract Maximum: | 141,000.00 |
| Previous Billings Against Maximum: | 91,000.00 |
| Current Billings Against Maximum: | 3,800.00 |
| Balance After This Invoice: | 46,200.00 |



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

Metro Local Travel Network (LTN)

Current Contract Term: 2/1/2026 - 6/30/2026

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

DATE: February Services
INVOICE # 17716

| DATE | TASK DESCRIPTION | SUBTASK | HOURS | RATE | AMOUNT |
|----------|---------------------------------|---------------------------------|-------|--------------|--------------------|
| 02/05/26 | Check-ins and SBCCOG staff mtgs | Task 6 - Project Administration | 2.00 | \$ 200.00 | \$ 400.00 |
| 02/06/26 | Invoice prep and staff mtg | Task 6 - Project Administration | 1.50 | \$ 200.00 | \$ 300.00 |
| 02/05/26 | Invoice prep | Task 6 - Project Administration | 1.00 | \$ 200.00 | \$ 200.00 |
| 02/10/26 | staff mtg | Task 6 - Project Administration | 1.00 | \$ 200.00 | \$ 200.00 |
| 02/12/26 | staff coordination | Task 6 - Project Administration | 0.50 | \$ 200.00 | \$ 100.00 |
| 02/18/26 | staff coordination and emails | Task 6 - Project Administration | 1.00 | \$ 200.00 | \$ 200.00 |
| 02/24/26 | staff mtg | Task 6 - Project Administration | 1.00 | \$ 200.00 | \$ 200.00 |
| | | | | | |
| | | | | Total | \$ 1,600.00 |



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

Lomita LTN Outreach

Current Contract Term: 2/1/2026 - 6/30/2026

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

DATE: February Services
INVOICE # 17716

| DATE | TASK DESCRIPTION | SUBTASK | HOURS | RATE | AMOUNT |
|----------|------------------|---------|-------|--------------|------------------|
| 02/24/26 | review SCAG memo | | 0.50 | \$ 200.00 | \$ 100.00 |
| | | | | | |
| | | | | | |
| | | | | Total | \$ 100.00 |



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

Future Measure M

MM5502.01

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

DATE: February Services
INVOICE # 17716

| DATE | TASK DESCRIPTION | SUBTASK | HOURS | RATE | AMOUNT |
|--------------|------------------|---------|-------|-----------|------------------|
| 02/11/26 | application prep | | 1.50 | \$ 200.00 | \$ 300.00 |
| 02/12/26 | application prep | | 1.00 | \$ 200.00 | \$ 200.00 |
| 02/13/26 | application prep | | 0.50 | \$ 200.00 | \$ 100.00 |
| 02/26/26 | application prep | | 1.50 | \$ 200.00 | \$ 300.00 |
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| | | | | | |
| Total | | | | | \$ 900.00 |

DUDEK

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

April 8, 2026
Project No: 17714
Invoice No: 202603211
Due Date: May 8, 2026

Jacki Bacharach
South Bay Cities Council of Governments
(SBCCOG)
2355 Crenshaw Blvd #125
Torrance, CA 90501

Project Manager Kelly Bray
Project 17714 SBCCOG Professional Services Agreement

Professional Services for the Period: March 1, 2026 to March 31, 2026

Phase 05 Feb-Apr (2026)

Professional Personnel

| | | Hours | Rate | Amount |
|----------------------|-----------|-------|-------------------------------------|-------------------|
| Senior Specialist II | | | | |
| Bray, Kelly | 3/2/2026 | 2.50 | 200.00 | 500.00 |
| Bray, Kelly | 3/9/2026 | 1.50 | 200.00 | 300.00 |
| Bray, Kelly | 3/12/2026 | 1.50 | 200.00 | 300.00 |
| Bray, Kelly | 3/16/2026 | .50 | 200.00 | 100.00 |
| Bray, Kelly | 3/17/2026 | .50 | 200.00 | 100.00 |
| Bray, Kelly | 3/24/2026 | 2.00 | 200.00 | 400.00 |
| Bray, Kelly | 3/30/2026 | .50 | 200.00 | 100.00 |
| Bray, Kelly | 3/31/2026 | 1.00 | 200.00 | 200.00 |
| Totals | | 10.00 | | 2,000.00 |
| Total Labor | | | | 2,000.00 |
| | | | Phase Total | \$2,000.00 |
| | | | Total Project Invoice Amount | \$2,000.00 |

Outstanding Invoices

| Number | Date | Balance |
|--------------|-----------|-----------------|
| 202602167 | 3/10/2026 | 3,800.00 |
| Total | | 3,800.00 |

Please remit checks to the following lockbox account including Dudek project number and invoice number: DUDEK | P.O. Box 515569 | Los Angeles, CA 90051-4581
If you would like to remit payment via ACH, please contact accounting@dudek.com. **Dudek will never request changes to ACH payment instructions via email.**

Billing Summary

| | Current | Prior | Total |
|---------------|-----------------|------------------|------------------|
| Labor | 2,000.00 | 94,800.00 | 96,800.00 |
| Totals | 2,000.00 | 94,800.00 | 96,800.00 |

| | |
|---|-------------------|
| Contract Maximum: | 141,000.00 |
| Previous Billings Against Maximum: | 94,800.00 |
| Current Billings Against Maximum: | 2,000.00 |
| Balance After This Invoice: | 44,200.00 |



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

Lomita LTN Outreach GENERAL ADMIN

Current Contract Term: 2/1/2026 - 6/30/2026

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

DATE: March Services
INVOICE # 17716

| DATE | TASK DESCRIPTION | SUBTASK | HOURS | RATE | AMOUNT |
|----------|------------------|---------|-------|--------------|------------------|
| 03/31/26 | review SCAG memo | | 0.50 | \$ 200.00 | \$ 100.00 |
| | | | | | |
| | | | | | |
| | | | | Total | \$ 100.00 |



PO Box 2545, Fargo, ND 58108-2545

INVOICE

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

Client #: 269178
Online Pay Code: ZE07XD
Invoice #: EI02028527
Invoice Total: \$7,200.00

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

Invoice Is Due Upon Receipt

Financial Analyst Deliverables - March 2026

Financial services to support Homeless Services and Housing programs funded by Measure A

| | | |
|-------------|---------------|-----------------|
| Monthly Fee | | 7,200.00 |
| | Invoice Total | <u>7,200.00</u> |

| | | | |
|---|-----------------------------|---|--------|
| Date: 3/27/2026 | Invoice#: EI02028527 | South Bay Cities Council of Governments | Page 1 |
| Pay by Mail – Lockbox Address for Checks only: | | Pay Online: www.eidebailly.com/paybill | |
| Eide Bailly LLP | | Request bank information to pay by ACH: | |
| PO Box 88678 | | Email: accountsreceivable@eidebailly.com | |
| Milwaukee, WI 53288-8678 | | | |

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

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



PO Box 2545, Fargo, ND 58108-2545

INVOICE

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

Client #: 269178
Online Pay Code: ZE07XD
Invoice #: EI02028811
Invoice Total: \$4,140.00

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

Invoice Is Due Upon Receipt

Routine Accounting Services - March 2026

Routine month-end accounting services
Monthly Fee

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

| | | | |
|---|-----------------------------|---|--------|
| Date: 3/26/2026 | Invoice#: EI02028811 | South Bay Cities Council of Governments | Page 1 |
| Pay by Mail – Lockbox Address for Checks only: | | Pay Online: www.eidebailly.com/paybill | |
| Eide Bailly LLP | | Request bank information to pay by ACH: | |
| PO Box 88678 | | Email: accountsreceivable@eidebailly.com | |
| Milwaukee, WI 53288-8678 | | | |

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

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



PO Box 2545, Fargo, ND 58108-2545

INVOICE

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

Client #: 269178
Online Pay Code: ZE07XD
Invoice #: EI02031125
Invoice Total: \$4,420.03

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

Invoice Is Due Upon Receipt

Consulting Services - 2026 Additional Accting Services

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

| <u>Staff</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--------------|--------------|---------------|-----------------|
| Devin Sinner | 4.17 | 284.00 | 1,184.28 |
| Moro Cao | 15.05 | 215.00 | 3,235.75 |
| | <u>19.22</u> | | <u>4,420.03</u> |
| | | Invoice Total | <u>4,420.03</u> |

| | | | |
|---|-----------------------------|---|--------|
| Date: 3/31/2026 | Invoice#: EI02031125 | South Bay Cities Council of Governments | Page 1 |
| Pay by Mail – Lockbox Address for Checks only: | | Pay Online: www.eidebailly.com/paybill | |
| Eide Bailly LLP | | Request bank information to pay by ACH: | |
| PO Box 88678 | | Email: accountsreceivable@eidebailly.com | |
| Milwaukee, WI 53288-8678 | | | |

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

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

January 12, 2026

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

RE: SBCCOG Mobility Hubs

Dear Jacki:

Enclosed is invoice number 192325 for \$6,000.00 dated January 12, 2026 for costs incurred from November 29, 2025 through December 26, 2025 for the above referenced project.

Tasks completed this period include the following:

- Coordinated regularly with project team
- Continued analysis of data from OD assessment and shared data for suitability tool
- Worked with subs and related work streams on vendor and amenity list, and employer marketing materials

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

Sincerely,

FEHR & PEERS

Amanda Chapman
Project Manager

LB25-0160.00

Fehr & Peers

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

INVOICE #: 192325
 INVOICE DATE: 1/12/2026

COSTS INCURRED DURING THE PERIOD*

BILL TO:

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

FROM 11/29/25
 TO 12/26/25

*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) | 6.00 | \$250.00 | \$1,500.00 |
| Finkel, Emily (Sr Associate I) | 0 | \$285.00 | |
| Benjamin, Matt (Principal II) | 0 | \$380.00 | |
| Kovalova, Nata (Sr Engineer/Planner I) | 11.00 | \$195.00 | \$2,145.00 |
| 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) | 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) | 0.50 | \$165.00 | \$82.50 |
| Lee, Brian (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 | | | \$6,000.00 |

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



Vendor/Claimant Signature

| | |
|---|---------------------------------|
| Jacki Bacharach | January 12, 2026 |
| South Bay Cities Council of Governments | Project No: LB25-0160.00 |
| 357 Van Ness Way, Suite 110 | Invoice No: 192325 |
| Torrance, CA 90501 | Project Manager: Amanda Chapman |

Project LB25-0160.00 SBCCOG Mobility Hubs

Professional Services for the Period: November 29, 2025 to December 26, 2025

Phase 01 Project Management

Professional Personnel

| | Hours | Rate | Amount | |
|-----------------------------|-------|--------|----------|--------------------|
| Associate II | | | | |
| Chapman, Amanda | 4.00 | 250.00 | 1,000.00 | |
| Senior Project Accountant I | | | | |
| Galindo, Alma | 1.00 | 190.00 | 190.00 | |
| Totals | 5.00 | | 1,190.00 | |
| Total Labor | | | | 1,190.00 |
| | | | | Phase Total |
| | | | | \$1,190.00 |

Phase 02 Travel Analysis and Site Inventory

Professional Personnel

| | Hours | Rate | Amount | |
|---------------------------|-------|--------|----------|--------------------|
| Principal IV | | | | |
| Klop, Jeremy | 5.00 | 400.00 | 2,000.00 | |
| Associate II | | | | |
| Chapman, Amanda | 2.00 | 250.00 | 500.00 | |
| Senior Engineer/Planner I | | | | |
| Kovalova, Nata | 11.00 | 195.00 | 2,145.00 | |
| Project Coordinator | | | | |
| Lee, Grace | .50 | 165.00 | 82.50 | |
| Santos, Louanne | .50 | 165.00 | 82.50 | |
| Totals | 19.00 | | 4,810.00 | |
| Total Labor | | | | 4,810.00 |
| | | | | Phase Total |
| | | | | \$4,810.00 |

Phase 03 Targeted Cities Site Analysis

Phase Total 0.00

Phase 04 South Bay Region Site Analysis

| | | | | |
|--|--------------|---------------------------|--------------------|---------------------------------|
| Project | LB25-0160.00 | SBCCOG Mobility Hubs | Invoice | 192325 |
| | | | 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: | | | | <u><u>\$6,000.00</u></u> |

| | Current Invoice | Prior Billed | Billed To Date |
|------------------------|-----------------|------------------|------------------|
| Billing Summary | 6,000.00 | 21,879.50 | 27,879.50 |

Outstanding Invoices

| Invoice Number | Invoice Date | Balance |
|----------------|--------------|-----------------|
| 191703 | 12/15/2025 | 7,387.50 |
| Total | | 7,387.50 |

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

Monday, January 12, 2026

Fehr & Peers

Invoice 192325 Dated 1/12/2026

3:34:44 PM

Project LB25-0160.00 SBCCOG Mobility Hubs
 Phase 01 Project Management

Professional Personnel

| | | | Hours | Rate | Amount |
|-----------------------------|----------------------------------|------------|-------|--------|-------------------|
| Associate II | | | | | |
| Associate II | | | | | |
| 1959 | BILL - 1009 - Chapman, Amanda | 12/9/2025 | 1.00 | 250.00 | 250.00 |
| 1959 | BILL - 1009 - Chapman, Amanda | 12/11/2025 | 2.00 | 250.00 | 500.00 |
| 1959 | BILL - 1009 - Chapman, Amanda | 12/24/2025 | 1.00 | 250.00 | 250.00 |
| Senior Project Accountant I | | | | | |
| Senior Project Accountant I | | | | | |
| 2665 | BILL - 1027 - Galindo, Alma | 12/24/2025 | 1.00 | 190.00 | 190.00 |
| Totals | | | 5.00 | | 1,190.00 |
| Total Labor | | | | | 1,190.00 |
| Phase Total | | | | | \$1,190.00 |

Phase 02 Travel Analysis and Site Inventory

Professional Personnel

| | | | Hours | Rate | Amount |
|---------------------------|----------------------------------|------------|-------|--------|--------|
| Principal IV | | | | | |
| Principal IV | | | | | |
| 21174 | BILL - 1004 - Klop, Jeremy | 12/9/2025 | 1.00 | 400.00 | 400.00 |
| 21174 | BILL - 1004 - Klop, Jeremy | 12/11/2025 | 1.00 | 400.00 | 400.00 |
| 21174 | BILL - 1004 - Klop, Jeremy | 12/19/2025 | 2.00 | 400.00 | 800.00 |
| 21174 | BILL - 1004 - Klop, Jeremy | 12/23/2025 | 1.00 | 400.00 | 400.00 |
| Associate II | | | | | |
| Associate II | | | | | |
| 1959 | BILL - 1009 - Chapman, Amanda | 12/2/2025 | 1.00 | 250.00 | 250.00 |
| 1959 | BILL - 1009 - Chapman, Amanda | 12/5/2025 | 1.00 | 250.00 | 250.00 |
| Senior Engineer/Planner I | | | | | |
| Senior Engineer/Planner I | | | | | |
| 2509 | BILL - 1010 - Kovalova, Nata | 12/2/2025 | 1.00 | 195.00 | 195.00 |

Due and Payable Upon Receipt

| Project | LB25-0160.00 | SBCCOG Mobility Hubs | | | Invoice | 192325 |
|---------------------|-------------------------------|----------------------|-------|--------|--------------------------|-------------------|
| 2509 | BILL - 1010 - Kovalova, Nata | 12/5/2025 | 1.00 | 195.00 | 195.00 | |
| 2509 | BILL - 1010 - Kovalova, Nata | 12/10/2025 | 3.00 | 195.00 | 585.00 | |
| 2509 | BILL - 1010 - Kovalova, Nata | 12/11/2025 | 1.50 | 195.00 | 292.50 | |
| 2509 | BILL - 1010 - Kovalova, Nata | 12/12/2025 | .50 | 195.00 | 97.50 | |
| 2509 | BILL - 1010 - Kovalova, Nata | 12/17/2025 | 2.50 | 195.00 | 487.50 | |
| 2509 | BILL - 1010 - Kovalova, Nata | 12/18/2025 | 1.50 | 195.00 | 292.50 | |
| Project Coordinator | | | | | | |
| Project Coordinator | | | | | | |
| 2681 | BILL - 1032 - Lee, Grace | 12/24/2025 | .50 | 165.00 | 82.50 | |
| 2742 | BILL - 1030 - Santos, Louanne | 12/15/2025 | .50 | 165.00 | 82.50 | |
| | Totals | | 19.00 | | 4,810.00 | |
| | Total Labor | | | | | 4,810.00 |
| | | | | | Phase Total | \$4,810.00 |
| | | | | | Project Total | \$6,000.00 |
| | | | | | Total this Report | \$6,000.00 |

Due and Payable Upon Receipt

March 19, 2026

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

RE: SBCCOG Mobility Hubs

Dear Jacki:

Enclosed is invoice number 194227 for \$11,975.92 dated March 19, 2026 for costs incurred from January 31, 2026 through February 27, 2026 for the above referenced project.

Tasks completed this period include the following:

- Coordinated regularly with project team
- Completed data analysis and integration into site suitability tool
- Began review of high eligibility sites within most suitable census block groups
- Shared initial outputs of suitability tool with project team for review
- Developed initial amenities and vendors list
- Received comments and revised amenities and vendors list

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

Sincerely,

FEHR & PEERS

Amanda Chapman
Project Manager

LB25-0160.00

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

March 19, 2026
 Project No: LB25-0160.00
 Invoice No: 194227
 Project Manager: Amanda Chapman

Project LB25-0160.00 SBCCOG Mobility Hubs

Professional Services for the Period: January 31, 2026 to February 27, 2026

Phase 01 Project Management

Professional Personnel

| | Hours | Rate | Amount |
|--------------------|-------|--------------------|-----------------|
| Associate II | | | |
| Chapman, Amanda | 3.00 | 250.00 | 750.00 |
| Totals | 3.00 | | 750.00 |
| Total Labor | | | 750.00 |
| | | Phase Total | \$750.00 |

Phase 02 Travel Analysis and Site Inventory

Professional Personnel

| | Hours | Rate | Amount |
|---------------------------|-------|--------|-----------------|
| Principal IV | | | |
| Klop, Jeremy | 4.00 | 400.00 | 1,600.00 |
| Associate II | | | |
| Boyd, Nico | 1.50 | 240.00 | 360.00 |
| Chapman, Amanda | 6.50 | 250.00 | 1,625.00 |
| Senior Engineer/Planner I | | | |
| Kovalova, Nata | 8.50 | 195.00 | 1,657.50 |
| Project Coordinator | | | |
| Santos, Louanne | 2.00 | 165.00 | 330.00 |
| Intern | | | |
| Johnson, Milena | 5.00 | 105.00 | 525.00 |
| Totals | 27.50 | | 6,097.50 |
| Total Labor | | | 6,097.50 |

Subconsultants

| | | | |
|-----------------------------------|--|--------------------|--------------------|
| Labor - Tranzito / Subconsultants | | | 4,480.70 |
| Total Subconsultants | | | 4,480.70 |
| | | Phase Total | \$10,578.20 |

Phase 03 Targeted Cities Site Analysis

| | | | | |
|---------|--------------|----------------------|---------|--------|
| Project | LB25-0160.00 | SBCCOG Mobility Hubs | Invoice | 194227 |
|---------|--------------|----------------------|---------|--------|

Subconsultants

| | | | | |
|-----------------------------------|--|--|--------------------|-----------------|
| Labor - Tranzito / Subconsultants | | | 210.30 | |
| Total Subconsultants | | | 210.30 | 210.30 |
| | | | Phase Total | \$210.30 |

| | | | | |
|-------|----|--------------------------------|--|--|
| Phase | 04 | South Bay Region Site Analysis | | |
|-------|----|--------------------------------|--|--|

Subconsultants

| | | | | |
|-----------------------------------|--|--|--------------------|-----------------|
| Labor - Tranzito / Subconsultants | | | 437.42 | |
| Total Subconsultants | | | 437.42 | 437.42 |
| | | | Phase Total | \$437.42 |

| | | | | |
|-------|----|------------------|--|--|
| 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

| | | | | |
|-------|----|-----------------------|--|--|
| Phase | 09 | SCAG REAP 2.0 Metrics | | |
|-------|----|-----------------------|--|--|

Phase Total 0.00

TOTAL CURRENT INVOICE AMOUNT DUE: \$11,975.92

| | | | |
|------------------------|------------------------|---------------------|-----------------------|
| | Current Invoice | Prior Billed | Billed To Date |
| Billing Summary | 11,975.92 | 37,867.00 | 49,842.92 |

Outstanding Invoices

| Invoice Number | Invoice Date | Balance |
|----------------|--------------|-----------------|
| 192325 | 1/12/2026 | 6,000.00 |
| Total | | 6,000.00 |

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

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

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

Billing Backup

Monday, April 6, 2026

Fehr & Peers

Invoice 194227 Dated 3/19/2026

3:10:09 PM

Project LB25-0160.00 SBCCOG Mobility Hubs

Phase 01 Project Management

Professional Personnel

| | | | Hours | Rate | Amount |
|--------------------|----------------------------------|-----------|-------|--------|---------------|
| Associate II | | | | | |
| Associate II | | | | | |
| 1959 | BILL - 1009 - Chapman, Amanda | 2/20/2026 | 1.00 | 250.00 | 250.00 |
| 1959 | BILL - 1009 - Chapman, Amanda | 2/23/2026 | 1.00 | 250.00 | 250.00 |
| 1959 | BILL - 1009 - Chapman, Amanda | 2/24/2026 | 1.00 | 250.00 | 250.00 |
| Totals | | | 3.00 | | 750.00 |
| Total Labor | | | | | 750.00 |

Phase Total \$750.00

Phase 02 Travel Analysis and Site Inventory

Professional Personnel

| | | | Hours | Rate | Amount |
|--------------|----------------------------------|-----------|-------|--------|--------|
| Principal IV | | | | | |
| Principal IV | | | | | |
| 21174 | BILL - 1004 - Klop, Jeremy | 2/11/2026 | 2.00 | 400.00 | 800.00 |
| 21174 | BILL - 1004 - Klop, Jeremy | 2/19/2026 | 2.00 | 400.00 | 800.00 |
| Associate II | | | | | |
| Associate II | | | | | |
| 2184 | BILL - 1009 - Boyd, Nico | 2/16/2026 | 1.00 | 240.00 | 240.00 |
| 2184 | BILL - 1009 - Boyd, Nico | 2/23/2026 | .50 | 240.00 | 120.00 |
| 1959 | BILL - 1009 - Chapman, Amanda | 2/4/2026 | 1.00 | 250.00 | 250.00 |
| 1959 | BILL - 1009 - Chapman, Amanda | 2/9/2026 | .50 | 250.00 | 125.00 |
| 1959 | BILL - 1009 - Chapman, Amanda | 2/10/2026 | 1.00 | 250.00 | 250.00 |
| 1959 | BILL - 1009 - Chapman, Amanda | 2/13/2026 | 1.00 | 250.00 | 250.00 |
| 1959 | BILL - 1009 - Chapman, Amanda | 2/18/2026 | 1.00 | 250.00 | 250.00 |
| 1959 | BILL - 1009 - Chapman, Amanda | 2/19/2026 | 2.00 | 250.00 | 500.00 |

Due and Payable Upon Receipt

| Project | LB25-0160.00 | SBCCOG Mobility Hubs | | | Invoice | 194227 |
|-------------------------------|-------------------------------|-------------------------------|-------|--------|--------------------|--------------------|
| Senior Engineer/Planner I | | | | | | |
| Senior Engineer/Planner I | | | | | | |
| 2509 | BILL - 1010 - Kovalova, Nata | 2/10/2026 | 1.00 | 195.00 | 195.00 | |
| 2509 | BILL - 1010 - Kovalova, Nata | 2/11/2026 | 1.50 | 195.00 | 292.50 | |
| 2509 | BILL - 1010 - Kovalova, Nata | 2/12/2026 | 1.00 | 195.00 | 195.00 | |
| 2509 | BILL - 1010 - Kovalova, Nata | 2/13/2026 | .50 | 195.00 | 97.50 | |
| 2509 | BILL - 1010 - Kovalova, Nata | 2/17/2026 | 1.00 | 195.00 | 195.00 | |
| 2509 | BILL - 1010 - Kovalova, Nata | 2/18/2026 | .50 | 195.00 | 97.50 | |
| 2509 | BILL - 1010 - Kovalova, Nata | 2/19/2026 | 2.50 | 195.00 | 487.50 | |
| 2509 | BILL - 1010 - Kovalova, Nata | 2/23/2026 | .50 | 195.00 | 97.50 | |
| Project Coordinator | | | | | | |
| Project Coordinator | | | | | | |
| 2742 | BILL - 1030 - Santos, Louanne | 2/6/2026 | 1.00 | 165.00 | 165.00 | |
| 2742 | BILL - 1030 - Santos, Louanne | 2/12/2026 | 1.00 | 165.00 | 165.00 | |
| Intern | | | | | | |
| Intern | | | | | | |
| 2716 | BILL - 1033 - Johnson, Milena | 2/10/2026 | 2.00 | 105.00 | 210.00 | |
| 2716 | BILL - 1033 - Johnson, Milena | 2/12/2026 | 2.00 | 105.00 | 210.00 | |
| 2716 | BILL - 1033 - Johnson, Milena | 2/17/2026 | .50 | 105.00 | 52.50 | |
| 2716 | BILL - 1033 - Johnson, Milena | 2/23/2026 | .50 | 105.00 | 52.50 | |
| | Totals | | 27.50 | | 6,097.50 | |
| | Total Labor | | | | | 6,097.50 |
| Subconsultants | | | | | | |
| Labor - Outside Subconsultant | | | | | | |
| AP 189432 | 2/27/2026 | Tranzito / Subconsultants | | | 2,457.58 | |
| AP 189433 | 2/27/2026 | Tranzito / Subconsultants | | | 1,355.57 | |
| AP 189434 | 2/27/2026 | Tranzito / Subconsultants | | | 667.55 | |
| | Total Subconsultants | | | | 4,480.70 | 4,480.70 |
| | | | | | Phase Total | \$10,578.20 |
| ----- | | | | | | |
| Phase | 03 | Targeted Cities Site Analysis | | | | |

Due and Payable Upon Receipt

| | | | | |
|---------|--------------|----------------------|---------|--------|
| Project | LB25-0160.00 | SBCCOG Mobility Hubs | Invoice | 194227 |
|---------|--------------|----------------------|---------|--------|

Subconsultants

Labor - Outside Subconsultant

| | | | | | |
|-----------------------------|--------|-----------|---------------------------|---------------|---------------|
| AP | 189432 | 2/27/2026 | Tranzito / Subconsultants | 210.30 | |
| Total Subconsultants | | | | 210.30 | 210.30 |

Phase Total **\$210.30**

| | | |
|-------|----|--------------------------------|
| Phase | 04 | South Bay Region Site Analysis |
|-------|----|--------------------------------|

Subconsultants

Labor - Outside Subconsultant

| | | | | | |
|-----------------------------|--------|-----------|---------------------------|---------------|---------------|
| AP | 189433 | 2/27/2026 | Tranzito / Subconsultants | 437.42 | |
| Total Subconsultants | | | | 437.42 | 437.42 |

Phase Total **\$437.42**

Project Total **\$11,975.92**

Total this Report **\$11,975.92**

Due and Payable Upon Receipt

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



Amanda Chapman

INVOICE

BILL TO

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

INVOICE # 2340

DATE 12/31/2025

DUE DATE 03/13/2026

TERMS Net 30

| DESCRIPTION | QTY | RATE | AMOUNT |
|---------------------------|-----|----------|----------|
| staff hours, Oct-Dec 2025 | 1 | 2,667.88 | 2,667.88 |

| | |
|-------------|-------------------|
| SUBTOTAL | 2,667.88 |
| TAX | 0.00 |
| TOTAL | 2,667.88 |
| BALANCE DUE | \$2,667.88 |

Payable to TRANZITO

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

South Bay Council of Governments
 Mobility Hubs Study
 Tranzito budget/drawdown
 Oct - Dec 2025

| Task | Task Budget | Amount Previously Invoiced | Current Invoice Distribution | Total Invoiced to Date | Remaining Balance | % Expended | % Remaining |
|--------------------------------------|--------------------|----------------------------|------------------------------|------------------------|--------------------|------------|-------------|
| 2 Travel Analysis and Site Inventory | \$16,442.40 | \$0.00 | \$2,457.58 | \$2,457.58 | \$13,984.82 | 15% | 85% |
| 3 Targeted Cities Site Analysis | \$10,088.00 | \$0.00 | \$210.30 | \$210.30 | \$9,877.70 | 0% | 98% |
| 4 Southbay Region Site Analysis | \$5,480.00 | \$0.00 | | \$0.00 | \$5,480.00 | 0% | 100% |
| 6 Conceptual Design | \$2,304.00 | \$0.00 | | \$0.00 | \$2,304.00 | 0% | 100% |
| 7 Final Report | \$4,328.00 | \$0.00 | | \$0.00 | \$4,328.00 | 0% | 100% |
| Total | \$38,642.40 | \$0.00 | \$2,667.88 | \$2,667.88 | \$35,974.52 | 7% | 93% |

Tranzito staff hours breakdown

| Name | Rate | Task | Hours | Total |
|--------------|-------------|--------------------------------------|--------------|-------------------|
| Gene Oh | \$420.60 | 2 Travel Analysis and Site Inventory | 1.31 | \$550.99 |
| Adam Shapiro | \$218.34 | 2 Travel Analysis and Site Inventory | 2.5 | \$545.85 |
| Director | \$151.69 | 2 Travel Analysis and Site Inventory | 7.91 | \$1,199.87 |
| Coordinator | \$80.44 | 2 Travel Analysis and Site Inventory | 2 | \$160.88 |
| Gene Oh | \$420.60 | 3 Targeted Cities Site Analysis | 0.5 | \$210.30 |
| | | | | 0 |
| | | | | 0 |
| | | | | 0 |
| | | | | 0 |
| | | | | 0 |
| | | | | 0 |
| | | | 14.22 | \$2,667.88 |

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



Amanda Chapman

INVOICE

BILL TO

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

INVOICE # 2353
DATE 01/31/2026
DUE DATE 03/26/2026
TERMS Net 30

| DESCRIPTION | QTY | RATE | AMOUNT |
|-----------------------|-----|----------|----------|
| staff hours, Jan 2026 | 1 | 1,792.99 | 1,792.99 |

| | |
|--------------------|-------------------|
| SUBTOTAL | 1,792.99 |
| TAX | 0.00 |
| TOTAL | 1,792.99 |
| BALANCE DUE | \$1,792.99 |

Payable to TRANZITO

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

South Bay Council of Governments
Mobility Hubs Study
Tranzito budget/drawdown
Jan 2026

| Task | Task Budget | Amount Previously Invoiced | Current Invoice Distribution | Total Invoiced to Date | Remaining Balance | % Expended | % Remaining |
|--------------------------------------|--------------------|----------------------------|------------------------------|------------------------|--------------------|------------|-------------|
| 2 Travel Analysis and Site Inventory | \$16,442.40 | \$2,457.58 | \$1,355.57 | \$3,813.15 | \$12,629.25 | 23% | 77% |
| 3 Targeted Cities Site Analysis | \$10,088.00 | \$210.30 | | \$210.30 | \$9,877.70 | 0% | 98% |
| 4 Southbay Region Site Analysis | \$5,480.00 | \$0.00 | \$437.42 | \$437.42 | \$5,042.58 | 8% | 92% |
| 6 Conceptual Design | \$2,304.00 | \$0.00 | | \$0.00 | \$2,304.00 | 0% | 100% |
| 7 Final Report | \$4,328.00 | \$0.00 | | \$0.00 | \$4,328.00 | 0% | 100% |
| Total | \$38,642.40 | \$2,667.88 | \$1,792.99 | \$4,460.87 | \$34,181.53 | 12% | 88% |

Tranzito staff hours breakdown

| Name | Rate | Task | Hours | Total |
|--------------|-------------|--------------------------------------|--------------|-------------------|
| Gene Oh | \$437.42 | 2 Travel Analysis and Site Inventory | 0.92 | \$402.43 |
| Adam Shapiro | \$227.07 | 2 Travel Analysis and Site Inventory | 1.62 | \$367.86 |
| Director | \$157.76 | 2 Travel Analysis and Site Inventory | 3.71 | \$585.28 |
| Coordinator | \$83.66 | 2 Travel Analysis and Site Inventory | 0 | \$0.00 |
| Gene Oh | \$437.42 | 4 Southbay Region Site Analysis | 1 | \$437.42 |
| | | | | 0 |
| | | | | 0 |
| | | | | 0 |
| | | | | 0 |
| | | | | 0 |
| | | | | 0 |
| | | | 7.25 | \$1,792.99 |

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



Amanda Chapman

INVOICE

BILL TO

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

INVOICE # 2358

DATE 02/28/2026

DUE DATE 04/03/2026

TERMS Net 30

| DESCRIPTION | QTY | RATE | AMOUNT |
|-----------------------|-----|--------|--------|
| staff hours, Feb 2026 | 1 | 667.55 | 667.55 |

| | |
|--------------------|-----------------|
| SUBTOTAL | 667.55 |
| TAX | 0.00 |
| TOTAL | 667.55 |
| BALANCE DUE | \$667.55 |

Payable to TRANZITO

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

South Bay Council of Governments
 Mobility Hubs Study
 Tranzito budget/drawdown
 Feb 2026

Task 2

| Task | Task Budget | Amount Previously Invoiced | Current Invoice Distribution | Total Invoiced to Date | Remaining Balance | % Expended | % Remaining |
|--------------------------------------|--------------------|----------------------------|------------------------------|------------------------|--------------------|------------|-------------|
| 2 Travel Analysis and Site Inventory | \$16,442.40 | \$3,813.15 | \$667.55 | \$4,480.70 | \$11,961.70 | 27% | 73% |
| 3 Targeted Cities Site Analysis | \$10,088.00 | \$210.30 | | \$210.30 | \$9,877.70 | 0% | 98% |
| 4 Southbay Region Site Analysis | \$5,480.00 | \$437.42 | | \$437.42 | \$5,042.58 | 8% | 92% |
| 6 Conceptual Design | \$2,304.00 | \$0.00 | | \$0.00 | \$2,304.00 | 0% | 100% |
| 7 Final Report | \$4,328.00 | \$0.00 | | \$0.00 | \$4,328.00 | 0% | 100% |
| Total | \$38,642.40 | \$4,460.87 | \$667.55 | \$5,128.42 | \$33,513.98 | 13% | 87% |

Tranzito staff hours breakdown

| Name | Rate | Task | Hours | Total |
|--------------|-------------|--------------------------------------|--------------|-----------------|
| Gene Oh | \$437.42 | 2 Travel Analysis and Site Inventory | | \$0.00 |
| Adam Shapiro | \$227.07 | 2 Travel Analysis and Site Inventory | 0.8 | \$181.66 |
| Director | \$157.76 | 2 Travel Analysis and Site Inventory | 3.08 | \$485.89 |
| Coordinator | \$83.66 | 2 Travel Analysis and Site Inventory | | \$0.00 |
| Gene Oh | \$437.42 | 4 Southbay Region Site Analysis | | \$0.00 |
| | | | | 0 |
| | | | | 0 |
| | | | | 0 |
| | | | | 0 |
| | | | | 0 |
| | | | | 0 |
| | | | 3.88 | \$667.55 |

April 6, 2026

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

RE: SBCCOG Mobility Hubs

Dear Jacki Bacharach:

Enclosed is invoice number 194357 for \$15,250.00 dated April 6, 2026 for costs incurred from February 28, 2026 through March 27, 2026 for the above referenced project.

Tasks completed this period include the following:

- Coordinated regularly with project team about project progress and suitability siting
- Communicated regularly with project team about SCAG REAP 2.0 metrics
- Held monthly general project progress meeting
- Attended one meeting with SCAG to discuss REAP metrics
- Attended two meetings with SBCCOG to discuss REAP metrics
- Held two internal meetings to discuss REAP metrics approach
- Completed analysis of baseline and target outcomes for REAP metrics
- Developed memo outlining approach and analysis for REAP metrics
- Completed review of high eligibility sites within most suitable census block groups
- Provided additional comments on amenities and vendors list
- Presented on high eligibility sites for all cities with the top 25 block groups
- Collaborated on physical space and siting location options with urban design team

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

Sincerely,

FEHR & PEERS

Amanda Chapman
Project Manager

LB25-0160.00

| | |
|---|---------------------------------|
| Jacki Bacharach | April 06, 2026 |
| South Bay Cities Council of Governments | Project No: LB25-0160.00 |
| 2355 Crenshaw Blvd., Suite 125 | Invoice No: 194357 |
| Torrance, CA 90501 | Project Manager: Amanda Chapman |

Project LB25-0160.00 SBCCOG Mobility Hubs

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

Phase 01 Project Management

Professional Personnel

| | Hours | Rate | Amount | |
|-----------------------------|-------|--------|----------|--------------------|
| Associate II | | | | |
| Chapman, Amanda | 5.00 | 250.00 | 1,250.00 | |
| Senior Project Accountant I | | | | |
| Galindo, Alma | 1.00 | 190.00 | 190.00 | |
| Totals | 6.00 | | 1,440.00 | |
| Total Labor | | | | 1,440.00 |
| | | | | Phase Total |
| | | | | \$1,440.00 |

Phase 02 Travel Analysis and Site Inventory

Professional Personnel

| | Hours | Rate | Amount | |
|---------------------------|-------|--------|----------|--------------------|
| Principal IV | | | | |
| Klop, Jeremy | 12.00 | 400.00 | 4,800.00 | |
| Senior Engineer/Planner I | | | | |
| Kovalova, Nata | 8.50 | 195.00 | 1,657.50 | |
| Project Coordinator | | | | |
| Santos, Louanne | 2.00 | 165.00 | 330.00 | |
| Intern | | | | |
| Johnson, Milena | 7.00 | 105.00 | 735.00 | |
| Totals | 29.50 | | 7,522.50 | |
| Total Labor | | | | 7,522.50 |
| | | | | Phase Total |
| | | | | \$7,522.50 |

Phase 03 Targeted Cities Site Analysis

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|--------|--------|--|
| Senior Associate I | | | | |
| Finkel, Emily | .50 | 285.00 | 142.50 | |

| | | | | | |
|---------------------------|--------------|----------------------|--------|----------|-----------------|
| Project | LB25-0160.00 | SBCCOG Mobility Hubs | | Invoice | 194357 |
| Associate II | | | | | |
| Chapman, Amanda | | 14.50 | 250.00 | 3,625.00 | |
| Senior Engineer/Planner I | | | | | |
| Kovalova, Nata | | 12.50 | 195.00 | 2,437.50 | |
| Project Coordinator | | | | | |
| Santos, Louanne | | .50 | 165.00 | 82.50 | |
| Totals | | 28.00 | | 6,287.50 | |
| Total Labor | | | | | 6,287.50 |

Phase Total \$6,287.50

| | | | | | |
|-------|----|--------------------------------|--|--------------------|-------------|
| 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 |

| | | | | | |
|-------|----|-----------------------|--|--------------------|-------------|
| Phase | 09 | SCAG REAP 2.0 Metrics | | | |
| | | | | Phase Total | 0.00 |

TOTAL CURRENT INVOICE AMOUNT DUE: \$15,250.00

| | Current Invoice | Prior Billed | Billed To Date |
|------------------------|------------------|------------------|------------------|
| Billing Summary | 15,250.00 | 49,842.92 | 65,092.92 |

| Outstanding Invoices | | |
|-----------------------------|--------------|------------------|
| Invoice Number | Invoice Date | Balance |
| 192325 | 1/12/2026 | 6,000.00 |
| 194227 | 3/19/2026 | 11,975.92 |
| Total | | 17,975.92 |

Due and Payable Upon Receipt

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

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

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

Billing Backup

Monday, April 6, 2026

Fehr & Peers

Invoice 194357 Dated 4/6/2026

4:36:52 PM

| | | |
|---------|--------------|----------------------|
| Project | LB25-0160.00 | SBCCOG Mobility Hubs |
| Phase | 01 | Project Management |

Professional Personnel

| | | | Hours | Rate | Amount | |
|-----------------------------|-------------------------------|-----------|-------|--------------------|----------|-------------------|
| Associate II | | | | | | |
| Associate II | | | | | | |
| 1959 | BILL - 1009 - Chapman, Amanda | 1/8/2026 | .50 | 250.00 | 125.00 | |
| 1959 | BILL - 1009 - Chapman, Amanda | 1/14/2026 | 1.00 | 250.00 | 250.00 | |
| 1959 | BILL - 1009 - Chapman, Amanda | 1/16/2026 | 1.00 | 250.00 | 250.00 | |
| 1959 | BILL - 1009 - Chapman, Amanda | 1/20/2026 | 1.00 | 250.00 | 250.00 | |
| 1959 | BILL - 1009 - Chapman, Amanda | 1/22/2026 | 1.00 | 250.00 | 250.00 | |
| 1959 | BILL - 1009 - Chapman, Amanda | 3/25/2026 | .50 | 250.00 | 125.00 | |
| Senior Project Accountant I | | | | | | |
| Senior Project Accountant I | | | | | | |
| 2665 | BILL - 1027 - Galindo, Alma | 2/3/2026 | 1.00 | 190.00 | 190.00 | |
| | Totals | | 6.00 | | 1,440.00 | |
| | Total Labor | | | | | 1,440.00 |
| | | | | Phase Total | | \$1,440.00 |

| | | |
|-------|----|------------------------------------|
| Phase | 02 | Travel Analysis and Site Inventory |
|-------|----|------------------------------------|

Professional Personnel

| | | | Hours | Rate | Amount | |
|--------------|----------------------------|-----------|-------|--------|--------|--|
| Principal IV | | | | | | |
| Principal IV | | | | | | |
| 21174 | BILL - 1004 - Klop, Jeremy | 1/16/2026 | 2.00 | 400.00 | 800.00 | |
| 21174 | BILL - 1004 - Klop, Jeremy | 1/28/2026 | 1.00 | 400.00 | 400.00 | |
| 21174 | BILL - 1004 - Klop, Jeremy | 2/3/2026 | 1.00 | 400.00 | 400.00 | |
| 21174 | BILL - 1004 - Klop, Jeremy | 3/4/2026 | 2.00 | 400.00 | 800.00 | |
| 21174 | BILL - 1004 - Klop, Jeremy | 3/12/2026 | 2.00 | 400.00 | 800.00 | |
| 21174 | BILL - 1004 - Klop, Jeremy | 3/16/2026 | 2.00 | 400.00 | 800.00 | |

Due and Payable Upon Receipt

| Project | LB25-0160.00 | SBCCOG Mobility Hubs | | | Invoice | 194357 |
|---------------------------|----------------------------------|----------------------|-------|--------|--------------------|-------------------|
| 21174 | BILL - 1004 - Klop, Jeremy | 3/23/2026 | 2.00 | 400.00 | 800.00 | |
| Senior Engineer/Planner I | | | | | | |
| Senior Engineer/Planner I | | | | | | |
| 2509 | BILL - 1010 - Kovalova, Nata | 1/16/2026 | .50 | 195.00 | 97.50 | |
| 2509 | BILL - 1010 - Kovalova, Nata | 1/20/2026 | 1.00 | 195.00 | 195.00 | |
| 2509 | BILL - 1010 - Kovalova, Nata | 3/18/2026 | 1.50 | 195.00 | 292.50 | |
| 2509 | BILL - 1010 - Kovalova, Nata | 3/19/2026 | 2.00 | 195.00 | 390.00 | |
| 2509 | BILL - 1010 - Kovalova, Nata | 3/23/2026 | .50 | 195.00 | 97.50 | |
| 2509 | BILL - 1010 - Kovalova, Nata | 3/25/2026 | 1.50 | 195.00 | 292.50 | |
| 2509 | BILL - 1010 - Kovalova, Nata | 3/26/2026 | 1.50 | 195.00 | 292.50 | |
| Project Coordinator | | | | | | |
| Project Coordinator | | | | | | |
| 2742 | BILL - 1030 - Santos, Louanne | 1/23/2026 | 1.00 | 165.00 | 165.00 | |
| 2742 | BILL - 1030 - Santos, Louanne | 3/20/2026 | 1.00 | 165.00 | 165.00 | |
| Intern | | | | | | |
| Intern | | | | | | |
| 2716 | BILL - 1033 - Johnson, Milena | 2/2/2026 | 2.00 | 105.00 | 210.00 | |
| 2716 | BILL - 1033 - Johnson, Milena | 2/3/2026 | 2.00 | 105.00 | 210.00 | |
| 2716 | BILL - 1033 - Johnson, Milena | 3/10/2026 | 2.00 | 105.00 | 210.00 | |
| 2716 | BILL - 1033 - Johnson, Milena | 3/19/2026 | 1.00 | 105.00 | 105.00 | |
| | Totals | | 29.50 | | 7,522.50 | |
| | Total Labor | | | | | 7,522.50 |
| | | | | | Phase Total | \$7,522.50 |

Phase 03 Targeted Cities Site Analysis

Professional Personnel

| | | | Hours | Rate | Amount |
|--------------------|--------------------------------|-----------|--------------|-------------|---------------|
| Senior Associate I | | | | | |
| Senior Associate I | | | | | |
| 1937 | BILL - 1006 - Finkel, Emily | 3/18/2026 | .50 | 285.00 | 142.50 |

Due and Payable Upon Receipt

| Project | LB25-0160.00 | SBCCOG Mobility Hubs | | | Invoice | 194357 |
|---------------------------|-------------------------------|----------------------|-------|--------|--------------------------|--------------------|
| Associate II | | | | | | |
| Associate II | | | | | | |
| 1959 | BILL - 1009 - Chapman, Amanda | 2/2/2026 | 2.00 | 250.00 | 500.00 | |
| 1959 | BILL - 1009 - Chapman, Amanda | 2/3/2026 | .50 | 250.00 | 125.00 | |
| 1959 | BILL - 1009 - Chapman, Amanda | 3/4/2026 | 2.00 | 250.00 | 500.00 | |
| 1959 | BILL - 1009 - Chapman, Amanda | 3/6/2026 | 2.00 | 250.00 | 500.00 | |
| 1959 | BILL - 1009 - Chapman, Amanda | 3/10/2026 | 1.00 | 250.00 | 250.00 | |
| 1959 | BILL - 1009 - Chapman, Amanda | 3/11/2026 | 1.00 | 250.00 | 250.00 | |
| 1959 | BILL - 1009 - Chapman, Amanda | 3/12/2026 | 1.00 | 250.00 | 250.00 | |
| 1959 | BILL - 1009 - Chapman, Amanda | 3/18/2026 | 2.00 | 250.00 | 500.00 | |
| 1959 | BILL - 1009 - Chapman, Amanda | 3/19/2026 | 1.00 | 250.00 | 250.00 | |
| 1959 | BILL - 1009 - Chapman, Amanda | 3/23/2026 | 1.00 | 250.00 | 250.00 | |
| 1959 | BILL - 1009 - Chapman, Amanda | 3/25/2026 | 1.00 | 250.00 | 250.00 | |
| Senior Engineer/Planner I | | | | | | |
| Senior Engineer/Planner I | | | | | | |
| 2509 | BILL - 1010 - Kovalova, Nata | 2/2/2026 | 3.00 | 195.00 | 585.00 | |
| 2509 | BILL - 1010 - Kovalova, Nata | 2/3/2026 | 2.50 | 195.00 | 487.50 | |
| 2509 | BILL - 1010 - Kovalova, Nata | 3/6/2026 | 2.00 | 195.00 | 390.00 | |
| 2509 | BILL - 1010 - Kovalova, Nata | 3/10/2026 | .50 | 195.00 | 97.50 | |
| 2509 | BILL - 1010 - Kovalova, Nata | 3/11/2026 | 1.50 | 195.00 | 292.50 | |
| 2509 | BILL - 1010 - Kovalova, Nata | 3/12/2026 | 3.00 | 195.00 | 585.00 | |
| Project Coordinator | | | | | | |
| Project Coordinator | | | | | | |
| 2742 | BILL - 1030 - Santos, Louanne | 3/12/2026 | .50 | 165.00 | 82.50 | |
| | Totals | | 28.00 | | 6,287.50 | |
| | Total Labor | | | | | 6,287.50 |
| | | | | | Phase Total | \$6,287.50 |
| | | | | | Project Total | \$15,250.00 |
| | | | | | Total this Report | \$15,250.00 |

Due and Payable Upon Receipt



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

March 6, 2026

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

Re: Invoice and Progress Report for the period of December 1 through January 31, 2026
Hazen As-Needed Services
Hazen Project Number: 20252-006
Invoice Number: 20252-006-6

Dear Ms. Gerges:

Enclosed please find our invoice for the Hazen As-Needed Services project for work completed between December 1, 2025 and January 31, 2026. 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: \$23,335.00
- This Invoice Amount Due Now: \$2,115.00
- Invoiced To Date: \$25,450.00
- Total Outstanding Invoices: \$10,480.00
- Contract Balance Remaining: \$14,550.00
- **Percent of budget spent: 63.6%**
- **Percent of work complete: 63.6%**

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

- Preparation for, coordination, and participation in Regional Board CII meetings.

Very truly yours,



Paul Caswell
Project Manager

Enclosures:

- Invoice Summary
- Invoice



INVOICE

Invoice Total **\$2,115.00**

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

February 23, 2026
Invoice No: 20252-006 - 6

Project 20252-006 Hazen As-Needed Services
Professional Services from December 01, 2025 to January 31, 2026

Task 001 As-Needed Services

Professional Personnel

| | Hours | Rate | Amount | |
|---|-------|--------|----------|------------------------|
| SENIOR ASSOCIATE 2 Coryell, Jennifer | 3.00 | 390.00 | 1,170.00 | |
| PRINCIPAL ENGINEER Caswell, Paul | 4.50 | 210.00 | 945.00 | |
| Totals | 7.50 | | 2,115.00 | |
| Total Labor | | | | 2,115.00 |
| | | | | Total this Task |
| | | | | \$2,115.00 |

| Billing Limits | Current | Prior | To-Date | |
|-----------------------|----------------|--------------|----------------|---------------------------|
| Total Billings | 2,115.00 | 23,335.00 | 25,450.00 | |
| Limit | | | 40,000.00 | |
| Remaining | | | 14,550.00 | |
| | | | | Total this Invoice |
| | | | | \$2,115.00 |



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

March 6, 2026

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

Re: Invoice and Progress Report for the period of December 1 through January 31, 2025
DCWMG Support Services: Task Order 9 FY 2025-2026 Wet Weather Monitoring Support
Services
Hazen Project Number: 20252-009
Invoice Number: 20252-009-2

Dear Ms. Gerges:

Enclosed please find our invoice for the DCWMG Support Services: Task Order 9 FY 2025-2026 Wet
Weather Monitoring Support Services project for work completed between December 1, 2025 and
January 31, 2025. A summary of the work covered in this invoice is provided below and additional
documentation is attached.

Invoice Summary

- Contract Amount: \$100,750.00
- Previous Invoices Billed: \$9,301.20
- This Invoice Amount Due Now: \$12,486.03
- Invoiced To Date: \$21,787.23
- Total Outstanding Invoices: \$21,787.23
- Contract Balance Remaining: \$78,962.77
- **Percent of budget spent: 21.6%**
- **Percent of work complete: 21.6%**

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

- Performed project management tasks.
- Compiled and reviewed field observation sheets and photos. Sent deliverables for the November 14, 2025 wet weather event to WPD on December 4, 2025.

Very truly yours,



Paul Caswell
Project Manager

Enclosures:

- Invoice Summary
- Invoice



INVOICE

Invoice Total **\$12,486.03**

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

February 23, 2026
Project No: 20252-009
Invoice No: 0000002

Project 20252-009 DCWMG Support Services: Task Order 9 FY 2025-2026 Wet Weather Monitoring Support Services

Professional Services from December 01, 2025 to January 31, 2026

Task 001 Task 1: Wet Weather Monitoring Support

Consultants

Direct Expense - Subcontractors

| | | | | |
|-----------|--------------------------|----------------------------------|------------------|------------------|
| 1/9/2026 | Larry Walker Associates | Inv # 00575.05-1, dated 12/15/25 | 9,952.50 | |
| 1/23/2026 | Larry Walker Associates | Inv # 00575.05-2, dated 1/12/26 | 558.00 | |
| | Total Consultants | 1.05 times | 10,510.50 | 11,036.03 |

Reimbursable Expenses

Direct Expense - Other Direct Costs

| | | | | |
|-----------|--|----------------------------------|-----------------|-----------------|
| 1/28/2026 | Aquatic Bioassay & Consulting Laboratories, Inc. | inv #LWA1225.0826 dated 12/12/25 | 1,450.00 | |
| | Total Reimbursables | | 1,450.00 | 1,450.00 |

Total this Task \$12,486.03

Billing Limits

| | Current | Prior | To-Date |
|----------------|----------------|--------------|----------------|
| Total Billings | 12,486.03 | 9,301.20 | 21,787.23 |
| Limit | | | 100,750.00 |
| Remaining | | | 78,962.77 |

Total this Invoice \$12,486.03

January 22, 2026

Jennifer Coryell
800 West 6th Street, Suite 400
Los Angeles, CA 90017



RE: Invoice for Task Order #WC-002: 2025-2026 Wet Weather Monitoring Support Services (LWA Project #575.05)

Dear Ms. Coryell,

Larry Walker Associates (LWA) performed the following professional services associated with the attached invoice:

- Compiled and reviewed field observation sheets and photos. Sent deliverables for the November 14, 2025 wet weather event to WPD on December 4, 2025.
- Performed project management tasks.

Please feel free to contact me at (310) 743-6235 should you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to be 'Chris Minton', with a long horizontal line extending to the right.

Chris Minton
Project Manager



1480 Drew Avenue
Suite 100
Davis, CA 95618

530.753.6400
ar@lwa.com
lwa.com

Hazen and Sawyer
Attn: Stuart M. Erdfarb
498 Seventh Avenue, 11 Floor
New York, NY 10018

January 12, 2026
Project No. - Invoice No: 00575.05-2

Dominguez Channel 2025/26 Wet Weather Monitoring Support
Project: 00575.05
For Services Rendered Through 12/31/2025
Project # 20252-009

Professional Services

| | | Hours | Rate | Amount |
|------------------------------------|--------------------|-------------|--------|-----------------|
| Bognar, Sebastian | Project Level II-A | 2.25 | 248.00 | \$558.00 |
| Total Professional Services | | 2.25 | | \$558.00 |

Invoice Amount **\$558.00**

| Billing Limits | Current | Prior | To-date |
|-----------------------|----------------|--------------|----------------|
| Total Billings | 558.00 | 9,952.50 | 10,510.50 |
| Limit | | | 37,500.00 |
| Remaining | | | 26,989.50 |

Supplemental Hours

| | <u>Date</u> | <u>Hours</u> |
|---------------------------------|-------------|--------------|
| Bognar, Sebastian | 12/2/2025 | 2.00 |
| Bognar, Sebastian | 12/4/2025 | .25 |
| Total Supplemental Hours | | 2.25 |

December 18, 2025

Jennifer Coryell
800 West 6th Street, Suite 400
Los Angeles, CA 90017



RE: Invoice for Task Order #WC-002: 2025-2026 Wet Weather Monitoring Support Services (LWA Project #575.05)

Dear Ms. Coryell,

Larry Walker Associates (LWA) performed the following professional services associated with the attached invoice:

- Coordinated with Physis Environmental Laboratories with follow-up questions and requests to revise wet weather monitoring data from the 2024-2025 monitoring season. Reviewed data and delivered revised dataset and report on August 27, 2025.
- Participated in wet weather planning call with City of Los Angeles Bureau of Sanitation Watershed Protection Division (WPD) on August 19, 2025.
- Prepared and coordinated for sample bottle and equipment pick up conducted on October 10, 2025 and on November 10, 2025.
- Coordinated with WPD and Rincon Consultants regarding the potential October 14, 2025 wet weather monitoring event and the potential November 14, 2025 wet weather monitoring event.
- Coordinated with Aquatic Bioassay & Consulting Laboratories, Inc. for toxicity testing for the November 14, 2025 wet weather monitoring event.
- Gathered and sent to WPD vehicle information to obtain security clearance to enter the Hyperion Water Reclamation Facility to drop off monitoring event samples.
- Communicated with WPD and field crews throughout both monitoring events.
- Conducted post storm follow-ups with WPD and field crews.
- Compiled and reviewed field observation sheets and photos. Sent deliverables for the October 14, 2025 wet weather event to WPD on October 27, 2025. Sent deliverables for the November 14, 2025 wet weather event to WPD on December 4, 2025.
- Performed project management tasks.

Please feel free to contact me at (310) 743-6235 should you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Chris Minton', with a long horizontal flourish extending to the right.

Chris Minton
Project Manager



1480 Drew Avenue
Suite 100
Davis, CA 95618

530.753.6400
ar@lwa.com
lwa.com

Hazen and Sawyer
Attn: Stuart M. Erdfarb
498 Seventh Avenue, 11 Floor
New York, NY 10018

December 15, 2025
Project No. - Invoice No: 00575.05-1

Dominguez Channel 2025/26 Wet Weather Monitoring Support
Project: 00575.05
For Services Rendered Through 11/30/2025
Project # 20252-009

Professional Services

| | | Hours | Rate | Amount |
|------------------------------------|--------------------|--------------|--------|-------------------|
| Alvarado, Bryant | Associate I | 4.00 | 304.00 | \$1,216.00 |
| Arnaldo, Aidan Nicholas Bellido | Project Level I-C | .75 | 150.00 | \$112.50 |
| Bognar, Sebastian | Project Level II-A | 9.75 | 248.00 | \$2,418.00 |
| Leon, Adriel | Senior I | 14.50 | 269.00 | \$3,900.50 |
| Melechin, Benjamin | Project Level I-C | 3.75 | 150.00 | \$562.50 |
| Minton, Christopher | Vice President | 4.00 | 342.00 | \$1,368.00 |
| Mourad, Charlotte George | Project Level I-C | 2.50 | 150.00 | \$375.00 |
| Total Professional Services | | 39.25 | | \$9,952.50 |

Invoice Amount **\$9,952.50**

| Billing Limits | Current | Prior | To-date |
|-----------------------|----------------|--------------|----------------|
| Total Billings | 9,952.50 | .00 | 9,952.50 |
| Limit | | | 37,500.00 |
| Remaining | | | 27,547.50 |

Supplemental Hours

| | <u>Date</u> | <u>Hours</u> |
|---------------------------------|-------------|--------------|
| Alvarado, Bryant | 8/6/2025 | .25 |
| Alvarado, Bryant | 8/11/2025 | .25 |
| Alvarado, Bryant | 8/19/2025 | .25 |
| Alvarado, Bryant | 8/21/2025 | .25 |
| Alvarado, Bryant | 8/29/2025 | .50 |
| Alvarado, Bryant | 9/2/2025 | .25 |
| Alvarado, Bryant | 10/6/2025 | .25 |
| Alvarado, Bryant | 10/8/2025 | .25 |
| Alvarado, Bryant | 10/12/2025 | .25 |
| Alvarado, Bryant | 11/12/2025 | .25 |
| Alvarado, Bryant | 11/13/2025 | .50 |
| Alvarado, Bryant | 11/14/2025 | .25 |
| Alvarado, Bryant | 11/17/2025 | .25 |
| Alvarado, Bryant | 11/24/2025 | .25 |
| Arnaldo, Aidan Nicholas Bellido | 10/9/2025 | .25 |
| Arnaldo, Aidan Nicholas Bellido | 11/10/2025 | .50 |
| Bognar, Sebastian | 7/28/2025 | .75 |
| Bognar, Sebastian | 8/1/2025 | .50 |
| Bognar, Sebastian | 8/4/2025 | 1.00 |
| Bognar, Sebastian | 8/6/2025 | .50 |
| Bognar, Sebastian | 8/11/2025 | .25 |
| Bognar, Sebastian | 8/12/2025 | 1.00 |
| Bognar, Sebastian | 8/14/2025 | .75 |
| Bognar, Sebastian | 8/27/2025 | 1.00 |
| Bognar, Sebastian | 9/9/2025 | .25 |
| Bognar, Sebastian | 10/9/2025 | .75 |
| Bognar, Sebastian | 10/22/2025 | .25 |
| Bognar, Sebastian | 10/24/2025 | 1.00 |
| Bognar, Sebastian | 10/27/2025 | .50 |
| Bognar, Sebastian | 10/28/2025 | .25 |
| Bognar, Sebastian | 11/7/2025 | .25 |
| Bognar, Sebastian | 11/10/2025 | .50 |
| Bognar, Sebastian | 11/20/2025 | .25 |
| Leon, Adriel | 8/19/2025 | .50 |
| Leon, Adriel | 8/25/2025 | .25 |

Supplemental Hours

| | <u>Date</u> | <u>Hours</u> |
|---------------------|-------------|--------------|
| Leon, Adriel | 8/29/2025 | .50 |
| Leon, Adriel | 9/22/2025 | .25 |
| Leon, Adriel | 9/29/2025 | .25 |
| Leon, Adriel | 10/7/2025 | .25 |
| Leon, Adriel | 10/8/2025 | .50 |
| Leon, Adriel | 10/9/2025 | .75 |
| Leon, Adriel | 10/10/2025 | .25 |
| Leon, Adriel | 10/13/2025 | .75 |
| Leon, Adriel | 10/14/2025 | 1.50 |
| Leon, Adriel | 10/27/2025 | .25 |
| Leon, Adriel | 11/3/2025 | .25 |
| Leon, Adriel | 11/4/2025 | .25 |
| Leon, Adriel | 11/5/2025 | 1.00 |
| Leon, Adriel | 11/7/2025 | .75 |
| Leon, Adriel | 11/11/2025 | .25 |
| Leon, Adriel | 11/12/2025 | .25 |
| Leon, Adriel | 11/13/2025 | 1.75 |
| Leon, Adriel | 11/14/2025 | 3.25 |
| Leon, Adriel | 11/15/2025 | .25 |
| Leon, Adriel | 11/17/2025 | .25 |
| Leon, Adriel | 11/24/2025 | .25 |
| Melechin, Benjamin | 10/6/2025 | .75 |
| Melechin, Benjamin | 10/9/2025 | 1.00 |
| Melechin, Benjamin | 10/10/2025 | 1.00 |
| Melechin, Benjamin | 11/6/2025 | .50 |
| Melechin, Benjamin | 11/10/2025 | .50 |
| Minton, Christopher | 9/29/2025 | .25 |
| Minton, Christopher | 9/30/2025 | .25 |
| Minton, Christopher | 10/1/2025 | .50 |
| Minton, Christopher | 11/4/2025 | .25 |
| Minton, Christopher | 11/7/2025 | .50 |
| Minton, Christopher | 11/12/2025 | 1.75 |
| Minton, Christopher | 11/24/2025 | .25 |
| Minton, Christopher | 11/25/2025 | .25 |

Supplemental Hours

| | <u>Date</u> | <u>Hours</u> |
|---------------------------------|-------------|--------------|
| Mourad, Charlotte George | 10/10/2025 | 2.50 |
| Total Supplemental Hours | | 39.25 |



AQUATIC BIOASSAY
& CONSULTING LABORATORIES, INC.

INVOICE NO: LWA1225.0826

December 12, 2025

Accounts Payable
Larry Walker & Associates
1480 Drew Avenue, Suite 100
Davis, CA 95618

CLIENT: Larry Walker Associates
SAMPLE I.D.: WPD-005501 DOM-RW-DC01
DATE RECEIVED: 15 Nov -25
ABC LAB. NO.: LWA1125.107
PROJECT NAME: DC CIMP (Receiving Water)
PROJECT MANAGER: Paul Caswell – pcaswell@hazenandsawyer.com
Jennifer Coryell – jcoryell@hazenandsawyer.com

CHRONIC NPDES BIOASSAYS- TST
Ceriodaphnia - (1 @ \$1,450.00) \$1,450.00

TOTAL \$1,450.00

Make checks payable to: Aquatic Bioassay & Consulting Labs., Inc.
29 N. Olive St.
Ventura, CA 93001

Phone: (805) 643-5621

Terms are net 30 days.



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

March 6, 2026

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

Re: Invoice and Progress Report for the period of December 1 through December 31, 2025
DCWMG Support Services: Task Order 7 DCWMG Regional Project List, RAA, and WMP
Update
Hazen Project Number: 20252-007
Invoice Number: 20252-007-5

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 December 1, 2025 and December 31, 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: \$163,042.00
- This Invoice Amount Due Now: \$52,454.93
- Invoiced To Date: \$215,599.43
- Total Outstanding Invoices: \$127,307.93
- Contract Balance Remaining: \$191,400.57
- **Percent of budget spent: 53.0%**
- **Percent of work complete: 53.0%**

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

- General project management.
- Development and prioritization of project lists.
- Further development and refinement of RAA analysis.

Very truly yours,



Paul Caswell
Project Manager

Enclosures:

- Invoice Summary
- Invoice



INVOICE

Invoice Total **\$52,454.93**

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

January 23, 2026
Invoice No: 20252-007 - 5

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

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

Task 001 General Project Administration & Meetings

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|--------------|-------------|---------------|---------------|
| PRINCIPAL ENGINEER | | | | |
| Caswell, Paul | 2.00 | 210.00 | 420.00 | |
| Totals | 2.00 | | 420.00 | |
| Total Labor | | | | 420.00 |

Consultants

| | | | | |
|---------------------------------------|--|--------------------------------------|------------------|--------------------|
| Direct Expense - Subcontractors | | | | |
| 1/9/2026 Larry Walker Associates | | Inv # 00575.06-1, dated 12/15/25 | 1,388.50 | |
| 1/9/2026 Paradigm Environmental, Inc. | | Inv # 8058-26-HAS003-4, dated 1/9/26 | 32,000.00 | |
| Total Consultants | | 1.05 times | 33,388.50 | 35,057.93 |
| | | Total this Task | | \$35,477.93 |

Task 002 Develop Updated Project List and Project

Professional Personnel

| | Hours | Rate | Amount |
|----------------------|--------------|-------------|---------------|
| PRINCIPAL ENGINEER | | | |
| Caswell, Paul | 24.00 | 210.00 | 5,040.00 |
| ASSISTANT ENGINEER 1 | | | |
| Becerra, Rebekah | 53.50 | 150.00 | 8,025.00 |

| | | | | |
|---------|-----------|--|---------|---|
| Project | 20252-007 | SBCCG - DCWVG Support Services: Task Ord | Invoice | 5 |
|---------|-----------|--|---------|---|

TECHNICIAN

| | | | | |
|--------------------|-------|------------------------|-----------|--------------------|
| Aceves, Raul | 19.50 | 96.00 | 1,872.00 | |
| Totals | 97.00 | | 14,937.00 | |
| Total Labor | | | | 14,937.00 |
| | | Total this Task | | \$14,937.00 |

| | | |
|------|-----|-------------------------|
| Task | 004 | Compile and Updated WMP |
|------|-----|-------------------------|

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|------------------------|----------|-------------------|
| SENIOR ASSOCIATE 2 | | | | |
| Coryell, Jennifer | 2.00 | 390.00 | 780.00 | |
| PRINCIPAL ENGINEER | | | | |
| Barua, Trapa | 6.00 | 210.00 | 1,260.00 | |
| Totals | 8.00 | | 2,040.00 | |
| Total Labor | | | | 2,040.00 |
| | | Total this Task | | \$2,040.00 |

Billing Limits

| | Current | Prior | To-Date | |
|----------------|-----------|---------------------------|------------|--------------------|
| Total Billings | 52,454.93 | 163,144.50 | 215,599.43 | |
| Limit | | | 407,000.00 | |
| Remaining | | | 191,400.57 | |
| | | Total this Invoice | | \$52,454.93 |

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

December 18, 2025

Jennifer Coryell
800 West 6th Street, Suite 400
Los Angeles, CA 90017



RE: Invoice for Task Order #WC-001: Dominguez Channel Watershed Management Group (DCWMG), Reasonable Assurance Analysis (RAA) and Watershed Management Plan (WMP) Update (LWA Project #575.06)

Dear Ms. Coryell,

Larry Walker Associates (LWA) performed the following professional services associated with the attached invoice:

- Set up, prepared for, and participated in call with Los Angeles Sanitation and Environment (LASAN) Watershed Protection Division (WPD) staff and rest of consultant team on November 12, 2025.
- Initiated preparations to support WMP update.
- Performed project management tasks.

Please feel free to contact me at (310) 743-6235 should you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to be 'Chris Minton', with a long horizontal flourish extending to the right.

Chris Minton
Project Manager



1480 Drew Avenue
Suite 100
Davis, CA 95618

530.753.6400
ar@lwa.com
lwa.com

Hazen and Sawyer
Attn: Stuart M. Erdfarb
498 Seventh Avenue, 11 Floor
New York, NY 10018

December 15, 2025
Project No. - Invoice No: 00575.06-1

DCWVG WMP Update
Project: 00575.06
For Services Rendered Through 11/30/2025
Project #20252-007

Professional Services

| | | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|------------------------------------|----------------|--------------|-------------|-------------------|
| Alvarado, Bryant | Associate I | 3.00 | 304.00 | \$912.00 |
| Leon, Adriel | Senior I | .50 | 269.00 | \$134.50 |
| Minton, Christopher | Vice President | 1.00 | 342.00 | \$342.00 |
| Total Professional Services | | 4.50 | | \$1,388.50 |

Invoice Amount **\$1,388.50**

| Billing Limits | Current | Prior | To-date |
|-----------------------|----------------|--------------|----------------|
| Total Billings | 1,388.50 | .00 | 1,388.50 |
| Limit | | | 35,000.00 |
| Remaining | | | 33,611.50 |

Supplemental Hours

| | <u>Date</u> | <u>Hours</u> |
|---------------------------------|-------------|--------------|
| Alvarado, Bryant | 11/6/2025 | .25 |
| Alvarado, Bryant | 11/7/2025 | .50 |
| Alvarado, Bryant | 11/10/2025 | .25 |
| Alvarado, Bryant | 11/12/2025 | 2.00 |
| Leon, Adriel | 11/10/2025 | .25 |
| Leon, Adriel | 11/24/2025 | .25 |
| Minton, Christopher | 11/6/2025 | .25 |
| Minton, Christopher | 11/10/2025 | .75 |
| Total Supplemental Hours | | 4.50 |



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

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

Date of invoice: 9 January 2026
Invoice number: 8058-26-HAS003-4
Invoice sequence: 4
Period covered: 12/1/25 - 12/31/25
Approved Budget: \$205,000.00
Budget Remaining: \$32,000.00

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

| Description | Budget | % Complete | Previous | Current | Cumulative |
|---|---------------------|------------|---------------------|--------------------|---------------------|
| Task 2: Develop Updated Project List and 2-3 Page Project Summary | \$45,000.00 | 100% | \$45,000.00 | \$0.00 | \$45,000.00 |
| Task 3: Perform Updated Reasonable Assurance Analysis (RAA) | \$160,000.00 | 80% | \$96,000.00 | \$32,000.00 | \$128,000.00 |
| Total | \$205,000.00 | 84% | \$141,000.00 | \$32,000.00 | \$173,000.00 |

Amount Due: \$32,000.00

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

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

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

Ryan Murphy, Associate Director

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

Project# 20252-007, Task Order #7

December 1, 2025 through December 31, 2025

Summary of Progress in Reporting Period

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

- None

Task 3: Perform Updated Reasonable Assurance Analysis (RAA)

- Subtask 3.1: Watershed Model Characterization and Calibration
 - Delivered presentation materials for discussing calibration approach and outcomes with DCWMG and agencies
 - Developing presentation materials for discussing outcomes of the limiting pollutant analysis, pollutant load reduction summary, and critical condition analysis (in progress)
- Subtask 3.2: BMP Simulation and Optimization to Develop Implementation Recipe
 - Completed BMP sizing optimization and performance modeling in WMMS2
 - WMMS2 BMP model QA and implementation plan selection (in progress)



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

March 6, 2026

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

Re: Invoice and Progress Report for the period of January 1 through January 31, 2026
DCWMG Support Services: Task Order 7 DCWMG Regional Project List, RAA, and WMP
Update
Hazen Project Number: 20252-007
Invoice Number: 20252-007-6

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 January 1, 2025 and January 31, 2026. A summary of the work covered in this invoice is provided below and additional documentation is attached.

Invoice Summary

- Contract Amount: \$407,000.00
- Previous Invoices Billed: \$215,599.43
- This Invoice Amount Due Now: \$66,096.45
- Invoiced To Date: \$281,695.88
- Total Outstanding Invoices: \$193,404.38
- Contract Balance Remaining: \$125,304.12
- **Percent of budget spent: 69.2%**
- **Percent of work complete: 69.2%**

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

- General project management tasks.
- Met with and coordinated member agencies.
- Development and formatting for Draft WMP.

Very truly yours,



Paul Caswell
Project Manager

Enclosures:

- Invoice Summary
- Invoice



INVOICE

Invoice Total **\$66,096.45**

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

February 23, 2026
Invoice No: 20252-007 - 6

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

Professional Services from January 01, 2026 to January 31, 2026

Task 001 General Project Administration & Meetings

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|--------------|-------------|---------------|------------------------|
| PRINCIPAL ENGINEER | | | | |
| Caswell, Paul | 3.00 | 210.00 | 630.00 | |
| Totals | 3.00 | | 630.00 | |
| Total Labor | | | | 630.00 |
| | | | | Total this Task |
| | | | | \$630.00 |

Task 002 Develop Updated Project List and Project

Professional Personnel

| | Hours | Rate | Amount | |
|----------------------|--------------|-------------|---------------|------------------------|
| SENIOR ASSOCIATE 2 | | | | |
| Coryell, Jennifer | 5.00 | 390.00 | 1,950.00 | |
| PRINCIPAL ENGINEER | | | | |
| Caswell, Paul | 19.25 | 210.00 | 4,042.50 | |
| ASSISTANT ENGINEER 1 | | | | |
| Becerra, Rebekah | 91.50 | 150.00 | 13,725.00 | |
| TECHNICIAN | | | | |
| Aceves, Raul | 7.75 | 96.00 | 744.00 | |
| Totals | 123.50 | | 20,461.50 | |
| Total Labor | | | | 20,461.50 |
| | | | | Total this Task |
| | | | | \$20,461.50 |

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

Task 003 Perform Updated RAA Analysis

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|--------|----------|-----------------|
| PRINCIPAL ENGINEER | | | | |
| Caswell, Paul | 19.00 | 210.00 | 3,990.00 | |
| Totals | 19.00 | | 3,990.00 | |
| Total Labor | | | | 3,990.00 |

Consultants

| | | | | |
|---------------------------------|------------------------------|--|------------------|--------------------|
| Direct Expense - Subcontractors | | | | |
| 2/11/2026 | Paradigm Environmental, Inc. | Inv # 8058-26-HAS003-5, dated 2/11/26 | 24,000.00 | |
| 2/23/2026 | Larry Walker Associates | Inv # 00575.06-2, dated 1/12/26 | 5,319.00 | |
| Total Consultants | | 1.05 times | 29,319.00 | 30,784.95 |
| | | Total this Task | | \$34,774.95 |

Task 004 Compile and Updated WMP

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|------------------------|-----------|--------------------|
| SENIOR ASSOCIATE 2 | | | | |
| Coryell, Jennifer | 2.00 | 390.00 | 780.00 | |
| PRINCIPAL ENGINEER | | | | |
| Barua, Trapa | 26.00 | 210.00 | 5,460.00 | |
| Caswell, Paul | 19.00 | 210.00 | 3,990.00 | |
| Totals | 47.00 | | 10,230.00 | |
| Total Labor | | | | 10,230.00 |
| | | Total this Task | | \$10,230.00 |

Billing Limits

| | Current | Prior | To-Date | |
|----------------|-----------|---------------------------|------------|--------------------|
| Total Billings | 66,096.45 | 215,599.43 | 281,695.88 | |
| Limit | | | 407,000.00 | |
| Remaining | | | 125,304.12 | |
| | | Total this Invoice | | \$66,096.45 |

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

February 9, 2026

Jennifer Coryell
800 West 6th Street, Suite 400
Los Angeles, CA 90017



RE: Invoice for Task Order #WC-001: Dominguez Channel Watershed Management Group (DCWVG), Reasonable Assurance Analysis (RAA) and Watershed Management Plan (WMP) Update (LWA Project #575.06)

Dear Ms. Coryell,

Larry Walker Associates (LWA) performed the following professional services associated with the attached invoice:

- Participated in call with Hazen and Sawyer on December 22, 2025.
- Identified approach for updating sections for which LWA has responsibility.
- Began updating DCWVG WMP Introduction and Water Quality Priorities sections.
- Performed project management tasks.

Please feel free to contact me at (310) 743-6235 should you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to be 'Chris Minton', with a long horizontal flourish extending to the right.

Chris Minton
Project Manager



1480 Drew Avenue
Suite 100
Davis, CA 95618

530.753.6400
ar@lwa.com
lwa.com

Hazen and Sawyer
Attn: Stuart M. Erdfarb
498 Seventh Avenue, 11 Floor
New York, NY 10018

January 12, 2026
Project No. - Invoice No: 00575.06-2

DCWMG WMP Update
Project: 00575.06
For Services Rendered Through 12/31/2025
Project #20252-007

Professional Services

| | | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|------------------------------------|--------------------|--------------|-------------|-------------------|
| Alvarado, Bryant | Associate I | 3.75 | 304.00 | \$1,140.00 |
| Bognar, Sebastian | Project Level II-A | 10.25 | 248.00 | \$2,542.00 |
| Leon, Adriel | Senior I | 1.00 | 269.00 | \$269.00 |
| Minton, Christopher | Vice President | 4.00 | 342.00 | \$1,368.00 |
| Total Professional Services | | 19.00 | | \$5,319.00 |

Invoice Amount \$5,319.00

| Billing Limits | Current | Prior | To-date |
|-----------------------|----------------|--------------|----------------|
| Total Billings | 5,319.00 | 1,388.50 | 6,707.50 |
| Limit | | | 35,000.00 |
| Remaining | | | 28,292.50 |

Supplemental Hours

| | <u>Date</u> | <u>Hours</u> |
|---------------------------------|-------------|--------------|
| Alvarado, Bryant | 12/1/2025 | .25 |
| Alvarado, Bryant | 12/15/2025 | .50 |
| Alvarado, Bryant | 12/16/2025 | .25 |
| Alvarado, Bryant | 12/18/2025 | .50 |
| Alvarado, Bryant | 12/22/2025 | 1.75 |
| Alvarado, Bryant | 12/29/2025 | .50 |
| Bognar, Sebastian | 12/29/2025 | 6.50 |
| Bognar, Sebastian | 12/31/2025 | 3.75 |
| Leon, Adriel | 12/18/2025 | 1.00 |
| Minton, Christopher | 12/1/2025 | .25 |
| Minton, Christopher | 12/15/2025 | .75 |
| Minton, Christopher | 12/18/2025 | .25 |
| Minton, Christopher | 12/22/2025 | 2.75 |
| Total Supplemental Hours | | 19.00 |



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

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

Date of invoice: 11 February 2026
Invoice number: 8058-26-HAS003-5
Invoice sequence: 5
Period covered: 1/1/26 - 1/31/26
Approved Budget: \$205,000.00
Budget Remaining: \$8,000.00

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

| Description | Budget | % Complete | Previous | Current | Cumulative |
|---|---------------------|------------|---------------------|--------------------|---------------------|
| Task 2: Develop Updated Project List and 2-3 Page Project Summary | \$45,000.00 | 100% | \$45,000.00 | \$0.00 | \$45,000.00 |
| Task 3: Perform Updated Reasonable Assurance Analysis (RAA) | \$160,000.00 | 95% | \$128,000.00 | \$24,000.00 | \$152,000.00 |
| Total | \$205,000.00 | 96% | \$173,000.00 | \$24,000.00 | \$197,000.00 |

Amount Due: \$24,000.00

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

Queries
Direct queries to:
Ryan Murphy
ryan.murphy@paradigmh2o.com
(703) 957-1908

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

Ryan Murphy, Associate Director

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

Project# 20252-007, Task Order #7

January 1, 2026 through January 31, 2026

Summary of Progress in Reporting Period

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

- None

Task 3: Perform Updated Reasonable Assurance Analysis (RAA)

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

March 4, 2026

Invoice: 9524421
Client: 370784
Matter: 687844

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

VIA EMAIL: kim@southbaycities.org

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

For professional services rendered for the month ending February 28, 2026, as described on the attached detailed statement.

| | |
|-------------------------------|---------------------------------|
| Fees: | 2,836.00 |
| Disbursements: | 0.00 |
| TOTAL CURRENT INVOICE: | <u><u>\$2,836.00</u></u> |

WIRE AND ACH INSTRUCTIONS

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

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

REGULAR MAIL TO THE LOCKBOX

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

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

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

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

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

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

April 6, 2026

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

Billing for work for South Bay Cities Council of Governments - March 1-31, 2026

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

| | |
|--|-------------------|
| Labor (65.25 hours) at \$36.hr | \$2,349.00 |
| Expenses (see receipt) | \$93.00 |
| Total Due R Lackow (labor + expenses) | \$2,442.00 |

Labor details

| DATE | DESCRIPTION OF ACTIVITY | TASK | HOURS |
|-------------|--|-------------|-------------|
| | Task 1200 So Bay Watch Newsletter (winter 2026) | 1200 | |
| 3/2/2026 | coordinate printing quotes with MGC | 1200 | 0.50 |
| 3/5/2026 | review printer proof at MGC - coordinated one minor edit | 1200 | 1.00 |
| 3/13/2026 | pick up / deliver newsletters to office | 1200 | 0.75 |
| 3/16/2026 | mail out newsletters to member cities at post office | 1200 | 2.00 |
| | Subtotal Task 1200 SBW | 1200 | 4.25 |
| | Task GA - General Assembly | GA | |
| 3/1/2026 | coordinate with AM re Cosm, Intuit | GA | 0.25 |
| 3/2/2026 | Various: MGC brochure printing coordination w/ CF; proof e-blast for CF; finalize Chevron donation; updated master sponsor list; outreach to Rams. | GA | 2.50 |
| 3/3/2026 | met with Cosm rep re sponsoring, raffle donation via zoom; work with BCHD re exhibiting as FOC & coordinate invoicing with LG; | GA | 3.00 |
| 3/3/2026 | attend weekly GA team mtg ; email to Cosm with info; pledge from Share Hotel lunch; work with Kinecta re remote parking; | GA | 3.00 |
| 3/4/2026 | updated sponsor invoicing list; email to Kinecta; outreach to Torrance Refinery; review and submit proof edits on e-blast (to CF); coord with JB on application for funding from SCAQMD; proof brochure What is the SBCCOG for printing; | GA | 4.50 |
| 3/5/2026 | coordinate nest thermostgat raffle item w/ AM | GA | 0.25 |
| 3/6/2026 | reviewed printer proof at MGC - ok to print; | GA | 0.50 |
| 3/6 - 3/9 | Kinecta offer for remove parking arrangement (circulated/reviewed); | GA | 0.50 |
| 3/9/2026 | Various: composed, sent email outreach to SB chamber of commerces; coord with EM re reminders to exhibitors; | GA | 1.00 |
| 3/9 - 3/10 | reviewed Bonnie S. parking map ("big picture") with EM | GA | 0.75 |
| 3/10/2026 | Various: picked up raffle certificate - Zislis LLC (Shade hotel lunch); tasting at westdrift; coordinated sponsorship - Chevron; received pledge Torrance Refinery; coordinated raffle items with CF for e-blast; | GA | 4.00 |
| 3/10 - 3/11 | Various: proofed e-blast for CF; email outreach to Ivana Dorin, SoCalREN; | GA | 1.00 |

| | | | |
|------------|--|-------------|----------------|
| 3/11/2026 | GA planning team mtg; Fehr & Peer outreach; coordiate raffle donation with Cosm; updated master sponsor/raffle list; discussion with Kinecta (emails) re remote parking; coordinate with AM on var raffle items pending; review parking map (Kinecta site); discussed registration deadline; coordinate w/ PVP Chamber GA Info; discuss and established recognition for media in-kind donations; added SCNG logo to website; updated master sponsor list for media; confirmed westdrift raffle item. | GA | 5.00 |
| 3/12/2026 | Various: review revised parking map; coord and finalize SCAQMD agreement; coordinated Fehr & Peers pledge (FOC); coord w/ AM Surf Club raffle item.; MB chamber coordination/ | GA | 2.50 |
| 3/13/26/ | Various: reviewed GA sponsor poster; coordinate w/ Kinetca; clarify Gensai GEOSEARCH entry; email outreach to SoCalREN (Ivan Dorin) ; proofed What is the SBCCOG brochure draft (CF) | GA | |
| 3/15/2026 | Various: submitted What is SBCCOG brochure edits to CF; starting updateing consecutive years sponsorship history spreadsheet; reviewed Certificates and left comments; | GA | 1.50 |
| 3/16/2026 | coord with MGC printing of brochure; check in with J. LaMarque re Hahn sponsorship; | GA | 0.75 |
| 3/18/2026 | Various: GA team zoom mtg; request Kinecta parking day before in pm; proof hardcopy brochure at MGC office; coord with KP, Torrance Refinery, Fehr & Peers. Review and comment draft Directory. | GA | 3.50 |
| 3/19/2026 | various; revise sponsor master list on SP; final review poster of sponsors etc.; review certificates - left comments; | GA | 2.00 |
| 3/19 -3/20 | GA team planning mtg | GA | 3.50 |
| 3/20/2026 | Various; coordinated with Kinecta - use of remote lot for day before; coord with Belamar reaffle donation; coord with DL registration for manager | GA | 1.00 |
| 3/21/2026 | create list of certificate addresses (for mailing post GA) | GA | 3.50 |
| 3/23/2026 | Various: review centerpieces (AM); coordinate with KP on exhibiting; updated master list; | GA | 0.75 |
| 3/24/2026 | Pick up brochure at printer, deliver to office; coordinate raffle prizes with JJ; proofed press release (CF); Received Belamar raffle gift cert; | GA | 2.50 |
| 3/25/2026 | Various: coordinate raffle items from LA Rams; set up day before at westdrift; | GA | 3.00 |
| 3/26/2026 | GA 7:00 am - 4:00 pm | GA | 9.00 |
| 3/27/2026 | coord with AM to get copy of raffle recipients; review MGC invoice (broc | GA | 0.50 |
| 3/31/2026 | reviewed certificates for sponsors and Friends of SBCCOG; prepped letter remplates for transmitting certificates. | GA | 0.75 |
| | Subtotal Task GA | GA | 61.00 |
| | Task 1000 admin - Misc | | |
| | Subtotal Task 1000 Admin | 1000 | 0.00 |
| | Grand total hours (Newsletter, GA) | | 65.25 |
| | Receipts | | |
| 3/16/2026 | USPO receipt mailing newsletters to cities | | \$93.00 |



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

03/16/2026

10:42 AM

TRACKING NUMBERS

9500 1150 7351 6075 3785 00
9500 1150 7351 6075 3785 24
9500 1150 7351 6075 3785 48
9500 1150 7351 6075 3785 62
9500 1150 7351 6075 3785 86
9505 5150 7351 6075 3786 02
9505 5150 7351 6075 3786 26

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



TRACK STATUS BY TEXT MESSAGE

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

TRACK STATUS ONLINE

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

PURCHASE DETAILS

| Product | Qty | Unit Price | Price |
|---|-----|------------|---------------|
| USPS Grnd Advtg Palos Verdes Peninsula, CA 90274 Weight: 0 lb 13.90 oz Estimated Delivery Date Wed 03/18/2026 Tracking #: 9500 1150 7351 6075 3785 00 | 1 | | \$8.85 |
| Insurance Up to \$100.00 included | | | \$0.00 |
| Total | | | \$8.85 |
| First-Class Mail® Large Envelope Palos Verdes Peninsula, CA 90274 Weight: 0 lb 8.60 oz Estimated Delivery Date Wed 03/18/2026 | 1 | | \$3.84 |
| First-Class Mail® Large Envelope Los Angeles, CA 90012 Weight: 0 lb 7.40 oz Estimated Delivery Date Wed 03/18/2026 | 1 | | \$3.56 |
| First-Class Mail® Large Envelope Torrance, CA 90505 Weight: 0 lb 5.40 oz Estimated Delivery Date Wed 03/18/2026 | 1 | | \$3.00 |

First-Class Mail® 1 \$3.56
Large Envelope
Los Angeles, CA 90012
Weight: 0 lb 7.30 oz
Estimated Delivery Date
Wed 03/18/2026

First-Class Mail® 1 \$3.56
Large Envelope
Lomita, CA 90717
Weight: 0 lb 7.30 oz
Estimated Delivery Date
Wed 03/18/2026

USPS Grnd Advtg 1 \$8.85
San Pedro, CA 90731
Weight: 0 lb 13.90 oz
Estimated Delivery Date
Wed 03/18/2026

Tracking #:
9500 1150 7351 6075 3785 24
Insurance
Up to \$100.00 included

Total \$8.85

USPS Grnd Advtg 1 \$8.85
Inglewood, CA 90301
Weight: 0 lb 13.90 oz
Estimated Delivery Date
Wed 03/18/2026

Tracking #:
9500 1150 7351 6075 3785 48
Insurance
Up to \$100.00 included

Total \$8.85

USPS Grnd Advtg 1 \$8.85
Carson, CA 90745
Weight: 0 lb 13.90 oz
Estimated Delivery Date
Wed 03/18/2026

Tracking #:
9500 1150 7351 6075 3785 62
Insurance
Up to \$100.00 included

Total \$8.85

First-Class Mail® 1 \$4.14
Large Envelope
Palos Verdes Peninsula, CA 90274
Weight: 0 lb 9.50 oz
Estimated Delivery Date
Wed 03/18/2026

USPS Grnd Advtg 1 \$8.85
Redondo Beach, CA 90277
Weight: 0 lb 13.90 oz
Estimated Delivery Date
Wed 03/18/2026

Tracking #:
9500 1150 7351 6075 3785 86
Insurance
Up to \$100.00 included

Total \$8.85

*USPO newsletters
mailed to
cities 3/16/26*

1 of 2

First-Class Mail® 1 \$3.84
Large Envelope
San Pedro, CA 90731
Weight: 0 lb 8.20 oz
Estimated Delivery Date
Wed 03/18/2026

Priority Mail® 1 \$11.95
Flat Rate Env
Hawthorne, CA 90250
Flat Rate
Expected Delivery Date
Wed 03/18/2026
Tracking #:
9505 5150 7351 6075 3786 02
Insurance \$0.00
Up to \$100.00 included
Total \$11.95

Priority Mail® 1 \$11.95
Flat Rate Env
Rancho Palos Verdes, CA 90275
Flat Rate
Expected Delivery Date
Wed 03/18/2026
Tracking #:
9505 5150 7351 6075 3786 26
Insurance \$0.00
Up to \$100.00 included
Total \$11.95

Grand Total: \$93.65

TOTAL

Debit Card Remit \$93.65
Card Name: VISA
Account #: XXXXXXXXXXXX5179
Approval #: 066588
Transaction #: 186
Receipt #: 066054
Debit Card Purchase: \$93.65
AID: A0000000980840 Contactless
AL: US DEBIT

\$ 93.65

USPO receipt
3/16/26
2 of 2

April 1, 2026

TO:

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

FROM:

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

SUBJECT: April 1, 2026 INVOICE

The following invoice is submitted for consulting services rendered as "Deputy" to the Southwest Corridor Representative to the Los Angeles County Metropolitan Transportation Authority Board of Directors for the month of March, 2026. The billing amount is \$10,545.27.

| Date | Activities | Hours |
|-------------|---|--------------|
| 2 | Discussion w/ Metro Planning staff re K Line LPA and Lafayette Square situation; misc. emails, calls and texts | 1 |
| 3 | Discussion w/ Bass's deputy re Lafayette Square issues; misc. emails, calls and texts | 1 |
| 4 | Pre-meet w/ MJB; Meeting with Mayor Heilman and City of WH staff re K Line North LPA; misc. emails, calls and texts | 2 |
| 5 | Regional Metro Directors' deputies' lunch; misc. emails, calls and texts | 3 |
| 6 | Metro Board Workshop: Objectives, Metro Financial Overview, Capital Deep Dive, Policy Topic Deep dive, Revenue Deep Dive, and discussion of Next Steps; misc. emails, calls and texts | 8 |
| 9 | SBCC Transportation Committee; Meeting w/SD5; misc. emails, calls and texts | 3 |
| 10 | Meeting w/ Alex Montero; misc. emails, calls and texts | 1 |
| 11 | Special BSB re 2027 Metro Budget preparation; SBCC IWG meeting; review Board Reports; misc. emails, calls and texts | 5 |
| 12 | Monthly BSB re Metro Committee Agendas; cont. review Board reports; misc. emails, calls and texts | 4 |
| 13 | Review Metro Board Reports; Meeting w/ SD3 re K Line North LPA; misc. emails, calls and texts | 2 |
| 16 | Prep Metro Committee agendas; lunch meeting g w/ Metro Communications staff; misc. emails, calls and texts | 3 |
| 17 | Finish Committee Agenda Prep; Brief MJB; misc. emails, calls and texts | 2 |
| 18 | Metro PPC and Construction committees; misc. emails, calls and texts | 4 |
| 19 | Metro F&B, EMC and Ops Committees; Meeting w/ Sr. EO Metro Arts program; misc. emails, calls and texts | 6 |
| 20 | Meeting w/ County Counsel; misc. emails, calls and texts | 2 |
| 23 | Pre-meet w/ MJB; Monthly CEO briefing; March Metro Ad Hoc Board Composition Committee; Meeting w/ SBCC E.D. and staff; misc. emails, calls and texts | 5 |
| 24 | Meeting w/ City of L.A. Olympic Planning staff; Monthly WCCCOG Transportation Working Group; Begin Metro Agenda Prep; misc. emails, calls and texts | 4 |
| 25 | Serial conversations w/ Metro Transpo Deputies re K Line LPA; Finish Board Agenda Prep; misc. emails, calls and texts | 3 |
| 26 | Discussion w/ MJB re K line LPA; Horvath Press Conf. re K Line Extension; Metro Board Meeting; misc. emails, calls and texts | 6 |
| 30 | Lunch meeting w/ Najarian Deputy; misc. emails, calls and texts | 2 |
| 31 | Follow-up discussion w/ SD3; misc. emails, calls and texts | 1 |
| | Total Hours | 68 |

Summary as of 3/31/2026

| | Billed (on this invoice) | Overall Billed |
|------------------------------|-------------------------------------|---------------------------|
| LTN | 550.00 | 4,747.50 |
| SBFN | - | 13,182.50 |
| Metro - Mobility Hubs | 165.00 | 2,867.50 |
| REAP - Comm. Redev. | 110.00 | 660.00 |
| REAP - Housing Trust | - | 307.50 |
| Technical Advisory | 5,115.00 | 32,045.00 |
| | 5,940.00 | 53,810.00 |

Contract Summary by Month

| Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Dec-25 | Jan-26 | Feb-26 | Mar-26 |
|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| 1,140.00 | 665.00 | 522.50 | 770.00 | 165.00 | 55.00 | 440.00 | 440.00 | 550.00 |
| 1,567.50 | 2,850.00 | 1,615.00 | 1,265.00 | 1,705.00 | 1,760.00 | 2,035.00 | 385.00 | - |
| 1,472.50 | 380.00 | 190.00 | 110.00 | 165.00 | 165.00 | 110.00 | 110.00 | 165.00 |
| - | - | - | - | 110.00 | 110.00 | 110.00 | 220.00 | 110.00 |
| 142.50 | - | - | - | 165.00 | - | - | - | - |
| 2,280.00 | 3,895.00 | 2,945.00 | 5,380.00 | 2,420.00 | 2,475.00 | 3,025.00 | 4,510.00 | 5,115.00 |
| 6,602.50 | 7,790.00 | 5,272.50 | 7,525.00 | 4,730.00 | 4,565.00 | 5,720.00 | 5,665.00 | 5,940.00 |

Overall Billed Percentage **71.75%**

Siembab Corporation Invoice

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

DATE: April 6, 2026
INVOICE # Mar-26
FOR: LTN

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

| DATE | TASK DESCRIPTION | HOURS | RATE | AMOUNT |
|----------|---|-------|--------------|------------------|
| 03/03/26 | LTN team meeting | 1.00 | \$ 110.00 | \$ 110.00 |
| 03/17/26 | LTN team meeting | 1.00 | \$ 110.00 | \$ 110.00 |
| 03/24/26 | Prepare for SCAG letter discussion, LTN meeting | 3.00 | \$ 110.00 | \$ 330.00 |
| | | | Total | \$ 550.00 |

Siembab Corporation Invoice

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

DATE: April 6, 2026
 INVOICE # Mar-26
 FOR: REAP - SCAG & Metro

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

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

| DATE | TASK DESCRIPTION | HOURS | RATE | AMOUNT |
|----------|---|-------|--------------|------------------|
| 03/24/26 | Commercial Redevelopment consultant meeting -- REAP 2 | 1.00 | \$ 110.00 | \$ 110.00 |
| 03/31/26 | REAP 2 Metro -- Mobility Hubs, ciew the meeting video, make notes | 1.50 | \$ 110.00 | \$ 165.00 |
| | | | TOTAL | \$ 275.00 |

Siembab Corporation Invoice

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

DATE:

April 6, 2026

INVOICE #

Mar-26

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 |
|--------------|---|-------|-----------|--------------------|
| 03/02/26 | Draft PPT for Steering, prepare data presentation for staff | 4.50 | \$ 110.00 | \$ 495.00 |
| 03/03/26 | Team meeting to review housing and transportation data | 2.00 | \$ 110.00 | \$ 220.00 |
| 03/04/26 | PPT draft | 3.00 | \$ 110.00 | \$ 330.00 |
| 03/05/26 | Complete review draft of PPT | 6.00 | \$ 110.00 | \$ 660.00 |
| 03/07/26 | Revise PPT based on review | 2.00 | \$ 110.00 | \$ 220.00 |
| 03/08/26 | Finalize PPT for Steering Committee | 4.00 | \$ 110.00 | \$ 440.00 |
| 03/09/26 | Steering Committee and Senior Staff | 3.50 | \$ 110.00 | \$ 385.00 |
| 03/10/26 | Memo to Jake Romoff re housing policy strategy | 1.00 | \$ 110.00 | \$ 110.00 |
| 03/14/26 | RHNA replacement paper | 2.00 | \$ 110.00 | \$ 220.00 |
| 03/15/26 | Monitor meeting for Porter presentation | 0.50 | \$ 110.00 | \$ 55.00 |
| 03/16/26 | Draft white paper for micro-CVRP proposal | 2.50 | \$ 110.00 | \$ 275.00 |
| 03/17/26 | Outline PPT for Porter presentation | 1.00 | \$ 110.00 | \$ 110.00 |
| 03/18/26 | Continue Porter draft | 2.50 | \$ 110.00 | \$ 275.00 |
| 03/21/26 | White paper for micro-CVRP proposal | 2.50 | \$ 110.00 | \$ 275.00 |
| 03/22/26 | One page summary of Porter PPT | 2.00 | \$ 110.00 | \$ 220.00 |
| 03/25/26 | Add to white paper re micro-CVRP, re CARB ask | 2.00 | \$ 110.00 | \$ 220.00 |
| 03/27/26 | Add to white paper re micro-CVRP, re CARB ask | 1.00 | \$ 110.00 | \$ 110.00 |
| 03/30/26 | Prepare materials on RHNA and micro-CVRP for legislative briefing | 2.50 | \$ 110.00 | \$ 275.00 |
| 03/31/26 | Continue PPT for Porter | 2.00 | \$ 110.00 | \$ 220.00 |
| TOTAL | | | | \$ 5,115.00 |



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 25163-00009
Date 03/03/2026

Project **25163 REAP Commercial
Redevelopment to Housing**

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

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

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

Contract Amount: \$254,815

Billing Period: February 1 - February 28, 2026

S111 Hours Expended: 36.25

Amount Remaining: \$107,210.98

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 | 26.86 | 1,012.50 | 1,131.00 | 118.50 |
| 1.3 Monthly Meetings | 12,050.00 | 75.61 | 8,281.25 | 9,111.25 | 830.00 |
| 1.4 REAP Metrics and Reporting | 11,240.00 | 56.62 | 5,567.50 | 6,364.00 | 796.50 |
| Subtotal | 33,060.00 | 67.05 | 20,421.25 | 22,166.25 | 1,745.00 |
| Task 2 Fit and Feasibility Studies | | | | | |
| 100 2.1 Meeting with Three Participating Cities | 7,540.00 | 90.32 | 6,810.50 | 6,810.50 | 0.00 |
| 2.2 Parcel Fit and Feasibility Analysis | 81,590.00 | 93.81 | 74,311.50 | 76,539.00 | 2,227.50 |
| 2.3 Developer Outreach and Follow-up Consultation | 16,535.00 | 22.01 | 1,586.90 | 3,639.40 | 2,052.50 |
| 2.4 Underutilized Site Inventory and Analysis | 24,620.00 | 89.32 | 21,300.00 | 21,990.00 | 690.00 |
| 2.5 Address Potential Challenges for Conversion | 20,060.00 | 60.19 | 7,440.00 | 12,073.75 | 4,633.75 |
| 2.6 Stakeholder Outreach | 14,990.00 | 2.67 | 400.00 | 400.00 | 0.00 |
| Subtotal | 165,335.00 | 73.46 | 111,848.90 | 121,452.65 | 9,603.75 |
| Task 3 Final Report, Presentation & Analysis | | | | | |
| 3.1 Final Report, Presentation & Analysis | 49,620.00 | 7.87 | 3,700.00 | 3,905.00 | 205.00 |
| Subtotal | 49,620.00 | 7.87 | 3,700.00 | 3,905.00 | 205.00 |
| EXP Expenses | 6,800.00 | 1.18 | 80.12 | 80.12 | 0.00 |
| Total | 254,815.00 | 57.93 | 136,050.27 | 147,604.02 | 11,553.75 |

Task 1 Project Management

1.2 Monthly Invoicing

Consultant

| | Date | Cost Amount | Multiplier | Billed Amount |
|--|------------|-------------|------------|---------------|
| Other Consultant Kosmont & Associates, Inc. | | | | |
| | 02/28/2026 | 118.50 | | 118.50 |

2506.13-09

1.3 Monthly Meetings

Professional Services

| | Date | Hours | Rate | Billed Amount |
|--------------------------------|------------|-------|--------|---------------|
| Staff 8 Shruti Shankar | | | | |
| | 02/25/2026 | 1.00 | 230.00 | 230.00 |
| Staff 6 Jasmine Williams | | | | |
| | 02/25/2026 | 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. | | | | |
| | 02/28/2026 | 395.00 | | 395.00 |
| 2506.13-09 | | | | |
| Phase subtotal | | | | 830.00 |

1.4 REAP Metrics and Reporting

Professional Services

| | Date | Hours | Rate | Billed Amount |
|--------------------------------|------------|-------|--------|---------------|
| Staff 6 Jasmine Williams | | | | |
| | 02/03/2026 | 0.50 | 205.00 | 102.50 |
| | 02/10/2026 | 1.00 | 205.00 | 205.00 |
| | 02/12/2026 | 1.00 | 205.00 | 205.00 |
| | 02/13/2026 | 1.00 | 205.00 | 205.00 |
| Professional Services subtotal | | 3.50 | | 717.50 |

Consultant

| | Date | Cost Amount | Multiplier | Billed Amount |
|--|------------|-------------|------------|---------------|
| Other Consultant Kosmont & Associates, Inc. | | | | |
| | 02/28/2026 | 79.00 | | 79.00 |
| 2506.13-09 | | | | |
| Phase subtotal | | | | 796.50 |
| Task 1 Project Management subtotal | | | | 1,745.00 |

Task 2 Fit and Feasibility Studies

2.2 Parcel Fit and Feasibility Analysis

Consultant

| | Date | Cost Amount | Multiplier | Billed Amount |
|--|------------|-------------|------------|---------------|
| Other Consultant Kosmont & Associates, Inc. 2506.13-09 | 02/28/2026 | 2,227.50 | | 2,227.50 |

2.3 Developer Outreach and Follow-up Consultation

Professional Services

| | Date | Hours | Rate | Billed Amount |
|--------------------------------|------------|-------|--------|---------------|
| Staff 12 Alan W. Pullman | 01/30/2026 | 1.00 | 290.00 | 290.00 |
| | 02/03/2026 | 1.00 | 290.00 | 290.00 |
| | 02/10/2026 | 1.00 | 290.00 | 290.00 |
| Staff 8 Shruti Shankar | 02/18/2026 | 1.50 | 230.00 | 345.00 |
| | 02/26/2026 | 1.00 | 230.00 | 230.00 |
| Staff 6 Jasmine Williams | 02/17/2026 | 1.00 | 205.00 | 205.00 |
| | 02/18/2026 | 1.00 | 205.00 | 205.00 |
| Professional Services subtotal | | 7.50 | | 1,855.00 |

Consultant

| | Date | Cost Amount | Multiplier | Billed Amount |
|--|------------|-------------|------------|---------------|
| Other Consultant Kosmont & Associates, Inc. 2506.13-09 | 02/28/2026 | 197.50 | | 197.50 |
| Phase subtotal | | | | 2,052.50 |

2.4 Underutilized Site Inventory and Analysis

Consultant

| | Date | Cost Amount | Multiplier | Billed Amount |
|--|------------|-------------|------------|---------------|
| Other Consultant Kosmont & Associates, Inc. 2506.13-09 | 02/28/2026 | 690.00 | | 690.00 |

2.5 Address Potential Challenges for Conversion

Professional Services

| | Date | Hours | Rate | Billed Amount |
|-------------------------------|------------|-------|--------|---------------|
| Staff 6 David M. Nicholson | 02/03/2026 | 0.50 | 205.00 | 102.50 |

Task 2 Fit and Feasibility Studies

2.5 Address Potential Challenges for Conversion

Professional Services

| | Date | Hours | Rate | Billed Amount |
|--------------------------------|------------|-------|--------|---------------|
| Staff 6 | | | | |
| David M. Nicholson | 02/05/2026 | 0.50 | 205.00 | 102.50 |
| Jasmine Williams | 02/26/2026 | 1.00 | 205.00 | 205.00 |
| Staff 3 | | | | |
| Raj Kachalia | 02/02/2026 | 6.00 | 155.00 | 930.00 |
| | 02/03/2026 | 3.00 | 155.00 | 465.00 |
| | 02/11/2026 | 2.00 | 155.00 | 310.00 |
| | 02/12/2026 | 7.00 | 155.00 | 1,085.00 |
| | 02/18/2026 | 0.75 | 155.00 | 116.25 |
| | 02/19/2026 | 0.50 | 155.00 | 77.50 |
| | 02/26/2026 | 1.00 | 155.00 | 155.00 |
| Professional Services subtotal | | 22.25 | | 3,548.75 |

Consultant

| | Date | Cost Amount | Multiplier | Billed Amount |
|---|------------|-------------|------------|---------------|
| Other Consultant | | | | |
| Kosmont & Associates, Inc. | 02/28/2026 | 1,085.00 | | 1,085.00 |
| 2506.13-09 | | | | |
| Phase subtotal | | | | 4,633.75 |
| Task 2 Fit and Feasibility Studies subtotal | | | | 9,603.75 |

Task 3 Final Report, Presentation & Analysis

3.1 Final Report, Presentation & Analysis

Professional Services

| | Date | Hours | Rate | Billed Amount |
|---|------------|-------|--------|---------------|
| Staff 6 | | | | |
| David M. Nicholson | 02/26/2026 | 1.00 | 205.00 | 205.00 |
| Task 3 Final Report, Presentation & Analysis subtotal | | | | 205.00 |

Invoice total **11,553.75**

Federal ID# 95-3384842

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

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

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

If your organization does not allow electronic payments:

For physical checks by US Mail, please send to:

PO Box 22027
Long Beach, CA 90801

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

245 E 3rd St
Long Beach, CA 90802

Contact us with any questions at 562-628-8000

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



Progress Report

February 28, 2026

Project No: 2506.13
 PO Number: 25163-01-000
 Invoice No: 2506.13 - 09

Studio One Eleven
 245 East Third Street
 Long Beach, CA 90802

Project: SBCCOG REAP 2.0

Services through February 28, 2026

| Task | Percent Complete | Task Budget | Previously Billed | Billed This Period | Billed to Date |
|----------------------------------|------------------|---------------------|---------------------|--------------------|---------------------|
| 1.1 Kick Off Meeting | 100.00% | 790.00 | \$ 790.00 | \$ - | \$ 790.00 |
| 1.2 Monthly Invoicing | 65.00% | 790.00 | 395.00 | 118.50 | 513.50 |
| 1.3 Monthly Meetings | 80.00% | 3,950.00 | 2,765.00 | 395.00 | 3,160.00 |
| 1.4 REAP Metrics & Reporting | 65.00% | 1,580.00 | 948.00 | 79.00 | 1,027.00 |
| 2.2 Parcel Fit | 88.89% | 28,750.00 | 23,327.95 | 2,227.50 | 25,555.45 |
| 2.3 Developer Outreach | 65.00% | 1,975.00 | 1,086.25 | 197.50 | 1,283.75 |
| 2.4 Underutilized Site Inventory | 50.00% | 3,450.00 | 1,035.00 | 690.00 | 1,725.00 |
| 2.5 Address Potential Challenges | 55.00% | 10,850.00 | 4,882.50 | 1,085.00 | 5,967.50 |
| 3.1 Final Deliverables | 0.00% | 7,550.00 | - | - | - |
| Reimbursables | | | \$ 4,427.88 | - | \$ 4,427.88 |
| | 74.47% | \$ 59,685.00 | \$ 39,657.58 | \$ 4,792.50 | \$ 44,450.08 |

Notes:
 Pro Forma work, Monthly Meetings



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 25163-00010
Date 04/02/2026

Project **25163 REAP Commercial
Redevelopment to Housing**

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

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

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

Contract Amount: \$254,815

Billing Period:

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 | 28.74 | 1,131.00 | 1,210.00 | 79.00 |
| 1.3 Monthly Meetings | 12,050.00 | 80.28 | 9,111.25 | 9,673.75 | 562.50 |
| 1.4 REAP Metrics and Reporting | 11,240.00 | 60.13 | 6,364.00 | 6,759.00 | 395.00 |
| Subtotal | 33,060.00 | 70.18 | 22,166.25 | 23,202.75 | 1,036.50 |
| Task 2 Fit and Feasibility Studies | | | | | |
| 100 2.1 Meeting with Three Participating Cities | 7,540.00 | 99.99 | 6,810.50 | 7,539.00 | 728.50 |
| 2.2 Parcel Fit and Feasibility Analysis | 81,590.00 | 96.26 | 76,539.00 | 78,540.00 | 2,001.00 |
| 2.3 Developer Outreach and Follow-up Consultation | 16,535.00 | 36.75 | 3,639.40 | 6,075.90 | 2,436.50 |
| 2.4 Underutilized Site Inventory and Analysis | 24,620.00 | 94.92 | 21,990.00 | 23,370.00 | 1,380.00 |
| 2.5 Address Potential Challenges for Conversion | 20,060.00 | 88.81 | 12,073.75 | 17,816.25 | 5,742.50 |
| 2.6 Stakeholder Outreach | 14,990.00 | 2.67 | 400.00 | 400.00 | 0.00 |
| Subtotal | 165,335.00 | 80.89 | 121,452.65 | 133,741.15 | 12,288.50 |
| Task 3 Final Report, Presentation & Analysis | | | | | |
| 3.1 Final Report, Presentation & Analysis | 49,620.00 | 7.87 | 3,905.00 | 3,905.00 | 0.00 |
| Subtotal | 49,620.00 | 7.87 | 3,905.00 | 3,905.00 | 0.00 |
| EXP Expenses | 6,800.00 | 1.18 | 80.12 | 80.12 | 0.00 |
| Total | 254,815.00 | 63.16 | 147,604.02 | 160,929.02 | 13,325.00 |

Task 1 Project Management

1.2 Monthly Invoicing

Consultant

| | Date | Cost Amount | Multiplier | Billed Amount |
|--|------------|-------------|------------|---------------|
| Other Consultant Kosmont & Associates, Inc. | | | | |
| 2506.13-10 | 03/31/2026 | 79.00 | | 79.00 |

1.3 Monthly Meetings

Professional Services

| | Date | Hours | Rate | Billed Amount |
|--------------------------------|------------|-------|--------|---------------|
| Staff 8 Shruti Shankar | | | | |
| | 03/24/2026 | 2.00 | 230.00 | 460.00 |
| Staff 6 Jasmine Williams | | | | |
| | 03/27/2026 | 0.50 | 205.00 | 102.50 |
| Professional Services subtotal | | 2.50 | | 562.50 |
| Phase subtotal | | | | 562.50 |

1.4 REAP Metrics and Reporting

Consultant

| | Date | Cost Amount | Multiplier | Billed Amount |
|--|------------|-------------|------------|---------------|
| Other Consultant Kosmont & Associates, Inc. | | | | |
| 2506.13-10 | 03/31/2026 | 395.00 | | 395.00 |
| Task 1 Project Management subtotal | | | | 1,036.50 |

Task 2 Fit and Feasibility Studies

2.1 Meeting with Three Participating Cities

Professional Services

| | Date | Hours | Rate | Billed Amount |
|-------------------------|------------|-------|--------|---------------|
| Staff 3 Raj Kachalia | | | | |
| | 03/31/2026 | 4.70 | 155.00 | 728.50 |

2.2 Parcel Fit and Feasibility Analysis

Consultant

| | Date | Cost Amount | Multiplier | Billed Amount |
|--|------------|-------------|------------|---------------|
| Other Consultant Kosmont & Associates, Inc. | | | | |
| 2506.13-10 | 03/31/2026 | 2,001.00 | | 2,001.00 |

Task 2 Fit and Feasibility Studies

2.3 Developer Outreach and Follow-up Consultation

Professional Services

| | Date | Hours | Rate | Billed Amount |
|--------------------------------|------------|-------|--------|---------------|
| Staff 8 | | | | |
| Shruti Shankar | | | | |
| | 03/06/2026 | 1.00 | 230.00 | 230.00 |
| | 03/13/2026 | 1.50 | 230.00 | 345.00 |
| | 03/16/2026 | 2.00 | 230.00 | 460.00 |
| | 03/17/2026 | 1.00 | 230.00 | 230.00 |
| | 03/20/2026 | 1.00 | 230.00 | 230.00 |
| | 03/23/2026 | 1.00 | 230.00 | 230.00 |
| | 03/26/2026 | 0.50 | 230.00 | 115.00 |
| Staff 3 | | | | |
| Raj Kachalia | | | | |
| | 03/31/2026 | 1.30 | 155.00 | 201.50 |
| Professional Services subtotal | | 9.30 | | 2,041.50 |

Consultant

| | Date | Cost Amount | Multiplier | Billed Amount |
|----------------------------|------------|-------------|------------|---------------|
| Other Consultant | | | | |
| Kosmont & Associates, Inc. | | | | |
| 2506.13-10 | | | | |
| | 03/31/2026 | 395.00 | | 395.00 |
| Phase subtotal | | | | 2,436.50 |

2.4 Underutilized Site Inventory and Analysis

Consultant

| | Date | Cost Amount | Multiplier | Billed Amount |
|----------------------------|------------|-------------|------------|---------------|
| Other Consultant | | | | |
| Kosmont & Associates, Inc. | | | | |
| 2506.13-10 | | | | |
| | 03/31/2026 | 1,380.00 | | 1,380.00 |

2.5 Address Potential Challenges for Conversion

Professional Services

| | Date | Hours | Rate | Billed Amount |
|--------------------|------------|-------|--------|---------------|
| Staff 6 | | | | |
| David M. Nicholson | | | | |
| | 03/02/2026 | 0.50 | 205.00 | 102.50 |
| | 03/03/2026 | 0.50 | 205.00 | 102.50 |
| | 03/04/2026 | 2.75 | 205.00 | 563.75 |
| | 03/05/2026 | 2.25 | 205.00 | 461.25 |
| | 03/06/2026 | 1.50 | 205.00 | 307.50 |
| | 03/09/2026 | 1.00 | 205.00 | 205.00 |
| | 03/17/2026 | 0.50 | 205.00 | 102.50 |
| Jasmine Williams | | | | |
| | 03/06/2026 | 1.00 | 205.00 | 205.00 |
| | 03/23/2026 | 1.00 | 205.00 | 205.00 |

Task 2 Fit and Feasibility Studies

2.5 Address Potential Challenges for Conversion

Professional Services

| | Date | Hours | Rate | Billed Amount |
|--------------------------------|------------|-------|--------|---------------|
| Staff 3 | | | | |
| Raj Kachalia | | | | |
| | 03/06/2026 | 1.00 | 155.00 | 155.00 |
| | 03/26/2026 | 0.50 | 155.00 | 77.50 |
| Professional Services subtotal | | 12.50 | | 2,487.50 |

Consultant

| | Date | Cost Amount | Multiplier | Billed Amount |
|---|------------|-------------|------------|---------------|
| Other Consultant | | | | |
| Kosmont & Associates, Inc. | | | | |
| | 03/31/2026 | 3,255.00 | | 3,255.00 |
| 2506.13-10 | | | | |
| Phase subtotal | | | | 5,742.50 |
| Task 2 Fit and Feasibility Studies subtotal | | | | 12,288.50 |

Invoice total **13,325.00**

Federal ID# 95-3384842

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

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

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

If your organization does not allow electronic payments:

For physical checks by US Mail, please send to:

PO Box 22027
 Long Beach, CA 90801

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

245 E 3rd St
 Long Beach, CA 90802

Contact us with any questions at 562-628-8000

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



Progress Report

March 31, 2026

Project No: 2506.13
 PO Number: 25163-01-000
 Invoice No: 2506.13 - 10

Studio One Eleven
 245 East Third Street
 Long Beach, CA 90802

Project: SBCCOG REAP 2.0

Services through March 31, 2026

| Task | Percent Complete | Task Budget | Previously Billed | Billed This Period | Billed to Date |
|----------------------------------|------------------|---------------------|---------------------|--------------------|---------------------|
| 1.1 Kick Off Meeting | 100.00% | 790.00 | \$ 790.00 | \$ - | \$ 790.00 |
| 1.2 Monthly Invoicing | 75.00% | 790.00 | 513.50 | 79.00 | 592.50 |
| 1.3 Monthly Meetings | 90.00% | 3,950.00 | 3,160.00 | 395.00 | 3,555.00 |
| 1.4 REAP Metrics & Reporting | 90.00% | 1,580.00 | 1,027.00 | 395.00 | 1,422.00 |
| 2.2 Parcel Fit | 94.47% | 28,750.00 | 25,555.45 | 1,606.00 | 27,161.45 |
| 2.3 Developer Outreach | 85.00% | 1,975.00 | 1,283.75 | 395.00 | 1,678.75 |
| 2.4 Underutilized Site Inventory | 90.00% | 3,450.00 | 1,725.00 | 1,380.00 | 3,105.00 |
| 2.5 Address Potential Challenges | 85.00% | 10,850.00 | 5,967.50 | 3,255.00 | 9,222.50 |
| 3.1 Final Deliverables | 0.00% | 7,550.00 | - | - | - |
| Reimbursables | | | \$ 4,427.88 | - | \$ 4,427.88 |
| | 87.05% | \$ 59,685.00 | \$ 44,450.08 | \$ 7,505.00 | \$ 51,955.08 |

Notes:

Pro Forma work, Monthly Meetings, Developer Call

March 16, 2026

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

RE: Carson to the Sea Study
Toole Design Project Number: 02LAX.00361.00
Invoice No. 9

Dear Ms. Gerges,

Please find enclosed our invoice for this project from January 31, 2026 to February 27, 2026. This invoice includes:

Task 1: LTN Gap Route Segments: City Carson (70% complete)

- Ongoing project management and monthly meetings
- Develop recommendations

Task 2: Connecting Carson, Lomita and San Pedro: Corridor Planning Study (53% complete)

- Updates to technical analysis

Task 3: Stakeholder Engagement Initiatives (19% complete)

- Engagement collateral and event coordination
-

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

- No activity during this period

Upcoming Work

- Recommendations: toolkit and policy review
- Community engagement events

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

Sincerely,



Adam Vest | Director of Engineering, Transportation, Los Angeles

TOOLE DESIGN



Invoice Period: 1/31/2026 - 2/27/2026

| Task | Budget | Current Invoice | Prior Billed | Billed to Date | Percent Complete | Budget Remaining |
|--|--------------|-----------------|--------------|----------------|------------------|------------------|
| Task 1.0 - LTN Gap Route Segments: Carson | \$104,870.00 | \$3,636.00 | \$69,922.87 | \$73,558.87 | 70% | \$31,311.13 |
| Task 2.0 - Connecting Carson, Lomita, & San Pedro: Corridor Planning Study | \$75,911.00 | \$6,779.00 | \$33,701.50 | \$40,480.50 | 53% | \$35,430.50 |
| Task 3.0 - Stakeholder Engagement Initiatives | \$47,911.00 | \$558.00 | \$8,514.68 | \$9,072.68 | 19% | \$38,838.32 |
| Task 4.0 - Draft, Final Report + Presentations | \$64,144.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$64,144.00 |
| Direct Expenses | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$6,000.00 |
| | \$298,836.00 | \$10,973.00 | \$112,139.05 | \$123,112.05 | 41% | \$175,723.95 |

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



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

March 16, 2026
 Project No: 02LAX.00361.00
 Invoice No: LAX.00361_09
 Client Ref:

Project: South Bay Cities Local Travel Network
Professional Services through February 27, 2026

Task 00001 LTN Gap Route Segments: Carson

Subtask 0001 Project Mangement

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|---------------------------|
| Project Manager | | | | |
| Schilling, Malia | 3.00 | 202.00 | 606.00 | |
| Deputy Project Manager | | | | |
| Russell, Adam | 1.00 | 170.00 | 170.00 | |
| Totals | 4.00 | | 776.00 | |
| Total Labor | | | | \$776.00 |
| | | | | Total this Subtask |
| | | | | \$776.00 |

Subtask 0002 Analysis of Connectivity Needs (Carson)

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|---------------------------|
| Deputy Project Manager | | | | |
| Russell, Adam | 2.50 | 170.00 | 425.00 | |
| Project Planner | | | | |
| Gómez Santana, Gisselt | 3.00 | 150.00 | 450.00 | |
| Totals | 5.50 | | 875.00 | |
| Total Labor | | | | \$875.00 |
| | | | | Total this Subtask |
| | | | | \$875.00 |

Subtask 0003 Recommendations (Carson)

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|----------|-------------------|
| Deputy Project Manager | | | | |
| Russell, Adam | 5.50 | 170.00 | 935.00 | |
| Project Engineer | | | | |
| Mendoza, Maria Janessa | 5.00 | 210.00 | 1,050.00 | |
| Totals | 10.50 | | 1,985.00 | |
| Total Labor | | | | \$1,985.00 |

Total this Subtask **\$1,985.00**

Total this Task **\$3,636.00**

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

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

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Project Planner | | | | |
| Gómez Santana, Gisselt | 4.00 | 150.00 | 600.00 | |
| Totals | 4.00 | | 600.00 | |
| Total Labor | | | | \$600.00 |

Consultants

| | | | | |
|------------------------------|------------------|-----------------|----------|---|
| Billable Consultant Expenses | | | 4,590.00 | |
| Total Consultants | 1.0 times | 4,590.00 | | \$4,590.00 |
| | | | | Total this Subtask \$5,190.00 |

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

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|----------|-------------------|
| Project Manager | | | | |
| Schilling, Malia | 4.50 | 202.00 | 909.00 | |
| Deputy Project Manager | | | | |
| Russell, Adam | 4.00 | 170.00 | 680.00 | |
| Totals | 8.50 | | 1,589.00 | |
| Total Labor | | | | \$1,589.00 |

Total this Subtask **\$1,589.00**

Total this Task **\$6,779.00**

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

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

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Project Manager | | | | |
| Schilling, Malia | 1.50 | 202.00 | 303.00 | |
| Deputy Project Manager | | | | |
| Russell, Adam | 1.50 | 170.00 | 255.00 | |
| Totals | 3.00 | | 558.00 | |
| Total Labor | | | | \$558.00 |

Total this Subtask **\$558.00**

Total this Task **\$558.00**

| Billing Limits | Current | Prior | To-Date |
|----------------|-----------|------------|------------|
| Total Billings | 10,973.00 | 112,139.05 | 123,112.05 |
| Limit | | | 298,836.35 |

| | | | | |
|---------|----------------|---------------------------------------|---------------------------|--------------------|
| Project | 02LAX.00361.00 | South Bay Cities Local Travel Network | Invoice | LAX.00361_09 |
| | Remaining | | 175,724.30 | |
| | | | Total this Invoice | \$10,973.00 |

Outstanding Invoices

| Number | Date | Balance |
|--------------|-----------|-------------------|
| LAX.00361_08 | 2/20/2026 | 8,445.46 |
| Total | | \$8,445.46 |

Billing Backup

Monday, March 16, 2026

TDG Engineering Inc

Invoice LAX.00361_09 Dated
3/16/2026

4:29:24 PM

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

Professional Personnel

| | | | Hours | Rate | Amount | |
|---------------------------|-----------------------|-----------|-------|--------|--------|-----------------|
| Project Manager | | | | | | |
| Project Manager | | | | | | |
| 11213 | 35 - Schilling, Malia | 2/4/2026 | 1.00 | 202.00 | 202.00 | |
| 11213 | 35 - Schilling, Malia | 2/12/2026 | 1.00 | 202.00 | 202.00 | |
| 11213 | 35 - Schilling, Malia | 2/16/2026 | 1.00 | 202.00 | 202.00 | |
| Deputy Project Manager | | | | | | |
| Deputy Project Manager | | | | | | |
| 11333 | 42 - Russell, Adam | 2/11/2026 | 1.00 | 170.00 | 170.00 | |
| Totals | | | 4.00 | | 776.00 | |
| Total Labor | | | | | | \$776.00 |
| Total this Subtask | | | | | | \$776.00 |

Subtask 0002 Analysis of Connectivity Needs (Carson)

Professional Personnel

| | | | Hours | Rate | Amount | |
|---------------------------|-----------------------------|-----------|-------|--------|--------|-----------------|
| Deputy Project Manager | | | | | | |
| Deputy Project Manager | | | | | | |
| 11333 | 42 - Russell, Adam | 2/4/2026 | 1.00 | 170.00 | 170.00 | |
| 11333 | 42 - Russell, Adam | 2/26/2026 | 1.50 | 170.00 | 255.00 | |
| Project Planner | | | | | | |
| Project Planner | | | | | | |
| 11575 | 35 - Gómez Santana, Gisselt | 2/19/2026 | 1.00 | 150.00 | 150.00 | |
| 11575 | 35 - Gómez Santana, Gisselt | 2/23/2026 | 1.00 | 150.00 | 150.00 | |
| 11575 | 35 - Gómez Santana, Gisselt | 2/27/2026 | 1.00 | 150.00 | 150.00 | |
| Totals | | | 5.50 | | 875.00 | |
| Total Labor | | | | | | \$875.00 |
| Total this Subtask | | | | | | \$875.00 |

Subtask 0003 Recommendations (Carson)

Professional Personnel

| | | | Hours | Rate | Amount | |
|------------------------|--------------------|-----------|-------|--------|--------|--|
| Deputy Project Manager | | | | | | |
| Deputy Project Manager | | | | | | |
| 11333 | 42 - Russell, Adam | 2/3/2026 | 1.00 | 170.00 | 170.00 | |
| 11333 | 42 - Russell, Adam | 2/4/2026 | 1.00 | 170.00 | 170.00 | |
| 11333 | 42 - Russell, Adam | 2/10/2026 | 1.00 | 170.00 | 170.00 | |

| Project | 02LAX.00361.00 | South Bay Cities Local Travel Network | Invoice | LAX.00361_09 |
|---------------------------|--------------------------------|---------------------------------------|---------|-------------------|
| 11333 | 42 - Russell, Adam | 2/19/2026 | 1.00 | 170.00 |
| 11333 | 42 - Russell, Adam | 2/20/2026 | 1.00 | 170.00 |
| 11333 | 42 - Russell, Adam | 2/27/2026 | .50 | 170.00 |
| Project Engineer | | | | |
| Project Engineer | | | | |
| 11494 | 15 - Mendoza, Maria Janessa | 2/3/2026 | 4.00 | 210.00 |
| 11494 | 15 - Mendoza, Maria Janessa | 2/6/2026 | 1.00 | 210.00 |
| Totals | | | 10.50 | 1,985.00 |
| Total Labor | | | | \$1,985.00 |
| Total this Subtask | | | | \$1,985.00 |
| Total this Task | | | | \$3,636.00 |

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

Professional Personnel

| | | | Hours | Rate | Amount |
|--------------------|--------------------------------|-----------|-------|--------|-----------------|
| Project Planner | | | | | |
| Project Planner | | | | | |
| 11575 | 35 - Gómez Santana, Gisselt | 2/11/2026 | 1.00 | 150.00 | 150.00 |
| 11575 | 35 - Gómez Santana, Gisselt | 2/19/2026 | 1.00 | 150.00 | 150.00 |
| 11575 | 35 - Gómez Santana, Gisselt | 2/23/2026 | 1.00 | 150.00 | 150.00 |
| 11575 | 35 - Gómez Santana, Gisselt | 2/27/2026 | 1.00 | 150.00 | 150.00 |
| Totals | | | 4.00 | | 600.00 |
| Total Labor | | | | | \$600.00 |

Consultants

| | | | | | |
|------------------------------|-------------|-----------|--|---------------------------|-------------------|
| Billable Consultant Expenses | | | | | |
| AP | 00000011121 | 2/17/2026 | Fehr & Peers / Professional Services for the Period: December 27, 2025 to January 30, 2026 | | 4,590.00 |
| | 5 | | | | |
| Total Consultants | | | | 1.0 times | 4,590.00 |
| | | | | Total this Subtask | \$5,190.00 |

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

Professional Personnel

| | | | Hours | Rate | Amount |
|-----------------|-----------------------|-----------|-------|--------|--------|
| Project Manager | | | | | |
| Project Manager | | | | | |
| 11213 | 35 - Schilling, Malia | 2/3/2026 | 1.00 | 202.00 | 202.00 |
| 11213 | 35 - Schilling, Malia | 2/4/2026 | 1.00 | 202.00 | 202.00 |
| 11213 | 35 - Schilling, Malia | 2/9/2026 | .50 | 202.00 | 101.00 |
| 11213 | 35 - Schilling, Malia | 2/19/2026 | 1.00 | 202.00 | 202.00 |
| 11213 | 35 - Schilling, Malia | 2/20/2026 | .50 | 202.00 | 101.00 |

| Project | 02LAX.00361.00 | South Bay Cities Local Travel Network | | Invoice | LAX.00361_09 |
|---------------------------|-----------------------|---------------------------------------|------|---------|-------------------|
| 11213 | 35 - Schilling, Malia | 2/26/2026 | .50 | 202.00 | 101.00 |
| Deputy Project Manager | | | | | |
| Deputy Project Manager | | | | | |
| 11333 | 42 - Russell, Adam | 2/6/2026 | 2.00 | 170.00 | 340.00 |
| 11333 | 42 - Russell, Adam | 2/9/2026 | 1.00 | 170.00 | 170.00 |
| 11333 | 42 - Russell, Adam | 2/11/2026 | .50 | 170.00 | 85.00 |
| 11333 | 42 - Russell, Adam | 2/23/2026 | .50 | 170.00 | 85.00 |
| Totals | | | 8.50 | | 1,589.00 |
| Total Labor | | | | | \$1,589.00 |
| Total this Subtask | | | | | \$1,589.00 |
| Total this Task | | | | | \$6,779.00 |

| | | |
|---------|-------|------------------------------------|
| Task | 00003 | Stakeholder Engagement Initiatives |
| Subtask | 0002 | Micromobility Community Outreach |

Professional Personnel

| | | | Hours | Rate | Amount |
|---------------------------|-----------------------|-----------|-------|--------|--------------------|
| Project Manager | | | | | |
| Project Manager | | | | | |
| 11213 | 35 - Schilling, Malia | 2/11/2026 | 1.00 | 202.00 | 202.00 |
| 11213 | 35 - Schilling, Malia | 2/20/2026 | .50 | 202.00 | 101.00 |
| Deputy Project Manager | | | | | |
| Deputy Project Manager | | | | | |
| 11333 | 42 - Russell, Adam | 2/5/2026 | 1.00 | 170.00 | 170.00 |
| 11333 | 42 - Russell, Adam | 2/12/2026 | .50 | 170.00 | 85.00 |
| Totals | | | 3.00 | | 558.00 |
| Total Labor | | | | | \$558.00 |
| Total this Subtask | | | | | \$558.00 |
| Total this Task | | | | | \$558.00 |
| Total this Project | | | | | \$10,973.00 |
| Total this Report | | | | | \$10,973.00 |

February 5, 2026

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

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

Dear Accounts Payable:

Enclosed is invoice number 192681 for \$4,590.00 dated February 5, 2026 for costs incurred from December 27, 2025 through January 30, 2026 for the above referenced project.

Tasks completed this period include the following:

- Finalized all profile and corridor cut sheet content and maps
- Developed big data memo
- Updated methodology memo
- Updated webmap with final data layers
- Created prioritization summary
- Submitted draft existing conditions package

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

Sincerely,

FEHR & PEERS

Emily Finkel
Project Manager

LB25-0151.00

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

February 05, 2026
 Project No: LB25-0151.00
 Invoice No: 192681
 Project Manager Emily Finkel

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

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

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

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

Professional Personnel

| | Hours | Rate | Amount |
|-----------------------------|-------|--------------------|-------------------|
| Senior Associate II | | | |
| McCormick, Cullen | 16.00 | 275.00 | 4,400.00 |
| Senior Project Accountant I | | | |
| Galindo, Alma | 1.00 | 190.00 | 190.00 |
| Totals | 17.00 | | 4,590.00 |
| Total Labor | | | 4,590.00 |
| | | Phase Total | \$4,590.00 |

TOTAL CURRENT INVOICE AMOUNT DUE: \$4,590.00

| | Current Invoice | Prior Billed | Billed To Date |
|------------------------|-----------------|------------------|------------------|
| Billing Summary | 4,590.00 | 67,287.50 | 71,877.50 |

Outstanding Invoices

| Invoice Number | Invoice Date | Balance |
|----------------|--------------|------------------|
| 190195 | 11/5/2025 | 16,652.50 |
| 191540 | 12/13/2025 | 6,215.00 |
| 191919 | 1/5/2026 | 13,057.50 |
| Total | | 35,925.00 |

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

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

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

Billing Backup

Thursday, February 5, 2026

Fehr & Peers

Invoice 192681 Dated 2/5/2026

9:37:26 AM

Project LB25-0151.00 SBCCOG LTN Gap Study - Carson to the Sea - 02LAX.00361.00
Phase 02 Task 2: Connecting Carson, Lomita, and San Pedro: Corridor Planning Study

Professional Personnel

| | | | Hours | Rate | Amount | |
|-----------------------------|------------------------------------|----------|-------|--------|--------------------------|-------------------|
| Senior Associate II | | | | | | |
| Senior Associate II | | | | | | |
| 31870 | BILL - 1007 - McCormick, Cullen | 1/5/2026 | 3.00 | 275.00 | 825.00 | |
| 31870 | BILL - 1007 - McCormick, Cullen | 1/6/2026 | 6.00 | 275.00 | 1,650.00 | |
| 31870 | BILL - 1007 - McCormick, Cullen | 1/7/2026 | 5.00 | 275.00 | 1,375.00 | |
| 31870 | BILL - 1007 - McCormick, Cullen | 1/8/2026 | 2.00 | 275.00 | 550.00 | |
| Senior Project Accountant I | | | | | | |
| Senior Project Accountant I | | | | | | |
| 2665 | BILL - 1027 - Galindo, Alma | 1/5/2026 | 1.00 | 190.00 | 190.00 | |
| Totals | | | 17.00 | | 4,590.00 | |
| Total Labor | | | | | | 4,590.00 |
| | | | | | Phase Total | \$4,590.00 |
| | | | | | Project Total | \$4,590.00 |
| | | | | | Total this Report | \$4,590.00 |

April 3, 2026

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

RE: Carson to the Sea Study
Toole Design Project Number: 02LAX.00361.00
Invoice No. 10

Dear Ms. Gerges,

Please find enclosed our invoice for this project from February 28, 2026 through March 27, 2026. This invoice includes:

Task 1: LTN Gap Route Segments: City Carson (82% complete)

- Ongoing project management and monthly meetings
- Recommendations toolkit development

Task 2: Connecting Carson, Lomita and San Pedro: Corridor Planning Study (64% complete)

- Recommendations toolkit development

Task 3: Stakeholder Engagement Initiatives (22% complete)

- Engagement collateral and event coordination
-

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

- No activity during this period

Upcoming Work

- Draft toolkit and policy review
- Community engagement events

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

Sincerely,



Adam Vest | Los Angeles Director of Engineering

TOOLE DESIGN



Invoice Period: 2/28/2026 - 3/27/2026

| Task | Budget | Current Invoice | Prior Billed | Billed to Date | Percent Complete | Budget Remaining |
|--|--------------|-----------------|--------------|----------------|------------------|------------------|
| Task 1.0 - LTN Gap Route Segments: Carson | \$104,870.00 | \$12,046.13 | \$73,558.87 | \$85,605.00 | 82% | \$19,265.00 |
| Task 2.0 - Connecting Carson, Lomita, & San Pedro: Corridor Planning Study | \$75,911.00 | \$8,106.00 | \$40,480.50 | \$48,586.50 | 64% | \$27,324.50 |
| Task 3.0 - Stakeholder Engagement Initiatives | \$47,911.00 | \$1,270.00 | \$9,072.68 | \$10,342.68 | 22% | \$37,568.32 |
| Task 4.0 - Draft, Final Report + Presentations | \$64,144.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$64,144.00 |
| Direct Expenses | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$6,000.00 |
| | \$298,836.00 | \$21,422.13 | \$123,112.05 | \$144,534.18 | 48% | \$154,301.82 |

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



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

April 03, 2026
 Project No: 02LAX.00361.00
 Invoice No: LAX.00361_10
 Client Ref:

Project: South Bay Cities Local Travel Network
Professional Services through March 27, 2026

Task 00001 LTN Gap Route Segments: Carson

Subtask 0001 Project Mangement

Professional Personnel

| | Hours | Rate | Amount | |
|---|-------|--------|----------|-------------------|
| Project Manager Schilling, Malia | 8.50 | 202.00 | 1,717.00 | |
| Deputy Project Manager Russell, Adam | 1.50 | 170.00 | 255.00 | |
| Totals | 10.00 | | 1,972.00 | |
| Total Labor | | | | \$1,972.00 |

Consultants

| | | | | |
|------------------------------|--|------------------|---------------|-------------------|
| Billable Consultant Expenses | | | 141.56 | |
| Total Consultants | | 1.0 times | 141.56 | \$141.56 |
| Total this Subtask | | | | \$2,113.56 |

Subtask 0002 Analysis of Connectivity Needs (Carson)

Professional Personnel

| | Hours | Rate | Amount | |
|---|-------|--------|----------|-------------------|
| Deputy Project Manager Russell, Adam | 1.50 | 170.00 | 255.00 | |
| Project Planner Gómez Santana, Gisselt | 31.00 | 150.00 | 4,650.00 | |
| Totals | 32.50 | | 4,905.00 | |
| Total Labor | | | | \$4,905.00 |
| Total this Subtask | | | | \$4,905.00 |

Subtask 0003 Recommendations (Carson)

Professional Personnel

| | Hours | Rate | Amount | |
|-------------------------------------|-------|--------|--------|--|
| Project Manager Schilling, Malia | 3.00 | 202.00 | 606.00 | |

| | | | | |
|------------------------|-------|--------|----------|-------------------|
| Deputy Project Manager | | | | |
| Russell, Adam | 8.50 | 170.00 | 1,445.00 | |
| Project Engineer | | | | |
| Mendoza, Maria Janessa | 13.50 | 210.00 | 2,835.00 | |
| Totals | 25.00 | | 4,886.00 | |
| Total Labor | | | | \$4,886.00 |

Consultants

| | | | | |
|------------------------------|------------------|--|---------------|-----------------|
| Billable Consultant Expenses | | | 141.57 | |
| Total Consultants | 1.0 times | | 141.57 | \$141.57 |

Total this Subtask \$5,027.57

Total this Task \$12,046.13

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

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

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|----------|-------------------|
| Project Planner | | | | |
| Gómez Santana, Gisselt | 31.00 | 150.00 | 4,650.00 | |
| Totals | 31.00 | | 4,650.00 | |
| Total Labor | | | | \$4,650.00 |

Total this Subtask \$4,650.00

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

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|----------|-------------------|
| Project Manager | | | | |
| Schilling, Malia | 3.00 | 202.00 | 606.00 | |
| Deputy Project Manager | | | | |
| Russell, Adam | 7.50 | 170.00 | 1,275.00 | |
| Project Engineer | | | | |
| Mendoza, Maria Janessa | 7.50 | 210.00 | 1,575.00 | |
| Totals | 18.00 | | 3,456.00 | |
| Total Labor | | | | \$3,456.00 |

Total this Subtask \$3,456.00

Total this Task \$8,106.00

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

| | | |
|---------|------|------------------------|
| Subtask | 0001 | Stakeholder Engagement |
|---------|------|------------------------|

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|--------|--------|-----------------|
| Project Manager | | | | |
| Schilling, Malia | 1.00 | 202.00 | 202.00 | |
| Totals | 1.00 | | 202.00 | |
| Total Labor | | | | \$202.00 |

Total this Subtask \$202.00

Subtask 0002 Micromobility Community Outreach

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|----------|-------------------|
| Project Manager | | | | |
| Schilling, Malia | 1.50 | 202.00 | 303.00 | |
| Deputy Project Manager | | | | |
| Russell, Adam | 4.50 | 170.00 | 765.00 | |
| Totals | 6.00 | | 1,068.00 | |
| Total Labor | | | | \$1,068.00 |

Total this Subtask \$1,068.00

Total this Task \$1,270.00

Billing Limits

| | Current | Prior | To-Date | |
|----------------|-----------|------------|------------|--|
| Total Billings | 21,422.13 | 123,112.05 | 144,534.18 | |
| Limit | | | 298,836.35 | |
| Remaining | | | 154,302.17 | |
| | | | | Total this Invoice \$21,422.13 |

Outstanding Invoices

| Number | Date | Balance |
|--------------|-----------|--------------------|
| LAX.00361_09 | 3/16/2026 | 10,973.00 |
| Total | | \$10,973.00 |

Billing Backup

Friday, April 3, 2026

TDG Engineering Inc

Invoice LAX.00361_10 Dated
4/3/2026

4:49:01 PM

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

Professional Personnel

| | | | Hours | Rate | Amount |
|------------------------|-----------------------|-----------|-------|--------|-------------------|
| Project Manager | | | | | |
| Project Manager | | | | | |
| 11213 | 35 - Schilling, Malia | 3/3/2026 | 1.00 | 202.00 | 202.00 |
| 11213 | 35 - Schilling, Malia | 3/6/2026 | 1.00 | 202.00 | 202.00 |
| 11213 | 35 - Schilling, Malia | 3/11/2026 | 1.00 | 202.00 | 202.00 |
| 11213 | 35 - Schilling, Malia | 3/12/2026 | 1.50 | 202.00 | 303.00 |
| 11213 | 35 - Schilling, Malia | 3/13/2026 | .50 | 202.00 | 101.00 |
| 11213 | 35 - Schilling, Malia | 3/16/2026 | 1.50 | 202.00 | 303.00 |
| 11213 | 35 - Schilling, Malia | 3/20/2026 | 1.00 | 202.00 | 202.00 |
| 11213 | 35 - Schilling, Malia | 3/25/2026 | 1.00 | 202.00 | 202.00 |
| Deputy Project Manager | | | | | |
| Deputy Project Manager | | | | | |
| 11333 | 42 - Russell, Adam | 3/11/2026 | 1.50 | 170.00 | 255.00 |
| Totals | | | 10.00 | | 1,972.00 |
| Total Labor | | | | | \$1,972.00 |

Consultants

| | | | | | |
|------------------------------|-----------|---|--|--|-------------------|
| Billable Consultant Expenses | | | | | |
| AP 00000011138 | 3/12/2026 | CALSTART, Inc. / Professional Services from 1/1/26- 1/31/26 | | | 141.56 |
| 0 | | | | | |
| Total Consultants | | | | | 1.0 times |
| | | | | | 141.56 |
| | | | | | \$141.56 |
| Total this Subtask | | | | | \$2,113.56 |

| | | |
|---------|------|---|
| Subtask | 0002 | Analysis of Connectivity Needs (Carson) |
|---------|------|---|

Professional Personnel

| | | | Hours | Rate | Amount |
|------------------------|-----------------------------|-----------|-------|--------|--------|
| Deputy Project Manager | | | | | |
| Deputy Project Manager | | | | | |
| 11333 | 42 - Russell, Adam | 3/10/2026 | .50 | 170.00 | 85.00 |
| 11333 | 42 - Russell, Adam | 3/19/2026 | 1.00 | 170.00 | 170.00 |
| Project Planner | | | | | |
| Project Planner | | | | | |
| 11575 | 35 - Gómez Santana, Gisselt | 3/2/2026 | 3.00 | 150.00 | 450.00 |
| 11575 | 35 - Gómez Santana, Gisselt | 3/3/2026 | 3.50 | 150.00 | 525.00 |
| 11575 | 35 - Gómez Santana, Gisselt | 3/4/2026 | 1.00 | 150.00 | 150.00 |
| 11575 | 35 - Gómez Santana, Gisselt | 3/5/2026 | 3.00 | 150.00 | 450.00 |
| 11575 | 35 - Gómez Santana, Gisselt | 3/6/2026 | 2.50 | 150.00 | 375.00 |

| Project | 02LAX.00361.00 | South Bay Cities Local Travel Network | | Invoice | LAX.00361_10 |
|---------|-----------------------------|---------------------------------------|-------|---------------------------|-------------------|
| 11575 | 35 - Gómez Santana, Gisselt | 3/9/2026 | 2.50 | 150.00 | 375.00 |
| 11575 | 35 - Gómez Santana, Gisselt | 3/11/2026 | 1.50 | 150.00 | 225.00 |
| 11575 | 35 - Gómez Santana, Gisselt | 3/12/2026 | 2.00 | 150.00 | 300.00 |
| 11575 | 35 - Gómez Santana, Gisselt | 3/18/2026 | 1.50 | 150.00 | 225.00 |
| 11575 | 35 - Gómez Santana, Gisselt | 3/19/2026 | 2.00 | 150.00 | 300.00 |
| 11575 | 35 - Gómez Santana, Gisselt | 3/20/2026 | 1.00 | 150.00 | 150.00 |
| 11575 | 35 - Gómez Santana, Gisselt | 3/23/2026 | 5.50 | 150.00 | 825.00 |
| 11575 | 35 - Gómez Santana, Gisselt | 3/24/2026 | 1.00 | 150.00 | 150.00 |
| 11575 | 35 - Gómez Santana, Gisselt | 3/25/2026 | 1.00 | 150.00 | 150.00 |
| | Totals | | 32.50 | | 4,905.00 |
| | Total Labor | | | | \$4,905.00 |
| | | | | Total this Subtask | \$4,905.00 |

| Subtask | 0003 | Recommendations (Carson) | | | |
|-------------------------------|-----------------------------|--------------------------|--------------|-------------|-------------------|
| Professional Personnel | | | | | |
| | | | Hours | Rate | Amount |
| Project Manager | | | | | |
| Project Manager | | | | | |
| 11213 | 35 - Schilling, Malia | 3/23/2026 | 1.00 | 202.00 | 202.00 |
| 11213 | 35 - Schilling, Malia | 3/26/2026 | 2.00 | 202.00 | 404.00 |
| Deputy Project Manager | | | | | |
| Deputy Project Manager | | | | | |
| 11333 | 42 - Russell, Adam | 3/4/2026 | 1.50 | 170.00 | 255.00 |
| 11333 | 42 - Russell, Adam | 3/13/2026 | 1.50 | 170.00 | 255.00 |
| 11333 | 42 - Russell, Adam | 3/20/2026 | 2.50 | 170.00 | 425.00 |
| 11333 | 42 - Russell, Adam | 3/24/2026 | 3.00 | 170.00 | 510.00 |
| Project Engineer | | | | | |
| Project Engineer | | | | | |
| 11494 | 15 - Mendoza, Maria Janessa | 3/13/2026 | 2.00 | 210.00 | 420.00 |
| 11494 | 15 - Mendoza, Maria Janessa | 3/19/2026 | 1.50 | 210.00 | 315.00 |
| 11494 | 15 - Mendoza, Maria Janessa | 3/20/2026 | 2.00 | 210.00 | 420.00 |
| 11494 | 15 - Mendoza, Maria Janessa | 3/23/2026 | 1.00 | 210.00 | 210.00 |
| 11494 | 15 - Mendoza, Maria Janessa | 3/24/2026 | 3.00 | 210.00 | 630.00 |
| 11494 | 15 - Mendoza, Maria Janessa | 3/26/2026 | 4.00 | 210.00 | 840.00 |
| | Totals | | 25.00 | | 4,886.00 |
| | Total Labor | | | | \$4,886.00 |

Consultants

Billable Consultant Expenses

| | | |
|--------------------------|---|--------|
| AP 00000011145 3/23/2026 | CALSTART, Inc. / Professional Services from 2/1/26- 2/28/26 | 141.57 |
| 6 | | |

Total Consultants 1.0 times 141.57 \$141.57

Total this Subtask \$5,027.57

Total this Task \$12,046.13

Task 00002 Connecting Carson, Lomita, San Pedro

Subtask 0001 Analysis of Connectivity (Lomita & San)

Professional Personnel

| | | | Hours | Rate | Amount | |
|-----------------|-----------------------------|-----------|-------|---------------------------|----------|-------------------|
| Project Planner | | | | | | |
| Project Planner | | | | | | |
| 11575 | 35 - Gómez Santana, Gisselt | 3/2/2026 | 3.00 | 150.00 | 450.00 | |
| 11575 | 35 - Gómez Santana, Gisselt | 3/3/2026 | 3.50 | 150.00 | 525.00 | |
| 11575 | 35 - Gómez Santana, Gisselt | 3/4/2026 | .50 | 150.00 | 75.00 | |
| 11575 | 35 - Gómez Santana, Gisselt | 3/5/2026 | 3.50 | 150.00 | 525.00 | |
| 11575 | 35 - Gómez Santana, Gisselt | 3/6/2026 | 2.50 | 150.00 | 375.00 | |
| 11575 | 35 - Gómez Santana, Gisselt | 3/9/2026 | 2.50 | 150.00 | 375.00 | |
| 11575 | 35 - Gómez Santana, Gisselt | 3/11/2026 | 1.50 | 150.00 | 225.00 | |
| 11575 | 35 - Gómez Santana, Gisselt | 3/12/2026 | 2.00 | 150.00 | 300.00 | |
| 11575 | 35 - Gómez Santana, Gisselt | 3/18/2026 | 1.50 | 150.00 | 225.00 | |
| 11575 | 35 - Gómez Santana, Gisselt | 3/19/2026 | 2.00 | 150.00 | 300.00 | |
| 11575 | 35 - Gómez Santana, Gisselt | 3/20/2026 | 1.00 | 150.00 | 150.00 | |
| 11575 | 35 - Gómez Santana, Gisselt | 3/23/2026 | 5.00 | 150.00 | 750.00 | |
| 11575 | 35 - Gómez Santana, Gisselt | 3/24/2026 | 1.50 | 150.00 | 225.00 | |
| 11575 | 35 - Gómez Santana, Gisselt | 3/25/2026 | 1.00 | 150.00 | 150.00 | |
| | Totals | | 31.00 | | 4,650.00 | |
| | Total Labor | | | | | \$4,650.00 |
| | | | | Total this Subtask | | \$4,650.00 |

Subtask 0002 Recommendations (Lomita & San Pedro)

Professional Personnel

| | | | Hours | Rate | Amount | |
|------------------------|--------------------------------|-----------|-------|--------|---------------------------|-------------------|
| Project Manager | | | | | | |
| Project Manager | | | | | | |
| 11213 | 35 - Schilling, Malia | 3/2/2026 | .50 | 202.00 | 101.00 | |
| 11213 | 35 - Schilling, Malia | 3/5/2026 | 1.00 | 202.00 | 202.00 | |
| 11213 | 35 - Schilling, Malia | 3/9/2026 | 1.00 | 202.00 | 202.00 | |
| 11213 | 35 - Schilling, Malia | 3/11/2026 | .50 | 202.00 | 101.00 | |
| Deputy Project Manager | | | | | | |
| Deputy Project Manager | | | | | | |
| 11333 | 42 - Russell, Adam | 3/2/2026 | 1.00 | 170.00 | 170.00 | |
| 11333 | 42 - Russell, Adam | 3/5/2026 | .50 | 170.00 | 85.00 | |
| 11333 | 42 - Russell, Adam | 3/9/2026 | 2.00 | 170.00 | 340.00 | |
| 11333 | 42 - Russell, Adam | 3/23/2026 | 3.00 | 170.00 | 510.00 | |
| 11333 | 42 - Russell, Adam | 3/26/2026 | 1.00 | 170.00 | 170.00 | |
| Project Engineer | | | | | | |
| Project Engineer | | | | | | |
| 11494 | 15 - Mendoza, Maria Janessa | 3/4/2026 | 3.00 | 210.00 | 630.00 | |
| 11494 | 15 - Mendoza, Maria Janessa | 3/19/2026 | 1.50 | 210.00 | 315.00 | |
| 11494 | 15 - Mendoza, Maria Janessa | 3/24/2026 | 3.00 | 210.00 | 630.00 | |
| Totals | | | 18.00 | | 3,456.00 | |
| Total Labor | | | | | | \$3,456.00 |
| | | | | | Total this Subtask | \$3,456.00 |
| | | | | | Total this Task | \$8,106.00 |

 Task 00003 Stakeholder Engagement Initiatives

 Subtask 0001 Stakeholder Engagement

Professional Personnel

| | | | Hours | Rate | Amount | |
|--------------------|-----------------------|----------|-------|--------|---------------------------|-----------------|
| Project Manager | | | | | | |
| Project Manager | | | | | | |
| 11213 | 35 - Schilling, Malia | 3/4/2026 | 1.00 | 202.00 | 202.00 | |
| Totals | | | 1.00 | | 202.00 | |
| Total Labor | | | | | | \$202.00 |
| | | | | | Total this Subtask | \$202.00 |

 Subtask 0002 Micromobility Community Outreach

Professional Personnel

| | | | Hours | Rate | Amount | |
|-----------------|-----------------------|-----------|-------|--------|--------|--|
| Project Manager | | | | | | |
| Project Manager | | | | | | |
| 11213 | 35 - Schilling, Malia | 3/4/2026 | 1.00 | 202.00 | 202.00 | |
| 11213 | 35 - Schilling, Malia | 3/11/2026 | .50 | 202.00 | 101.00 | |

Deputy Project Manager

Deputy Project Manager

| | | | | | |
|-------|--------------------|-----------|------|--------|--------|
| 11333 | 42 - Russell, Adam | 3/5/2026 | 1.00 | 170.00 | 170.00 |
| 11333 | 42 - Russell, Adam | 3/6/2026 | 1.50 | 170.00 | 255.00 |
| 11333 | 42 - Russell, Adam | 3/9/2026 | .50 | 170.00 | 85.00 |
| 11333 | 42 - Russell, Adam | 3/12/2026 | 1.00 | 170.00 | 170.00 |
| 11333 | 42 - Russell, Adam | 3/26/2026 | .50 | 170.00 | 85.00 |

Totals

6.00 1,068.00

Total Labor

\$1,068.00

Total this Subtask \$1,068.00

Total this Task \$1,270.00

Total this Project \$21,422.13

Total this Report \$21,422.13



48 S. Chester Avenue
Pasadena, CA 91106

Invoice Number: 0114934

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

Bill to:

00-TDG

TDG Engineering, Inc.

8484 Georgia Avenue, Suite 800

Silver Spring, MD 20910

mschilling@tooleedesign.com

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

| Current Billing Period | |
|------------------------|------------|
| From | To |
| 01/01/2026 | 01/31/2026 |

| Description | Hours to Date | Prior Period Hours | Current Hours | Billing Rate | Billed-to-Date | Prior Month Billed-to-Date | Current Billing |
|--------------------|---------------|--------------------|---------------|--------------|-----------------|----------------------------|------------------|
| Senior Accountant | 3.08 | 2.58 | 0.50 | 159.79 | 492.68 | (412.79) | 79.89 |
| Project Manager II | 6.00 | 5.50 | 0.50 | 123.34 | 740.04 | (678.37) | 61.67 |
| Subtotals | 10.08 | 9.08 | 1.00 | | 1,319.11 | (1,177.55) | 141.56 |
| | | | | | | Total Due | \$ 141.56 |

| Contract Recap | Budget | Costs Incurred to Date | Budget Balance |
|--|---------------------|------------------------|---------------------|
| Task 1 - Project Management | 1,884.00 | 1,010.76 | 873.24 |
| Task 2 - Addressing Network Connectivity Gaps (City of Carson) | 3,570.00 | - | 3,570.00 |
| Task 3 - Addressing Network Connectivity Gaps (Lomita and San Pedro) | 2,953.00 | - | 2,953.00 |
| Task 4 - Community Engagement | 21,899.00 | 308.35 | 21,590.65 |
| | \$ 30,306.00 | \$ 1,319.11 | \$ 28,986.89 |

CALSTART, Inc.

Job Analysis Daily Detail

Billable Hours

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

Created : Feb 09, 2026

Created By : Cynthia Wang

| Job | Task | Task Description | Employee Name | Employee Id | Date | Pay Code | Hours |
|----------|-------------|------------------|---------------|-------------|------------|----------|-------------|
| 5025-017 | 500-730-009 | Project Managem | Katabi, Nour | 1415 | 01/15/2026 | 1. | 0.50 |
| 5025-017 | | | Katabi, Nour | 1415 | | | 0.50 |
| | | | Katabi, Nour | Sum | | | 0.50 |
| 5025-017 | 500-730-009 | Project Managem | Wang, Cynthia | 1691 | 01/12/2026 | 1. | 0.50 |
| 5025-017 | | | Wang, Cynthia | 1691 | | | 0.50 |
| | | | Wang, Cynthia | Sum | | | 0.50 |
| | | | Sum | | | | 1.00 |

Summary of Work Performed

Summary of Work Performed – January

- Met with Toole Design to review and align on all engagement materials and run of show for the first pop-up event in San Pedro.
- Developed all LTN outreach and engagement collateral for the first pop-up event to support SBCCOG's Local Travel Network (LTN) engagement efforts. Materials include:
 - Micromobility Flyer
 - Bike Safety Flyer
 - Activities: Trivia Wheel, Pledge boards, Mapping
- Submitted all LTN outreach and engagement collateral and run of show for SBCCOG's review in alignment with the first pop-up event.
- Initiated internal logistical coordination in preparation for the first pop-up event.



48 S. Chester Avenue
Pasadena, CA 91106

Invoice Number: 0114975

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

Bill to:

00-TDG

TDG Engineering, Inc.

8484 Georgia Avenue, Suite 800

Silver Spring, MD 20910

mschilling@tooleedesign.com

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

| Current Billing Period | |
|------------------------|------------|
| From | To |
| 02/01/2026 | 02/28/2026 |

| Description | Hours to Date | Prior Period Hours | Current Hours | Billing Rate | Billed-to-Date | Prior Month Billed-to-Date | Current Billing |
|--------------------|---------------|--------------------|---------------|--------------|-----------------|----------------------------|-----------------|
| Senior Accountant | 3.58 | 3.08 | 0.50 | 159.79 | 572.58 | (492.68) | 79.90 |
| Project Manager II | 6.50 | 6.00 | 0.50 | 123.34 | 801.71 | (740.04) | 61.67 |
| Subtotals | 11.08 | 10.08 | 1.00 | | 1,460.68 | (1,319.11) | 141.57 |
| Total Due | | | | | | \$ | 141.57 |

| Contract Recap | Budget | Costs Incurred to Date | Budget Balance |
|--|---------------------|------------------------|---------------------|
| Task 1 - Project Management | 1,884.00 | 1,152.33 | 731.67 |
| Task 2 - Addressing Network Connectivity Gaps (City of Carson) | 3,570.00 | - | 3,570.00 |
| Task 3 - Addressing Network Connectivity Gaps (Lomita and San Pedro) | 2,953.00 | - | 2,953.00 |
| Task 4 - Community Engagement | 21,899.00 | 308.35 | 21,590.65 |
| | \$ 30,306.00 | \$ 1,460.68 | \$ 28,845.32 |

Summary of Work Performed

Summary of Work Performed – February

- Met with Toole Design to review and align on all engagement materials and run of show for the first pop-up event in San Pedro.
- Revisions made to all LTN outreach and engagement collateral and run of show per SBCCOG's review in alignment with the first pop-up event.
- Coordinated logistical planning to secure a new venue for the initial pop-up event.

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

| # | Date | AMEX Description | SBCCOG Description | Card Member | Amount | SBCCOG Charge Account | SBCCOG Charge Account | Amount |
|----|----------|-------------------------|--|--------------------|----------|---|---|------------------|
| 1 | 03/03/26 | AMAZON | Snacks for Outreach Volunteers | JANNA V JAIME | 38.53 | 6203 - Refreshments | 6201 - Office Supplies | 543.08 |
| 2 | 03/03/26 | CONSTANT CONTACT | Monthly subscription | LARA GERGES | 315.00 | 6215 - IT Services/Maintenance | 6203 - Refreshments | 2,142.91 |
| 3 | 03/03/26 | VANGUARD CLEANING | Janitorial Services for March 2026 | LARA GERGES | 1,000.00 | 6212 - Rent & Utilities | 6204 - Dues to Outside Organizations | 475.00 |
| 4 | 03/03/26 | MANHATTAN BEACH CHAMBER | Annual Membership Dues | LARA GERGES | 350.00 | 6204 - Dues to Outside Organizations | 6207 - Staff Training/Development | 199.00 |
| 5 | 03/04/26 | EASY READER | General Assembly In-Kind Advertising | ANDREYA MULLIGAN | 399.00 | 6224 - Special Events/General Assembly | 6210 - Contractual Services (LA County REN/SCG) | 200.00 |
| 6 | 03/04/26 | EASY READER | General Assembly In-Kind Advertising | ANDREYA MULLIGAN | 1,376.00 | 6224 - Special Events/General Assembly | 6210 - Contractual Services (Measure M LTN) | 427.31 |
| 7 | 03/04/26 | SPECTRUM | Monthly office internet service | CHRISTINA MARTINEZ | 146.51 | 6215 - IT Services/Maintenance | 6210 - Contractual Services (SCG) | 290.53 |
| 8 | 03/04/26 | VILLA HERMOSA | Get Well flowers for a Staff Member | JANNA V JAIME | 98.44 | 6224 - Special Events/General Assembly | 6210 - Contractual Services (WB - Task 2) | 255.45 |
| 9 | 03/05/26 | BEST BUY | 2 Google Nests for GA Raffle | JANNA V JAIME | 290.53 | 6210 - Contractual Services (SCG) | 6212 - Rent & Utilities | 1,000.00 |
| 10 | 03/07/26 | TARGET | Staff Meeting Meal | JANNA V JAIME | 36.43 | 6203 - Refreshments | 6215 - IT Services/Maintenance | 1,294.50 |
| 11 | 03/07/26 | TARGET | Staff Meeting Meal | JANNA V JAIME | 39.52 | 6203 - Refreshments | 6216 - Software/Hardware | 596.90 |
| 12 | 03/08/26 | TRADER JOES | Staff Meeting Meal | JANNA V JAIME | 59.33 | 6203 - Refreshments | 6218 - Subscription/Advertising | 27.99 |
| 13 | 03/09/26 | EZCATER | Steering Committee Meal | NATALIE CHAMPION | 468.72 | 6203 - Refreshments | 6224 - Special Events/General Assembly | 2,641.05 |
| 14 | 03/09/26 | GROCERY OUTLET | Staff Meeting Meal | JANNA V JAIME | 13.57 | 6203 - Refreshments | Grand Total | 10,093.72 |
| 15 | 03/10/26 | DOORDASH | Staff Meeting Meal | JANNA V JAIME | 19.07 | 6203 - Refreshments | | |
| 16 | 03/10/26 | EZCATER | Staff Meeting Meal | JANNA V JAIME | 583.48 | 6203 - Refreshments | | |
| 17 | 03/10/26 | TRAINING LLC | Outlook Webinar for Staff | JANNA V JAIME | 199.00 | 6207 - Staff Training/Development | | |
| 18 | 03/10/26 | TORRANCE BAKERY | Staff Meeting Meal | CHRISTINA MARTINEZ | 24.30 | 6203 - Refreshments | | |
| 19 | 03/11/26 | AMAZON | Office Supplies | JANNA V JAIME | 13.21 | 6201 - Office Supplies | | |
| 20 | 03/11/26 | AMAZON | Office Supplies | JANNA V JAIME | 47.21 | 6201 - Office Supplies | | |
| 21 | 03/11/26 | APPLE | Additional Storage for CF | LARA GERGES | 2.99 | 6215 - IT Services/Maintenance | | |
| 22 | 03/11/26 | FEDEX | Posters for General Assembly | JANNA V JAIME | 120.90 | 6224 - Special Events/General Assembly | | |
| 23 | 03/11/26 | RALPHS | Refreshments | JANNA V JAIME | 17.81 | 6203 - Refreshments | | |
| 24 | 03/12/26 | AMAZON | Office Supplies | JANNA V JAIME | 22.04 | 6201 - Office Supplies | | |
| 25 | 03/12/26 | SMART AND FINAL | Refreshments | JANNA V JAIME | 135.77 | 6203 - Refreshments | | |
| 26 | 03/13/26 | AIRWALLET | Laundry | JANNA V JAIME | 1.50 | 6201 - Office Supplies | | |
| 27 | 03/13/26 | AIRWALLET | Laundry | JANNA V JAIME | 5.75 | 6201 - Office Supplies | | |
| 28 | 03/13/26 | EZCATER*SUBWAY | West Basin Firescaping Class - Topanga Library | ANDREYA MULLIGAN | 255.45 | 6210 - Contractual Services (WB - Task 2) | | |
| 29 | 03/14/26 | AMAZON | Office Supplies | JANNA V JAIME | 69.03 | 6201 - Office Supplies | | |
| 30 | 03/15/26 | HOMEGOODS | Office Supplies | JANNA V JAIME | 14.32 | 6201 - Office Supplies | | |
| 31 | 03/15/26 | MADRE! OAXACAN | Meal for Organic Waste Meeting | ZORAN TRIFUNOVIC | 486.00 | 6203 - Refreshments | | |
| 32 | 03/16/26 | PAYPAL | Branded Stickers for Marketing | DAVID LEGER | 427.31 | 6210 - Contractual Services (Measure M LTN) | | |
| 33 | 03/17/26 | YOUTUBE | Monthly premium subscription | LARA GERGES | 13.99 | 6218 - Subscription/Advertising | | |
| 34 | 03/18/26 | HAWTHORNE CHAMBER | Annual Membership Dues | CHRISTINA MARTINEZ | 125.00 | 6204 - Dues to Outside Organizations | | |
| 35 | 03/20/26 | AMAZON | Office Supplies | JANNA V JAIME | 30.85 | 6201 - Office Supplies | | |
| 36 | 03/21/26 | AMAZON | Office Supplies | JANNA V JAIME | 58.53 | 6201 - Office Supplies | | |
| 37 | 03/22/26 | AMAZON | General Assembly Centerpieces | ANDREYA MULLIGAN | 43.84 | 6224 - Special Events/General Assembly | | |
| 38 | 03/22/26 | AMAZON | Office Supplies | JANNA V JAIME | 51.30 | 6201 - Office Supplies | | |
| 39 | 03/23/26 | AMAZON | General Assembly Centerpieces | ANDREYA MULLIGAN | 65.76 | 6224 - Special Events/General Assembly | | |
| 40 | 03/23/26 | AMAZON | General Assembly Supplies | JANNA V JAIME | 114.26 | 6224 - Special Events/General Assembly | | |
| 41 | 03/23/26 | BOULEVARD FLORIST | General Assembly Centerpieces | ANDREYA MULLIGAN | 62.99 | 6224 - Special Events/General Assembly | | |
| 42 | 03/23/26 | CREAM PAN | Staff Meeting Meal | JANNA V JAIME | 50.00 | 6203 - Refreshments | | |
| 43 | 03/23/26 | MICHAELS | General Assembly Centerpieces | ANDREYA MULLIGAN | 42.38 | 6224 - Special Events/General Assembly | | |
| 44 | 03/24/26 | AMAZON | Office Supplies | JANNA V JAIME | 59.41 | 6201 - Office Supplies | | |
| 45 | 03/24/26 | FEDEX | Posters for General Assembly | JANNA V JAIME | 317.48 | 6224 - Special Events/General Assembly | | |
| 46 | 03/24/26 | MENDOCINO FARMS | Lunch for Meeting | JANNA V JAIME | 124.85 | 6203 - Refreshments | | |
| 47 | 03/24/26 | RALPHS | Refreshments for Senior Services Workshop | JANNA V JAIME | 45.53 | 6203 - Refreshments | | |
| 48 | 03/24/26 | STAPLES | Office Supplies | JANNA V JAIME | 35.26 | 6201 - Office Supplies | | |
| 49 | 03/25/26 | QUICKBOOKS | Monthly Accounting Software Subscription | LARA GERGES | 275.00 | 6216 - Software/Hardware | | |
| 50 | 03/25/26 | LOCALGOV.COM | CA Climate & Energy Forum - Registration for AAU | JANNA V JAIME | 100.00 | 6210 - Contractual Services (LA County REN/SCG) | | |
| 51 | 03/25/26 | LOCALGOV.COM | CA Climate & Energy Forum - Registration for SF | JANNA V JAIME | 100.00 | 6210 - Contractual Services (LA County REN/SCG) | | |
| 52 | 03/27/26 | WEBSTRACT | Monthly Web Hosting Plan | LARA GERGES | 230.00 | 6215 - IT Services/Maintenance | | |
| 53 | 03/27/26 | WEBSTRACT | Website Maintenance & Support | LARA GERGES | 600.00 | 6215 - IT Services/Maintenance | | |
| 54 | 03/29/26 | ADOBE | Monthly Subscription | DAVID LEGER | 321.90 | 6216 - Software/Hardware | | |
| 55 | 03/31/26 | DAILY BREEZE | Monthly subscription | JANNA V JAIME | 14.00 | 6218 - Subscription/Advertising | | |
| 56 | 04/01/26 | AMAZON | Office Supplies | JANNA V JAIME | 10.44 | 6201 - Office Supplies | | |
| 57 | 04/01/26 | AMAZON | Office Supplies | JANNA V JAIME | 111.66 | 6201 - Office Supplies | | |
| 58 | 04/01/26 | AMAZON | Office Supplies | JANNA V JAIME | 12.57 | 6201 - Office Supplies | | |

**Business Gold Rewards**

SOUTH BAY CITY C O G

JACKI BACHARACH

Closing Date 04/02/26 Next Closing Date 05/01/26

Account Ending 6-64009

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

| | |
|----------------------------|--------------------|
| New Balance | \$10,084.94 |
| Minimum Payment Due | \$101.00 |
| Payment Due Date | 04/27/26 |

Membership Rewards® Points

Available and Pending as of 02/28/26

298,486

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

Account Summary**Pay In Full Portion**

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

Pay Over Time Portion

| | |
|------------------|--------------|
| Previous Balance | \$9,261.09 |
| Payments/Credits | -\$9,269.87 |
| New Charges | +\$10,093.72 |
| Fees | +\$0.00 |
| Interest Charged | +\$0.00 |
| New Balance = | \$10,084.94 |
| Minimum Due | \$101.00 |

Account Total

| | |
|-------------------------|-------------------|
| Previous Balance | \$9,261.09 |
| Payments/Credits | -\$9,269.87 |
| New Charges | +\$10,093.72 |
| Fees | +\$0.00 |
| Interest Charged | +\$0.00 |

| | |
|----------------------------|--------------------|
| New Balance | \$10,084.94 |
| Minimum Payment Due | \$101.00 |

| | |
|--------------------------------------|-------------|
| Pay Over Time Limit | \$55,000.00 |
| Available Pay Over Time Limit | \$44,915.06 |
| Days in Billing Period: | 31 |

Late Payment Warning: If you do not pay the Minimum Payment Due by the Payment Due Date of 04/27/26, you may have to pay a late fee of \$39.00 and your Pay Over Time APR may be increased to the Penalty APR of 29.99%.

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

| If you make no additional charges and each month you pay... | You will pay off the balance shown on this statement in about... | And you will pay an estimated total of... |
|---|--|---|
| Only the Minimum Payment Due | 23 years | \$28,186 |
| \$390 | 3 years | \$14,034 (Savings = \$14,152) |

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

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

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

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/business

Pay by Phone
1-800-472-9297

Account Ending 6-64009

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

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

Payment Due Date
04/27/26
New Balance
\$10,084.94
Minimum Payment Due
\$101.00

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 001008494000010100 01 H



Business Gold Rewards
 SOUTH BAY CITY C O G
 JACKI BACHARACH
 Closing Date 04/02/26

Account Ending 6-64009



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

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

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



Website: americanexpress.com

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

Payments
 PO BOX 96001
 LOS ANGELES CA
 90096-8000

Payments and Credits

Summary

| | Pay In Full | Pay Over Time ♦ | Total |
|-----------------------------------|---------------|--------------------|--------------------|
| Payments | \$0.00 | -\$9,261.09 | -\$9,261.09 |
| Credits | | | |
| JACKI BACHARACH 6-64009 | \$0.00 | \$0.00 | \$0.00 |
| JANNA V JAIME 6-61252 | \$0.00 | -\$8.78 | -\$8.78 |
| Total Payments and Credits | \$0.00 | -\$9,269.87 | -\$9,269.87 |

Detail

*Indicates posting date

♦ - Pay Over Time activity

| Payments | | | Amount |
|-----------------|-----------------|--|---------------|
| 03/11/26* | JACKI BACHARACH | PAYMENT RECEIVED - THANK YOU | -\$9,261.09 |
| Credits | | | Amount |
| 03/13/26 | JANNA V JAIME | TARGET 033605 09100033605 ROLLING HILLS CA 612-3044357 | -\$8.78 ♦ |

New Charges

Summary

| | Pay In Full | Pay Over Time ♦ | Total |
|----------------------------|---------------|--------------------|--------------------|
| DAVID LEGER 6-61104 | \$0.00 | \$749.21 | \$749.21 |
| LARA GERGES 6-61179 | \$0.00 | \$2,786.98 | \$2,786.98 |
| NATALIE CHAMPION 6-62201 | \$0.00 | \$468.72 | \$468.72 |
| ANDREYA MULLIGAN 6-62219 | \$0.00 | \$2,245.42 | \$2,245.42 |
| CHRISTINA MARTINEZ 6-61229 | \$0.00 | \$295.81 | \$295.81 |
| ZORAN TRIFUNOVIC 6-61245 | \$0.00 | \$486.00 | \$486.00 |
| JANNA V JAIME 6-61252 | \$0.00 | \$3,061.58 | \$3,061.58 |
| Total New Charges | \$0.00 | \$10,093.72 | \$10,093.72 |

Detail

♦ - Pay Over Time activity




DAVID LEGER
 Card Ending 6-61104

| | | | | Amount |
|----------|-----------------------------------|------------|----|---------------|
| 03/16/26 | PAYPAL *THEDELEONCO 4029357733 | 4029357733 | CA | \$427.31 ♦ |
| 03/29/26 | ADOBE Adobe Systems 8004438158 | SAN JOSE | CA | \$321.90 ♦ |


Detail Continued

◆ - Pay Over Time activity

Amount

 **LARA GERGES**
Card Ending 6-61179

| | | | | Amount |
|----------|---|-----------------|----|---------------|
| 03/03/26 | IN *RR FRANCHISING INC. 7142281934 | BUENA PARK | CA | \$1,000.00 ◆ |
| 03/03/26 | MANHATTAN BCH CHAMBER +13105455313 | MANHATTAN BEACH | CA | \$350.00 ◆ |
| 03/03/26 | CONSTANT CONTACT 1101412072260 90501 CONSTANT-CONTACT | WALTHAM | MA | \$315.00 ◆ |
| 03/11/26 | APPLE.COM/BILL RECORD STORE | INTERNET CHARGE | CA | \$2.99 ◆ |
| 03/17/26 | GOOGLE *YOUTUBE PREMIUM DIGITAL GOODS: APPS | G.CO/HELPPAY# | CA | \$13.99 ◆ |
| 03/25/26 | INTUIT QUICKBOOKS CL.INTUIT.COM | 800-446-8848 | CA | \$275.00 ◆ |
| 03/27/26 | WEBSTRACT INC 855-855-9866 | UPLAND | CA | \$600.00 ◆ |
| 03/27/26 | WEBSTRACT INC 855-855-9866 | UPLAND | CA | \$230.00 ◆ |

 **NATALIE CHAMPION**
Card Ending 6-62201

Amount

| | | | | |
|----------|-----------------------------------|--------|----|------------|
| 03/09/26 | EZCATER*EL TORITO M5P1W1 90505 | BOSTON | MA | \$468.72 ◆ |
|----------|-----------------------------------|--------|----|------------|

 **ANDREYA MULLIGAN**
Card Ending 6-62219

Amount

| | | | | |
|----------|---|---------------|----|--------------|
| 03/04/26 | IN *EASY READER, INC. ER26030515 90254 | HERMOSA BEACH | CA | \$399.00 ◆ |
| 03/04/26 | IN *EASY READER, INC. 3103724611 | HERMOSA BEACH | CA | \$1,376.00 ◆ |
| 03/13/26 | EZCATER*SUBWAY G4A2VT 91364 | BOSTON | MA | \$255.45 ◆ |
| 03/22/26 | AMAZON MARKETPLACE NA PA MERCHANDISE | AMZN.COM/BILL | WA | \$43.84 ◆ |
| 03/23/26 | AMAZON MARKETPLACE NA PA MERCHANDISE | AMZN.COM/BILL | WA | \$65.76 ◆ |
| 03/23/26 | MICHAELS STORES 3008 ARTIST SUPPLY & CRAFT | TORRANCE | CA | \$42.38 ◆ |
| 03/23/26 | BOULEVARD FLORIST 000000001 3102197600 | LAWNDALE | CA | \$62.99 ◆ |

 **CHRISTINA MARTINEZ**
Card Ending 6-61229

Amount

| | | | | |
|----------|---|--------------|----|------------|
| 03/04/26 | SPECTRUM 2464159021626 90808 | 855-707-7328 | MO | \$146.51 ◆ |
| 03/10/26 | TST* TORRANCE BAKERY - OR 00035870 RESTAURANT | TORRANCE | CA | \$24.30 ◆ |
| 03/18/26 | HAWTHORNE CHAMBER OF COMM 00-080280541 310-6761163 | HAWTHORNE | CA | \$125.00 ◆ |



Detail Continued

◆ - Pay Over Time activity



ZORAN TRIFUNOVIC
 Card Ending 6-61245

| | | | | Amount |
|----------|--|----------|----|---------------|
| 03/15/26 | MADRE! OAXACAN RESTAURAN 310-974-8005 | TORRANCE | CA | \$486.00 ◆ |



JANNA V JAIME
 Card Ending 6-61252

| | | | | Amount |
|----------|--|---------------|----|---------------|
| 03/03/26 | AMAZON MARKETPLACE NA PA MERCHANDISE | AMZN.COM/BILL | WA | \$38.53 ◆ |
| 03/04/26 | TLF=VILLA HERMOSA PLANT S 00-080212401 310-9968703 | TORRANCE | CA | \$98.44 ◆ |
| 03/05/26 | BESTBUYCOM807152434403 50300009944 888BESTBUY | RICHFIELD | MN | \$290.53 ◆ |
| 03/07/26 | TARGET 612-3044357 | TORRANCE | CA | \$36.43 ◆ |
| 03/07/26 | TARGET 033605 09100033605 612-3044357 | ROLLING HILLS | CA | \$39.52 ◆ |
| 03/08/26 | TRADER JOE S #038 000000038 6265993700 | REDONDO BEACH | CA | \$59.33 ◆ |
| 03/09/26 | TORRANCE GROCERY OUTLET 0000000033640 3104181798 | TORRANCE | CA | \$13.57 ◆ |
| 03/10/26 | EZCATER*PF CHANGS 24YFA3 90503 | BOSTON | MA | \$583.48 ◆ |
| 03/10/26 | DD *DOORDASH MENDOCINO +16506819470 | SAN FRANCISCO | CA | \$19.07 ◆ |
| 03/10/26 | TRAININNG LLC +15109628903 | FREMONT | CA | \$199.00 ◆ |
| 03/11/26 | AMAZON MARKETPLACE NA PA MERCHANDISE | AMZN.COM/BILL | WA | \$47.21 ◆ |
| 03/11/26 | AMAZON MARKETPLACE NA PA MERCHANDISE | AMZN.COM/BILL | WA | \$13.21 ◆ |
| 03/11/26 | FedEx Office 0083 2182177325189850175024 FS FN LF Mounting 24x36 SG FS CLR Heavy Weight Coated SqFt | Plano | TX | \$120.90 ◆ |
| 03/11/26 | RALPHS 8884373496 GROCERY STORES | TORRANCE | CA | \$17.81 ◆ |
| 03/12/26 | AMAZON MARKETPLACE NA PA MERCHANDISE | AMZN.COM/BILL | WA | \$22.04 ◆ |
| 03/12/26 | SMART AND FINAL 938 938 310-540-6157 | REDONDO BEACH | CA | \$135.77 ◆ |
| 03/13/26 | AIRWALLET APS +14704815325 | REDONDO BEACH | CA | \$5.75 ◆ |
| 03/13/26 | AIRWALLET APS +14704815325 | REDONDO BEACH | CA | \$1.50 ◆ |
| 03/14/26 | AMAZON MARKETPLACE NA PA MERCHANDISE | AMZN.COM/BILL | WA | \$69.03 ◆ |
| 03/15/26 | HOMEGOODS 101678 90505 DISCOUNT STORES | TORRANCE | CA | \$14.32 ◆ |
| 03/20/26 | AMAZON MARKETPLACE NA PA MERCHANDISE | AMZN.COM/BILL | WA | \$30.85 ◆ |

Detail Continued

◆ - Pay Over Time activity

| | | | | Amount |
|----------|--|---------------|----|---------------|
| 03/21/26 | AMAZON MARKETPLACE NA PA MERCHANDISE | AMZN.COM/BILL | WA | \$58.53 ◆ |
| 03/22/26 | AMAZON MARKETPLACE NA PA MERCHANDISE | AMZN.COM/BILL | WA | \$51.30 ◆ |
| 03/23/26 | CREAM PAN 310-997-0932 | LOMITA | CA | \$50.00 ◆ |
| 03/23/26 | AMAZON MARKETPLACE NA PA MERCHANDISE | AMZN.COM/BILL | WA | \$114.26 ◆ |
| 03/24/26 | AMAZON.COM BOOK STORES | AMZN.COM/BILL | WA | \$59.41 ◆ |
| 03/24/26 | MENDOCINOFARMS +12122600895 | TORRANCE | CA | \$124.85 ◆ |
| 03/24/26 | STAPLES 00174 00174000387594 90503 SCOTCH MAGIC 6PK CADDY 3/4X650 SHARPIE FINE BLACK 24CT BOX | TORRANCE | CA | \$35.26 ◆ |
| 03/24/26 | RALPHS 8884373496 | TORRANCE | CA | \$45.53 ◆ |
| 03/24/26 | FEDEX OFFICE 0032026032412049090505 FS OS MountPost24x36 | TORRANCE | CA | \$317.48 ◆ |
| 03/25/26 | LOCALGOVCOM 9164481198 | 9164481198 | CA | \$100.00 ◆ |
| 03/25/26 | LOCALGOVCOM 9164481198 | 9164481198 | CA | \$100.00 ◆ |
| 03/31/26 | TORRANCE DAILY BREEZE 310-540-4141 | TORRANCE | CA | \$14.00 ◆ |
| 04/01/26 | AMAZON.COM BOOK STORES | AMZN.COM/BILL | WA | \$12.57 ◆ |
| 04/01/26 | AMAZON MARKETPLACE NA PA MERCHANDISE | AMZN.COM/BILL | WA | \$10.44 ◆ |
| 04/01/26 | AMAZON MARKETPLACE NA PA MERCHANDISE | AMZN.COM/BILL | WA | \$111.66 ◆ |

Fees

| | | Amount |
|-----------------------------------|--|---------------|
| Total Fees for this Period | | \$0.00 |

Interest Charged

| | | Amount |
|---|--|---------------|
| Total Interest Charged for this Period | | \$0.00 |

About Trailing Interest

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



2026 Fees and Interest Totals Year-to-Date

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

Interest Charge Calculation

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

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

(v) Variable Rate

Information on Pay Over Time

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

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

Pay Over Time Limit

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

Available Pay Over Time Limit

Your Available Pay Over Time Limit is \$44,915.06 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.

Order Summary

Order placed March 2, 2026 Order # 112-6688418-3456229

| Ship to | Payment method | Order Summary |
|---|--|---|
| Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States | American Express ending in 1252 View related transactions | Item(s) Subtotal: \$34.95 Shipping & Handling: \$0.00 Total before tax: \$34.95 Estimated tax to be collected: \$3.58 Grand Total: \$38.53 |

Delivered March 4
It was handed directly to a receptionist or someone at a front desk.



[Cravebox Healthy Snack Box \(35 Count\) Easter Variety Pack Care Package Gift Basket Kid Men Women Adult Nuts Health Nutrition Assortment College Back to School](#)
Sold by: [Accardi Products](#)
Return items: Eligible through April 3, 2026
\$34.95

[Back to top](#)



[Print](#)

Billing Activity - Payments

South Bay Cities COG

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

Today's Date: 03/04/2026

User Name: sbccog

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

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

Billing questions? [Contact Support](#)

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

Payment made to RR FRANCHISING INC.

From BusinessServices <BusinessServices@intuit.com>
Date Tue 3/3/2026 12:16 AM
To Christina Martinez <christina@southbaycities.org>



Thank you for your payment.

Hello South Bay Cities Council of Governments,

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

Payment Details:

| | |
|--------------------|----------------------|
| Description | Monthly Service |
| Amount | \$1,000.00 |
| Card type | American Express |
| Card number |179 |
| Date & time | 03/03/2026 08:16 PST |
| Authorization Code | 138369 |

No additional transfer fees or taxes apply.

Thank you,



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

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

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

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

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



MANHATTAN BEACH CHAMBER OF COMMERCE

Invoice

Date: Mar 3, 2026

Invoice #10044

Bill to:

South Bay Cities Council of Governments
357 Van Ness Way, #110
Torrance CA 90501
info@southbaycities.org

| Item | Qty | Price | Subtotal |
|---------------------|-----|----------|----------|
| Tidepool Membership | 1 | \$350.00 | \$350.00 |

Subtotal \$350.00
Tax \$0.00
Total \$350.00
Due \$350.00

[Click Here to Pay On Line](#)

Manhattan Beach Chamber of Commerce
425 15th Street
Manhattan Beach, CA 90266
(310) 545-5313
manhattanbeachchamber.com
info@manhattanbeachchamber.com

Easy Reader
P O Box 427
Hermosa Beach, CA 90254 USA
+13103724611
bookkeeping@easyreadernews.com

Receipt

Received From
South Bay Cities Council of
Governments
2355 Crenshaw Blvd. #125
Torrance, CA 90501-3329
Andrey Mulligan

Date: 03/04/2026
Payment Method:
Reference No:

| Invoice Number | Invoice Date | Due Date | Original Amount | Balance | Payment |
|----------------|--------------|------------|-----------------|---------|---------|
| ER26030515 | 03/05/2026 | 03/07/2026 | 399.00 | 399.00 | 399.00 |

Memo:

Amount Credited:
Total:

\$0.00
\$399.00

Easy Reader, Inc | P.O. Box 427, Hermosa Beach, CA 90254 | bookkeeping@easyreadernews.com | P.O. Box 427, Hermosa Beach, CA 90254 | bookkeeping@easyreadernews.com

No additional transfer fees or taxes apply.

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

Easy Reader
P O Box 427
Hermosa Beach, CA 90254 USA
+13103724611
bookkeeping@easyreadernews.com

Receipt

Received From
South Bay Cities Council of
Governments
2355 Crenshaw Blvd. #125
Torrance, CA 90501-3329
Andrey Mulligan

Date: 03/04/2026
Payment Method:
Reference No:

| Invoice Number | Invoice Date | Due Date | Original Amount | Balance | Payment |
|----------------|--------------|------------|-----------------|---------|---------|
| W260302 | 03/04/2026 | 03/06/2026 | 650.00 | 650.00 | 650.00 |
| ER26031201 | 03/12/2026 | 03/14/2026 | 726.00 | 726.00 | 726.00 |

Memo: Amount Credited: \$0.00
Total: \$1,376.00

Easy Reader, Inc | P.O. Box 427, Hermosa Beach, CA 90254 | bookkeeping@easyreadernews.com | P.O. Box 427, Hermosa Beach, CA 90254 | bookkeeping@easyreadernews.com

No additional transfer fees or taxes apply.

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Your Payment Is Scheduled Soon

From Spectrum Business <MyAccount@spectrumemails.com>

Date Thu 2/26/2026 11:44 AM

To Info SBCCOG <info@southbaycities.org>

[View in Browser](#) [En español](#)



Your Payment Is Scheduled Soon

Dear Valued Customer,

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



Your Payment Details

Account Number:

Ending in 4159

Payment Amount:

\$146.51

Auto Pay Date:

March 3, 2026

Payment Method:

Card Ending in 1229

Service Address:

357 Van Ness Way

Ste 110

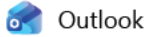
Torrance, CA 90501



Choose Your Auto Pay Date

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

Update it today at Spectrumbusiness.net/AutoPayDate



Your Order Confirmation from Villa Hermosa Plant Shop

From Villa Hermosa Plant Shop <info@transact.eflorist.com>
Date Wed 3/4/2026 11:48 AM
To Janna Jaime <Janna@southbaycities.org>



THANKS

For Your Order!

Order Number
62835

Date Ordered
3/4/26

Delivery Date
3/5/26

Ordered By
Janna Jaime
357 Van Ness Way, Suite 110
Torrance, CA 90501
(424) 350-8815

Delivery Address



Special Instructions

Payment Type

Credit Card Last 4 Digits

American Express

1252

Occasion Type
Thinking of You

Gift Card Message
Hope this brightens your day.
the SBCCOG crew



Price: \$75.00

Quantity:

Delivery Fee \$15.75

Taxes: \$7.69

Order Total: \$98.44

Teleflora's Garden Girl Bouquet - Deluxe

T600-5B

Order Details

[Print](#)

BEST BUY Receipt

Purchase Date: Mar 05, 2026

Order Number: BBY01-807152434403

Total: \$290.53

[Payment Details](#)

| Payment Method | | Order Summary | |
|------------------------------|--|-------------------------------------|-----------------|
| American Express ****1252 | Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501 US | \$0.00 Awaiting Authorization | |
| | | Product Total: | \$259.98 |
| | | Charges | |
| | | Shipping: | FREE |
| | | Sales Tax, Fees & Surcharges: | \$30.55 |
| | | Order Total | \$290.53 |
| | | Credit | -\$0.00 |

Shipment

Arriving Tomorrow

Packaging your item


Shipping Address

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

Tracking info

Tracking Number: Tracking info will be made available once it's known

Google - Nest Smart Programmable Wifi Thermostat - Snow



Model: GA01334-US

SKU: 6427015

Quantity: 2

Item Total: \$290.53

Product Price: \$259.98

Sales Tax, Fees & Surcharges: \$30.55



Best Buy Support

Browse our Support Center for answers to frequently asked questions.

[Get help >](#)

Refreshment
Staff Breakfast



Torrance - 310-214-1561
3433 Sepulveda Blvd
Torrance, California 90505-2606
03/07/2026 11:45 AM



GROCERY

| | | | |
|-----------|---------------|----|--------|
| 284050174 | CHOBANI | NF | \$5.49 |
| 284053032 | CHOBANI | NF | \$5.49 |
| 284050208 | CHOBANI | NF | \$5.49 |
| 284056502 | NUTPODS | NF | \$5.19 |
| 231130540 | PURELY ELIZ | NF | \$4.94 |
| | Regular Price | | \$5.49 |
| 231130420 | PURELY ELIZ | NF | \$9.88 |
| | 2 @ \$4.94 ea | | |
| | Regular Price | | \$5.49 |

| | |
|-----------------------|---------|
| SUBTOTAL | \$36.48 |
| NO TAX | \$0.00 |
| TOTAL | \$36.48 |
| Reusable Bag Discount | \$0.05 |
| *1252 AMEX CHARGE | \$36.43 |
| AID: A000000025010801 | |
| AMERICAN EXPRESS | |
| AUTH CODE: | 811799 |

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

YOU'RE SHOPPING SMARTER WITH
TARGET CIRCLE

If you've unlocked a partnership perk
with this purchase, you may get an
email. Visit [Target.com/Circle](https://www.target.com/Circle) to see
details and all of your benefits.

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

YOUR TOTAL SAVINGS THIS TRIP:
\$1.65

REC#2-6066-0200-0078-8366-4

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

informtarget.com
User ID: 7393 3980 0992
Password: 116 336

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

Refreshments
Staff Meal



Rolling Hills - 424-409-2004
43 Peninsula Ctr
Rolling Hills Estates, California 90274-3583
03/07/2026 01:46 PM



GROCERY

| | | | |
|-----------|---------------|----|--------|
| 284100872 | TOO GOOD & CO | NF | \$9.38 |
| | 2 @ \$4.69 ea | | |
| 284100140 | DANNON | NF | \$5.19 |
| 284100788 | SO DELICIOUS | NF | \$6.69 |
| 284100871 | TOO GOOD & CO | NF | \$9.38 |
| | 2 @ \$4.69 ea | | |

KITCHEN

| | | | |
|-----------|---------|---|--------|
| 070050971 | Figmint | T | \$8.00 |
|-----------|---------|---|--------|

NON RETAIL

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

| | | |
|--------------------|-----------------------|---------|
| | SUBTOTAL | \$38.74 |
| T = CA TAX 9.75000 | on \$8.00 | \$0.78 |
| | TOTAL | \$39.52 |
| | *1252 AMEX CHARGE | \$39.52 |
| | AID: A000000025010801 | |
| | AMERICAN EXPRESS | |
| | AUTH CODE: 855556 | |

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

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

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

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

Fee may not be refundable

REC#2-6066-3360-0074-6248-4

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

informtarget.com
User ID: 7393 3664 0992
Password: 537 516

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days

refreshment
staff bnf. +
appreciation

TRADER JOE'S

1761 S. Elena Avenue
Redondo Bch., CA 90277
Store #0038 - 310 316-1715

SALE TRANSACTION

| | |
|--------------------------|--------|
| VANILLA ICE CREAM 1/2 GA | \$7.99 |
| VANILLA ICE CREAM 1/2 GA | \$7.99 |
| COCONUT VANILLA ICE CREA | \$8.58 |
| 2 @ \$4.29 | |
| PINEAPPLE EACH | \$3.49 |
| R-STRAWBERRIES 2 LB | \$6.99 |
| DRIED CRANBERRIES | \$1.99 |
| PEANUT BUTTER CREAMY SAL | \$2.49 |
| SUNFLOWER SEED SPREAD | \$5.49 |
| CHIA SEED ORGANIC BLACK | \$4.99 |
| BLUEBERRIES 18 OZ | \$7.49 |
| BANANA EACH | \$1.84 |
| 8 @ \$0.23 | |

Items in Transaction: 19
Balance to pay \$59.33
AMEX \$59.33

PAYMENT CARD PURCHASE TRANSACTION CUSTOMER COPY

AMERICAN EXPRESS *****1252
Type: CONTACTLESS Auth Code: 895170
MID: *****64641 TID: ****4268
TOTAL PURCHASE \$59.33

No Cardholder Verification

Please retain for your records

| S. Raj | TILL | TRANS. | DATE |
|--------|------|--------|------------------|
| STORE | 2 | 16117 | 03-08-2026 10:53 |
| 0038 | | | |

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



ezCater Receipt

Order Number

MSP-1W1

Customer

Natalie Champion

Date & Time

Mon 03/09/26 at 11:30 AM

Address

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

Caterer

El Torito #ETU7021 (El Torito- Torrance)

Food Items

| | |
|--|-----------------|
| Taco Bar × 13 | \$260.00 |
| Protein/Veggies: Sirloin Steak, Chicken | |
| Add: Guacamole | |
| This group includes: 2 Vegetarians | |
| Instructions: Steak please cook medium | |
| Cheese Enchiladas × 1 | \$50.00 |
| Mexican Caesar Salad × 1 | \$40.00 |
| Packaging: Tray Packaging | |
| Chocolate Chip Cookie Tray × 1 | \$20.00 |
| Tableware | |
| Free | |
| Include: Napkins, Plates/Bowls, Utensils | |
| Sub Total | \$370.00 |
| Delivery Fee | \$37.00 |
| 10.25% Sales Tax | \$41.72 |
| Tip for Driver/Catering Staff | \$20.00 |
| Total | \$468.72 |

PAID

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

Transaction 359zctq4 captured 03/09/2026.

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

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

Accounting: To easily verify this receipt

Please visit <https://www.ezcater.com/receipt/M5P1W1> and enter verification code **4dcde6**.

Earn up to 25,000 Rewards points

Refresh #604 Grocery Outlet

GROCERY OUTLET

bargain market

Sign up for GO Mobile App. get a \$5 coupon
- OR -

Take our survey & share your feedback.



SCAN THIS QR CODE TO START
or visit www.groceryoutlet.com/connect

| | |
|------------------|---------|
| General M | |
| PAPER BAG CHARGE | 0.10 |
| Deli | |
| ORGANIC LOWFAT | 13.47 F |
| 3 @ 4.49 | |

BALANCE DUE 13.57

| | |
|--------------|--------------|
| SUB TOTAL | 13.57 |
| TOTAL TAX | 0.00 |
| TOTAL | 13.57 |

Credit Type :American E \$13.57
Ref# 013444

03/09/2026 17:05:23
AMERICAN EXPRESS Entry Method:Cntctless
CARD #:XXXXXXXXXX1252
PURCHASE - APPROVED
AUTH CODE:829588

| | |
|-------------|------------------|
| Mode: | Issuer |
| AID: | A000000025010801 |
| TVR: | 0000008000 |
| IAD: | 06660103A03002 |
| TSI: A800 | ARC: 00 |
| TC: | A654BB294751EC2B |
| MID: 366404 | TID: 001 |
| | RRN: 013444 |

Total: USD\$ 13.57

CHANGE 0.00

Cashier Name: Adam E
Cashier :0213 Store: 0604
POS:001 Transaction:0298
Monday, 09 March, 2026 05:04 PM



Order Complete

Tuesday, March 10, 2026 at 11:58 AM



Your order is complete. Enjoy!



Your Dasher
Brandonn



Mendocino Farms
1 Item



1x 1/2 Vegan Banh Mi

\$13.68

Panini-Pressed Ciabatta (vegan), Small Deli Side, Small Basil Pesto Shells

| | |
|-----------------|--------------------------|
| Subtotal | \$13.68 |
| Delivery Fee | \$0.99 \$0.00 |
| Service Fee ⓘ | \$3.00 \$1.99 |
| Estimated Tax ⓘ | \$1.40 |
| Express Fee | \$2.99 \$0.00 |
| Dasher Tip | \$2.00 |
| Total | \$19.07 |



Payment

Amex....1252 · 3/10/2026 · 11:28 AM

\$19.07

[Change payment method](#)



Address

357 Van Ness Way
Torrance, CA 90501



Meet at office suite/floor

Instructions: Suite 90



Create a business profile

Keep track of your business receipts

[Create](#)



ezCater Receipt

Order Number

24Y-FA3

Customer

Janna Jaime

Date & Time

Tue 03/10/26 at 11:30 AM

Address

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

Caterer

PF Chang's #9813 (Torrance)

Food Items

| | |
|---|-----------------|
| The Something Extra (Your Way) Package for 25 × 1 | \$374.75 |
| Packaging: Individually Packaged | |
| 1st 5 Bowls: Most Popular | |
| 2nd 5 Bowls: Most Popular | |
| 3rd 5 Bowls: Most Popular | |
| 4th 5 Bowls: Most Popular | |
| 5th 5 Bowls: Most Popular | |
| Edamame × 2 | \$94.00 |
| Size: Pan | |
| Tableware | |
| Free | |
| Don't include: Napkins, Plates/Bowls, Utensils | |
| Sub Total | \$468.75 |
| Delivery Fee | \$46.88 |
| 10.25% Sales Tax | \$52.85 |
| Tip for Driver/Catering Staff | \$15.00 |
| Total | \$583.48 |

PAID

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

Transaction 991z6axj captured 03/10/2026.

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

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

Accounting: To easily verify this receipt

Please visit <https://www.ezcater.com/receipt/24YFA3> and enter verification code **75c855**.

Earn up to 25,000 Rewards points

RECEIPT

| | |
|---|-------------------------------------|
| Date: | March 10, 2026 |
| Order Number: | PC39152 |
| Amount: | \$199.00 |
| Transaction ID* : | txn_3T9XqvHICDzxyWki0Pn7Cqjo |
| <i>* Use this Transaction ID in case you need to contact PanelCompliance or UsaEPay</i> | |

Recorded Webinar**Mastering Outlook Calendars, Contacts, and Folders**

by Ray Evans

Attendee Information**Janna Jaime**, janna@southbaycities.org, 310 371 7222**Webinar login details**

The web link and dial in information with detailed instructions on how to login to attend the online training will be mailed to you 48 hours before the scheduled training date & session time.

This information will also be available in your [My Account](#) section 48hours before the scheduled training date.

If you would like to speak to a customer service representative regarding your registration please call: **800-447-9407**

staff
mtg.

35

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

To Go

Server: Michalka A
Check #35
Ordered: 3/10/26 7:47 AM

Yesterday's Fresh \$10.50
2 Yesterday's Fresh \$13.80

Subtotal \$24.30
Total \$24.30

Credit Card Contactless
Amex xxxxxxxx1229
Time 7:47 AM
Transaction Type Sale
Authorization Approved
Approval Code 876556
Payment ID YtLFP7cbmrhP
Application ID A00000025010801
Application Label AMERICAN EXPRESS
Merchant ID 324000000000
Card Reader BBPOS

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


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

Order Summary

Order placed March 11, 2026 Order # 113-7537256-0994650


| Ship to | Payment method | Order Summary |
|---|--|---|
| Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States | American Express ending in 1252 View related transactions | Item(s) Subtotal: \$31.97 Shipping & Handling: \$0.00 Total before tax: \$31.97 Estimated tax to be collected: \$3.28 Grand Total: \$35.25 |

Arriving today




iCasso Desk Cover Mat, Extra Large Lotus Mouse Pad, Desk Pad Mat, Office Matt for Desktop Protector, Anti-Slip XXL Big Mousepad with Stitched Edges for Laptop Computer Keyboard(Green Lotus Leaf)
Sold by: iCasso
\$19.99

Delivered March 12
It was handed directly to a receptionist or someone at a front desk.



Hiacry 8 Pcs Gel Ink Pens, 0.7mm Fine Point for Smooth Writing Journaling Aesthetic Pens, Black Quick-Dry Long Lasting Fidge Pens, Cute School Office Supplies Gifts for Women (Morandi Black Ink)
Sold by: Hiacry
Return or replace items: Eligible through April 11, 2026
\$9.49

Delivered March 12
It was handed directly to a receptionist or someone at a front desk.



Air Wick plug in Scented Oil Warmer, White, 1 Count, Essential Oils, Air Freshener
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through April 11, 2026
\$2.49

[Back to top](#)

Order Summary

Order placed March 11, 2026 Order # 113-4171561-9300204

| | | |
|---|---|---------------------------------------|
| Ship to Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States | Payment method American Express ending in 1252 View related transactions | Order Summary |
| | | Item(s) Subtotal: \$42.83 |
| | | Shipping & Handling: \$2.99 |
| | | Free Shipping: -\$2.99 |
| | | Total before tax: \$42.83 |
| | | Estimated tax to be collected: \$4.38 |
| | | Grand Total: \$47.21 |

Delivered March 12

Your package was left near the front door or porch.



AIR WICK® Plug In Scented Oil Air Freshener Refill Mixed Pack - 4 Count Oil Refills Spring LHR+CSP+PR+SP 4 ct., Essential Oils

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through April 11, 2026

\$9.98



Vssoplor Wireless Mouse, 2.4G Slim Portable Computer Laptop Mouse with Nano Receiver Quiet Silent Optical Mice for Notebook, PC, Laptop, Computer-White and Gold

Sold by: fANXIA

Return or replace items: Eligible through April 11, 2026

\$9.99

Delivered March 12

Your package was left near the front door or porch.



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

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through April 11, 2026

\$22.86

[Back to top](#)

Your receipt from Apple.

From Apple <no_reply@email.apple.com>
Date Wed 3/11/2026 6:24 AM
To Info SBCCOG <info@southbaycities.org>



Receipt

March 11, 2026

Order ID:

MTNJB387WH

Document:

830104230474

Apple Account:

info@southbaycities.org

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



iCloud

\$2.99

iCloud+ with 200 GB (Monthly)

Renews April 11, 2026

SBCCOG's Mac mini

Billing and Payment

SBCCOG Office

2355 Crenshaw Boulevard

Torrance CA 90501-3329

United States

Subtotal

\$2.99

American Express •••• 1179

\$2.99

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

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

You can turn off renewal receipts to stop getting emails each time your subscriptions renew. You can always view your receipts from App Store settings > Purchase History.

[Turn Off Renewal Receipt Emails](#)

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[Report a Problem >](#)

[View Your Account Information >](#)

[Visit Apple Support >](#)

Apple Card

Save 3% on all your Apple purchases.¹



[Apply and use in minutes²](#)



23325 Hawthorne Blvd
Torrance, CA 90505-3720
310.373.2530

Receipt #: **AVXKCDF969B1AD3A05X**

March 11, 2026 10:58 AM

Print Orders

Order: 2010153486377627

\$109.66

| Item | SKU | QTY | Unit Price | Price |
|--------------------------------------|------|----------|------------------|----------------|
| Posters | | 1 | \$54.8300 | \$54.83 |
| Reg. Price \$64.50 Savings \$9.67 | | | | |
| 24x36 Foam Mount | 0400 | 1 | \$25.5000 | \$25.50 T |
| Reg. Price \$30.0000 | | | | |
| Matte Paper/SqFt HWC | 1450 | 6 | \$4.8875 | \$29.33 T |
| Reg. Price \$5.7500 | | | | |
| Posters | | 1 | \$54.8300 | \$54.83 |
| Reg. Price \$64.50 Savings \$9.67 | | | | |
| 24x36 Foam Mount | 0400 | 1 | \$25.5000 | \$25.50 T |
| Reg. Price \$30.0000 | | | | |
| Matte Paper/SqFt HWC | 1450 | 6 | \$4.8875 | \$29.33 T |
| Reg. Price \$5.7500 | | | | |

In-Store Pickup Location

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

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



AVXKCDF969B1AD3A05X



23325 Hawthorne Blvd
Torrance, CA 90505-3720
310.373.2530

Receipt #: **AVXKCDF969B1AD3A05X**

March 11, 2026 10:58 AM

| | |
|----------------------|-----------------|
| Print Order Subtotal | \$109.66 |
| Tax | \$11.24 |
| Total | \$120.90 |

Purchase APPROVED

| | |
|-----------------|----------|
| AMEX | \$120.90 |
| Acct # | ****1252 |
| Expiration Date | 11/1930 |
| Authorization | 231118 |

| | |
|---------------|----------|
| Total Tender | \$120.90 |
| Total Savings | \$19.34 |

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

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

Staff appreciation
Ralphs Fresh.
 FOR EVERYONE™

1770 Carson Street
 (310) 787-8786
 Your cashier was Brandon M

VERIFIED TOTAL SAVINGS \$ 0.50

| | |
|-----------------------------------|---------|
| AW ROOT BEER 12PK | 11.99 B |
| CRV | 0.60 F |
| REDDIWHIP TOPPING RC | 3.99 F |
| SC RALPHS SAVED YOU | 0.50 |
| RALPHS rewards CUSTOMER *****6090 | |
| TAX | 1.23 |
| **** BALANCE | 17.81 |

Torrance CA 90501
 AMERICAN EXPRESS Purchase
 *****1252 - H
 REF#: 880488 TOTAL: 17.81
 AID: A000000025010801
 TC: 90E7DDEFDF18A82D

| | |
|------------------------------|---------|
| AMEX | 17.81 |
| CHANGE | 0.00 |
| TOTAL NUMBER OF ITEMS SOLD = | 3 |
| RALPHS rewards SAVINGS | \$0.50 |
| TOTAL COUPONS | \$ 0.50 |

03/11/26 04:48pm 132 7 165 117

 Annual Card Savings \$28.71

Fuel Points Earned Today: 16
 Total Mar Fuel Points: 28

 Remaining Feb Fuel Points: 153

With Card & Coupons
VERIFIED TOTAL SAVINGS \$ 0.

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

Fresh opportunity awaits
 Join our team today!



jobs.ralphs.com
 www.ralphs.com

Order Summary

Order placed March 11, 2026 Order # 113-7537256-0994650

| Ship to | Payment method | Order Summary |
|---|--|---|
| Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States | American Express ending in 1252 View related transactions | Item(s) Subtotal: \$31.97 Shipping & Handling: \$0.00 Total before tax: \$31.97 Estimated tax to be collected: \$3.28 Grand Total: \$35.25 |

Arriving today



iCasso Desk Cover Mat, Extra Large Lotus Mouse Pad, Desk Pad Mat, Office Matt for Desktop Protector, Anti-Slip XXL Big Mousepad with Stitched Edges for Laptop Computer Keyboard (Green Lotus Leaf)
 Sold by: iCasso
 \$19.99

Delivered March 12

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



Hiacry 8 Pcs Gel Ink Pens, 0.7mm Fine Point for Smooth Writing Journaling Aesthetic Pens, Black Quick-Dry Long Lasting Fidge Pens, Cute School Office Supplies Gifts for Women (Morandi Black Ink)
 Sold by: Hiacry
 Return or replace items: Eligible through April 11, 2026
 \$9.49

Delivered March 12

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



Air Wick plug in Scented Oil Warmer, White, 1 Count, Essential Oils, Air Freshener
 Sold by: Amazon.com
 Supplied by: Other
 Return or replace items: Eligible through April 11, 2026
 \$2.49

[Back to top](#)

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refreshments

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Warehouse & Market. Friend & Neighbor.

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

Grocery

| | | |
|-------------------------|-------|---|
| First Street Distilled | 1.99 | F |
| Nature Valley Sweet and | 13.99 | F |
| Folgers Classic Medium | 18.99 | F |
| Folgers Classic Medium | 18.99 | F |
| Nature Valley Granola B | 3.99 | F |
| KIND Healthy Grains Ene | 8.99 | F |
| Junkless Chewy Granola | 3.49 | F |
| Regular Price \$4.49 | | |
| Junkless Chewy Granola | 3.49 | F |
| Regular Price \$4.49 | | |

Beverage

| | | |
|-------------------------|-------|----|
| Spindrift Lemon Sparkli | 6.99 | TF |
| CRV FOODSTAMP NONTAXAB | 0.05* | F |
| Spindrift Lime Sparklin | 6.99 | TF |
| CRV FOODSTAMP NONTAXAB | 0.05* | F |
| Spindrift Strawberry Le | 6.99 | TF |
| CRV FOODSTAMP NONTAXAB | 0.05* | F |
| Spindrift Blood Org Tan | 6.99 | TF |
| CRV FOODSTAMP NONTAXAB | 0.05* | F |
| Spindrift Nojito Sparkl | 6.99 | TF |
| CRV FOODSTAMP NONTAXAB | 0.05* | F |
| Canada Dry Ginger Ale | 8.99 | TF |
| CRV FOODSTAMP TAXABLE | 0.60* | TF |
| Coca Cola Zero | 10.99 | TF |
| CRV FOODSTAMP TAXABLE | 0.60* | TF |

General

| | |
|---------------|--------|
| Basket Verify | 0.00 |
| ----- | |
| SUBTOTAL | 130.30 |

Total # Items Sold 16

| | | |
|-------|------------------|--------|
| Tax | 74.17 @ 0.000% = | 0.00 |
| | 56.13 @ 9.750% = | 5.47 |
| | | ----- |
| TOTAL | | 135.77 |
| Amex | | 135.77 |

PURCHASE \$135.77
*****1252 AmEx
CHIP CONTACTLESS
REF#: 875054 APPROVED
AMERICAN EXPRESS
ARQC - 141A9F69E9389330
Mode: Issuer
IAD: 06660103A03002

| | |
|--------------|--------|
| Total Saved | \$2.00 |
| Item Savings | 2.00 |

Legend

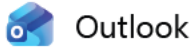
T - taxable
F - food stamp eligible
* - non-discountable

0010938120326003000239



You were served by: Mayco
Date Time Store Term Opr Tran
03/12/26 07:11 PM 938 3 40009 239

Thank you for shopping with us!



Your Airwallet, Inc. receipt [#1967-3629]

From Airwallet, Inc. <receipts@airwallet.net>

Date Fri 3/13/2026 12:13 PM

To Janna Jaime <Janna@southbaycities.org>



Receipt from Airwallet, Inc.

Receipt #1967-3629

| AMOUNT PAID | DATE PAID | PAYMENT METHOD |
|-------------|--------------------------|-----------------------|
| \$1.50 | Mar 13, 2026, 8:12:30 PM | AMERICAN EXPRESS 1252 |

SUMMARY


| | |
|----------------------------|---------------|
| Payment to Airwallet, Inc. | \$1.50 |
| Amount paid | \$1.50 |

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



Receipt from Airwallet, Inc.

Receipt #1321 9358

| AMOUNT PAID | DATE PAID | PAYMENT METHOD |
|-------------|--------------------------|--|
| \$5.75 | Mar 13, 2026, 7:31:27 PM |  - 1252 |

SUMMARY

| | |
|----------------------------|---------------|
| Payment to Airwallet, Inc. | \$5.75 |
| Amount paid | \$5.75 |

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

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

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

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



ezCater Receipt

Order Number

G4A-2VT

Customer

Janna Jaime

Event Name

WB Firescaping Class - Topanga Library

Date & Time

Thu 03/12/26 at 5:00 PM

Address

Topanga Canyon Library
122 N Topanga Canyon Blvd
Los Angeles County, CA 90290
323-819-0596
36 people

Caterer

Subway #49231 (Subway)

Food Items

| | |
|-------------------------------|-----------------|
| Classic Sandwich Platter × 4 | \$219.96 |
| Cookie Platter × 1 | \$23.49 |
| Sub Total | \$243.45 |
| Tip for Driver/Catering Staff | \$12.00 |
| Total | \$255.45 |

PAID

Payment Method: Credit Card - ●●●● ●●●● ●●●● 2219 (American Express). Balance Due: \$0.00

Transaction 3ch3a7pt captured 03/12/2026.

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

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

Accounting: To easily verify this receipt

Please visit <https://www.ezcater.com/receipt/G4A2VT> and enter verification code **3fd342**.

Earn up to 25,000 Rewards points

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

Order Summary

Order placed March 13, 2026 Order # 114-7526087-9833035

| Ship to | Payment method | Order Summary |
|---|--|--|
| Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States | American Express ending in 1252 Amazon gift card balance View related transactions | Item(s) Subtotal: \$85.28 Shipping & Handling: \$0.00 Total before tax: \$85.28 Estimated tax to be collected: \$8.75 Gift Card Amount: -\$25.00 Grand Total: \$69.03 |

Arriving Monday



meowtastic Birthday Decorations, Happy Birthday Banner with Honeycomb Balls, Stars Hanging Swirls Streamers, Circle Dots Garland, Happy Birthday Party Decorations for Women Men Boys Girls (Rainbow)

Sold by: meowtastic
Supplied by: Other
\$12.74



Bird Fiy® 50 Pcs Lanyard Bulldog Clip 32-inch Flat Braid Neck Lanyard for Id Cards/badges (Green)

Sold by: Bird Fiy
Supplied by: Other
\$15.96



4Pcs Felt Pre-Strung Happy Birthday Banner, Handmade Wool Felt Ball Garland, Triangle Flags, Decorations for Kids Adults Party Supplies, Rainbow Party Decorations Fireplace Mantel Wall Window

Sold by: Dreamania direct seller
Supplied by: Other
\$16.59



YUYIUS Calendar Whiteboard for Wall, 24" x 18" Double Sided Monthly Dry Erase Board Calendar for Office, Home, School, Hanging Cork Board White Board Combo, Portable Magnetic Dry Erase Planner Board

Sold by: YUYISHOP-US
Supplied by: Other
\$39.99

[Back to top](#)

Office
Supplies

HomeGoods

TORRANCE CROSSROADS
24663 CRENSHAW BLVD.
TORRANCE, CA 90505
United States
310-257-8196

REGULAR SALE

| | | |
|----------------------------|----------------|---|
| 41 - KITCHEN/ACCESS 112403 | \$12.99 | T |
| Subtotal | \$12.99 | |
| CA 10.250% Sales Tax | \$1.33 | |
| Total | \$14.32 | |

AMEX \$14.32

TRANSACTION RECORD

*****1252

PURCHASE

EXPIRES **/** CONTACTLESS

AUTH# 815711

AID A000000025010801

APPLICATION LABEL AMERICAN EXPRESS

935404 780456 03-15-2026 09:47:47
APPROVED

Change \$0.00

HOMEGOODS VALUES YOUR FEEDBACK!

Tell us about your visit and enter
for a chance to win a \$500 gift card!
Scan QR or visit www.homegoodsfeedback.com
and enter code: 0471021678

Respond by 3/29/26

SEE WEBSITE FOR COMPLETE RULES



Sold Item Count = 1



280471 2 1678 03/15/2026 09:47:31 1032

Customer Copy

THANK YOU FOR SHOPPING AT HOMEGOODS

REFUNDS WITHIN 30 DAYS WITH RECEIPT

Store Credit Only With Gift Receipt

Other restrictions may apply

Fw: Order Confirmation

From Zoran Trifunovic <zoran@southbaycities.org>
Date Mon 3/23/2026 8:37 AM
To Christina Martinez <christina@southbaycities.org>

Hi Christina,

Does this work for a receipt? Also, Kim said it can be billed to the general food budget.

-Zoran

From: contact@411eat.com <contact@411eat.com>
Sent: Sunday, March 15, 2026 11:00:56 AM
To: Zoran Trifunovic <zoran@southbaycities.org>
Subject: Order Confirmation

Madre Restaurants - Catering (Torrance)
1261 Cabrillo Ave #100, Torrance, CA
Phone No.: (310) 974-8005
Email Address: madretorrance@madrerestaurants.com

We Thank You for Your Order.

Date: March 15, 2026

Time: 11:00:44 a.m.

Please make sure your order info set forth below is correct. If your order does contain any errors, please call us at (310) 974-8005 so that we can make any necessary corrections.

Order Information

1. Customer Name : Zoran Trifunovic
2. Customer Address : 357 Van Ness Way (Ste/Apt 90), Torrance
3. Customer Phone No. : (714) 492-9375
4. Payment Type : Charge
5. Customer Email : zoran@southbaycities.org
6. Menu Type : Catering Menu
7. Order Ready Time : Mon Mar 16, 2026 at 12:00 p.m. (F)
8. Special Instructions: please make sure to have the food delivered by

11:00 AM! Our meeting starts at 11:30 AM and we need to have the food before people arrive. Thank you! Call me if you can not find the room. **
Plates & Napkins ** ** Silverware **

9. Order Id : 006601656

| Qty. | Item No. | Ordered Items | Item Price | Cost |
|------|----------|---|------------|-------|
| 3 | 1 | Oaxacan Bowl - Lunch * Protein Choice: chicken | 17.00 | 51.00 |
| 3 | 2 | Oaxacan Bowl - Lunch * Protein Choice: vegetarian | 17.00 | 51.00 |
| 3 | 3 | Madre Burrito - Lunch * Protein Choice: chicken | 16.00 | 48.00 |
| 2 | 4 | Madre Burrito - Lunch * Protein Choice: vegetarian | 16.00 | 32.00 |
| 2 | 5 | Mole Bowl - Lunch * Protein Choice: chicken * Mole Choice: negro | 19.00 | 38.00 |
| 3 | 6 | Taquitos w/ Salsa Verde - Lunch * Protein Choice: chicken * Mole Choice: negro | 16.00 | 48.00 |
| 2 | 7 | Chilaquiles - Lunch * Protein Choice: cecina | 16.00 | 32.00 |
| 1 | 8 | Tacos (2) - Lunch * Tacos Choice: chicken | 17.00 | 17.00 |
| 1 | 9 | Tacos (2) - Lunch * Tacos Choice: carne asada | 17.00 | 17.00 |
| 1 | 10 | Tacos (2) - Lunch * Tacos Choice: barbacoa | 17.00 | 17.00 |
| 1 | 11 | Taquitos w/ Salsa Verde - Lunch * Protein Choice: chicken * Mole Choice: coloradito | 16.00 | 16.00 |
| 1 | 12 | Oaxacan Bowl - Lunch * Protein Choice: carnitas | 17.00 | 17.00 |
| 1 | 13 | Madre Burrito - Lunch * Protein Choice: | 16.00 | 16.00 |

carnitas

| | |
|-----------------|--------|
| Subtotal: | 400.00 |
| Delivery Charge | 45.00 |
| Tax: | 41.00 |
| Total Cost: | 486.00 |

Fw: You paid to STICKERLA. COM for invoice 0109

From David Leger <davidl@southbaycities.org>
Date Mon 3/16/2026 12:48 PM
To Christina Martinez <christina@southbaycities.org>
Cc Anne Tsai <annet@southbaycities.org>

For Amex...can be charged against Measure M LTN

Get [Outlook for iOS](#)

From: service@paypal.com <service@paypal.com>
Sent: Monday, March 16, 2026 12:46 PM
To: David Leger <davidl@southbaycities.org>
Subject: You paid to STICKERLA. COM for invoice 0109

Hello, David Leger



**You just sent a
\$427.31 USD payment**

[View your invoice](#)

Transaction ID
48S79535DA648752N

Transaction date
March 16, 2026

Invoice number

0109

Payment from

David Leger
davidl@southbaycities.org

Payment to
STICKERLA.COM

1 X 1000pcs - 3x2" Glossy Stickers **\$375.00 USD**
\$375.00 USD

| | |
|----------------|---------------|
| Subtotal | \$375.00 USD |
| Discount | \$0.00 USD |
| Shipping | \$12.00 USD |
| Taxes (10.75%) | \$40.31 USD |
| Tip amount | \$0.00 USD |
| Invoice Total | \$427.31 USD |
| Amount paid | -\$427.31 USD |
| Amount due | \$0.00 USD |

Payment summary

Total amount of this transaction **\$427.31 USD**

Payment method

AMEX x-1104 **\$427.31 USD**

This transaction will appear on your statement as PAYPAL *THEDELEONCO



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Memberships

Premium

Individual membership: \$13.99/mo

[^ Manage membership](#)

Next billing date: Apr 17

[Cancel](#)

Pause membership

Pause up to 6 months, resume anytime

[Pause](#)

Billed with Amex **** 1179

[Edit](#)

Backup payment method

[Edit](#)

Recommended upgrades

Order Confirmation

From noreply@elavon.com <noreply@elavon.com>
Date Wed 3/18/2026 9:06 AM
To Christina Martinez <christina@southbaycities.org>

HAWTHORNE CHAMBER OF COMMERCE
12519 CRENSHAW BLVD
HAWTHORNE, CA 90250
310-676-1163

Order Results

Profile Name: HAWTHORNE CHAMBER OF COMMERCE
Transaction ID: 180326C1A-A09DA63A-1B0C-41DB-BBA5-E5348ED3D1C6
Date/Time: 03/18/2026 12:06:23 PM
Transaction Type: SALE
Approval Message: APPROVAL
Approval Code: 288927

Order Section

Card Number : *****1229
Amount : \$125.00 USD
Sales Tax : \$0.00USD


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Order Summary

Order placed March 20, 2026 Order # 113-9594073-6845828

| | | | |
|---|--|--------------------------------|----------------|
| Ship to | Payment method | Order Summary | |
| Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States | American Express ending in 1252 View related transactions | Item(s) Subtotal: | \$19.99 |
| | | Shipping & Handling: | \$7.99 |
| | | Total before tax: | \$27.98 |
| | | Estimated tax to be collected: | \$2.87 |
| | | Grand Total: | \$30.85 |

Delivered March 25



Speaker 4" Badge Ribbons with Adhesive for Nametags - Made in The USA by Ribbons Galore (50 Ribbons)

Sold by: [Ribbons Now](#)
 Supplied by: Other

Return or replace items: Eligible through April 23, 2026
\$19.99


[Back to top](#)

Order Summary

Order placed March 19, 2026 Order # 113-0199658-0144209

| Ship to | Payment method | Order Summary | | | | | | | | | | | | |
|---|--|---|-------------------|---------|----------------------|--------|----------------------|---------|-------------------|---------|--------------------------------|--------|---------------------|----------------|
| Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States | American Express ending in 1252 View related transactions | <table border="0"> <tr><td>Item(s) Subtotal:</td><td>\$58.99</td></tr> <tr><td>Shipping & Handling:</td><td>\$0.00</td></tr> <tr><td>Your Coupon Savings:</td><td>-\$5.90</td></tr> <tr><td>Total before tax:</td><td>\$53.09</td></tr> <tr><td>Estimated tax to be collected:</td><td>\$5.44</td></tr> <tr><td>Grand Total:</td><td>\$58.53</td></tr> </table> | Item(s) Subtotal: | \$58.99 | Shipping & Handling: | \$0.00 | Your Coupon Savings: | -\$5.90 | Total before tax: | \$53.09 | Estimated tax to be collected: | \$5.44 | Grand Total: | \$58.53 |
| Item(s) Subtotal: | \$58.99 | | | | | | | | | | | | | |
| Shipping & Handling: | \$0.00 | | | | | | | | | | | | | |
| Your Coupon Savings: | -\$5.90 | | | | | | | | | | | | | |
| Total before tax: | \$53.09 | | | | | | | | | | | | | |
| Estimated tax to be collected: | \$5.44 | | | | | | | | | | | | | |
| Grand Total: | \$58.53 | | | | | | | | | | | | | |

Delivered March 23
It was handed directly to a receptionist or someone at a front desk.



[Board2by Rustic Wood Framed Magnetic Chalkboard 24 x 36, Large Hanging Chalk Board Sign for Kids, Non-Porous Wall Blackboard for Wedding Kitchen Restaurant Menu and Home with 4 Unique Magnets, Brown](#)

Sold by: NB Atlanta

Return or replace items: Eligible through April 22, 2026

\$58.99


[Back to top](#)

Order Summary

Order placed March 22, 2026 Order # 112-0101674-1673825

| Ship to | Payment method | Order Summary | | | | | | | | | | |
|---|--|--|-------------------|---------|----------------------|--------|-------------------|---------|--------------------------------|--------|---------------------|-----------------|
| Andrey Mulligan 1202 N CABRILLO AVE SAN PEDRO, CA 90731-1318 United States | American Express ending in 2219 View related transactions | <table> <tr><td>Item(s) Subtotal:</td><td>\$99.90</td></tr> <tr><td>Shipping & Handling:</td><td>\$0.00</td></tr> <tr><td>Total before tax:</td><td>\$99.90</td></tr> <tr><td>Estimated tax to be collected:</td><td>\$9.70</td></tr> <tr><td>Grand Total:</td><td>\$109.60</td></tr> </table> | Item(s) Subtotal: | \$99.90 | Shipping & Handling: | \$0.00 | Total before tax: | \$99.90 | Estimated tax to be collected: | \$9.70 | Grand Total: | \$109.60 |
| Item(s) Subtotal: | \$99.90 | | | | | | | | | | | |
| Shipping & Handling: | \$0.00 | | | | | | | | | | | |
| Total before tax: | \$99.90 | | | | | | | | | | | |
| Estimated tax to be collected: | \$9.70 | | | | | | | | | | | |
| Grand Total: | \$109.60 | | | | | | | | | | | |

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



TICIAGA Sports Themed Wooden Floral Picks - 12PCS Double-Sided 4-Design Ball Decorative Sticks, Football, Basketball, Soccer, Baseball Vase Fillers for Table Centerpiece, Home, Baby Shower Party Decor
 Sold by: TICIAGA
 4 \$9.99

Delivered March 24
 Your package was left near the front door or porch.



TICIAGA Sports Themed Wooden Floral Picks - 12PCS Double-Sided 4-Design Ball Decorative Sticks, Football, Basketball, Soccer, Baseball Vase Fillers for Table Centerpiece, Home, Baby Shower Party Decor
 Sold by: TICIAGA
 6 Return or replace items: Eligible through April 23, 2026
 \$9.99

[Back to top](#)

Order Summary

Order placed March 19, 2026 Order # 113-7313880-3814639

| Ship to | Payment method | Order Summary |
|---|--|---|
| Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States | American Express ending in 1252 View related transactions | Item(s) Subtotal: \$46.53 Shipping & Handling: \$0.00 Total before tax: \$46.53 Estimated tax to be collected: \$4.77 Grand Total: \$51.30 |

Delivered March 23

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



Amazon Basics Dry Erase Whiteboard Markers, Chisel Tip, Low-Odor, Assorted Colors, 12-Pack, Erase Easily

Sold by: Amazon.com
Supplied by: Other

Return or replace items: Eligible through April 22, 2026
\$8.66



LANA & LUCA Liquid Chalk Markers for Blackboards - Wet Erase Marker Pens - Chalk Markers for Chalkboards Signs, Windows, Blackboard, Glass - 6mm Reversible Tip (8 Pack) - Vintage Colors Multicolor

Sold by: Crafty Crown

Return or replace items: Eligible through April 22, 2026
\$8.88



500 Pack #10 Double Window Security Self-Seal Envelopes - Suitable Size for Multiple Business Statements, Quickbooks Invoices, and Return Envelopes, Size 4-1/8 x 9-1/2 - White - 24 LB

Sold by: HERKKA US

Return or replace items: Eligible through April 22, 2026
\$28.99


[Back to top](#)

Order Summary

Order placed March 22, 2026 Order # 112-0101674-1673825

| Ship to | Payment method | Order Summary | | | | | | | | | | |
|---|--|--|-------------------|---------|----------------------|--------|-------------------|---------|--------------------------------|--------|---------------------|-----------------|
| Andrey Mulligan 1202 N CABRILLO AVE SAN PEDRO, CA 90731-1318 United States | American Express ending in 2219 View related transactions | <table> <tr><td>Item(s) Subtotal:</td><td>\$99.90</td></tr> <tr><td>Shipping & Handling:</td><td>\$0.00</td></tr> <tr><td>Total before tax:</td><td>\$99.90</td></tr> <tr><td>Estimated tax to be collected:</td><td>\$9.70</td></tr> <tr><td>Grand Total:</td><td>\$109.60</td></tr> </table> | Item(s) Subtotal: | \$99.90 | Shipping & Handling: | \$0.00 | Total before tax: | \$99.90 | Estimated tax to be collected: | \$9.70 | Grand Total: | \$109.60 |
| Item(s) Subtotal: | \$99.90 | | | | | | | | | | | |
| Shipping & Handling: | \$0.00 | | | | | | | | | | | |
| Total before tax: | \$99.90 | | | | | | | | | | | |
| Estimated tax to be collected: | \$9.70 | | | | | | | | | | | |
| Grand Total: | \$109.60 | | | | | | | | | | | |

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



TICIAGA Sports Themed Wooden Floral Picks - 12PCS Double-Sided 4-Design Ball Decorative Sticks, Football, Basketball, Soccer, Baseball Vase Fillers for Table Centerpiece, Home, Baby Shower Party Decor
 Sold by: TICIAGA
 4 \$9.99

Delivered March 24
 Your package was left near the front door or porch.



TICIAGA Sports Themed Wooden Floral Picks - 12PCS Double-Sided 4-Design Ball Decorative Sticks, Football, Basketball, Soccer, Baseball Vase Fillers for Table Centerpiece, Home, Baby Shower Party Decor
 Sold by: TICIAGA
 6 Return or replace items: Eligible through April 23, 2026
 \$9.99

[Back to top](#)

Order Summary

Order placed March 23, 2026 Order # 113-6234754-9764205

| | | | |
|---|--|--------------------------------|-----------------|
| Ship to | Payment method | Order Summary | |
| Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States | American Express ending in 1252 View related transactions | Item(s) Subtotal: | \$103.64 |
| | | Shipping & Handling: | \$0.00 |
| | | Total before tax: | \$103.64 |
| | | Estimated tax to be collected: | \$10.62 |
| | | Grand Total: | \$114.26 |

Delivered March 24

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



EcoEarth Passport & Identification Card Holders with Soft Edge (Clear, 4x6 Inch, 100 Pack), Extra Large Vertical ID Holder, Zipperless Plastic Name Badge Holders

Sold by: Mendota Merchants

Return or replace items: Eligible through April 23, 2026

\$21.84



Beebel Lanyard 100 Pack Black Badge Lanyards Flat Lanyards Round 32" with Badge Clip

Sold by: Beebel

Return or replace items: Eligible through April 23, 2026

\$29.98

Delivered March 24

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



Beebel Lanyard 100 Pack Black Badge Lanyards Flat Lanyards Round 32" with Badge Clip

Sold by: Beebel

Return or replace items: Eligible through April 23, 2026

\$29.98

[Back to top](#)

For GA Centerpieces



BOULEVARD FLORIST/LAWDALE
14507 HAWTHORNE BLVD
LAWDALE, CA 90230
(310) 219-7600

Mode: POS Reg Id: E3 Store #: 002

Payment Type: CASH TAKE WITH

Trans Number: 01785660

Date/Time: 03/23/2023 11:56am

Salesperson: 0035-JENNIFER S

Delivery Method: Taken

| Qty | Description | Price |
|-----|----------------------|-------|
| 8 | EUCALYPTUS NAKED-SEE | 44.00 |
| | (8 @ 5.50) | |
| 2 | EUCALYPTUS BABY BLUE | 13.00 |
| | (2 @ 6.50) | |
| | Sub Total: | 57.00 |
| | Tax Amount: | 5.99 |
| | Total (\$US): | 62.99 |

Cash Tended: 62.99

**** Summary Copy ****

Cream Pan
24020 Narbonne Ave
Lomita, CA 90717
(310) 997-0732

Server: Maritza Station: 5

Order #:557849 Dine In

>> SETTLED <<

| | |
|--------------------|------|
| 2 Almond Croissant | 8.00 |
| 2 Blueberry Muffin | 7.00 |
| 2 Apple cro. | 7.60 |
| 2 Chocolate cro. | 7.20 |
| 2 Blueberry cro. | 7.00 |
| 2 Raspberry Cream | 6.00 |
| 2 Pan Au Raisin | 7.20 |

| | |
|------------|-------|
| SUB TOTAL: | 50.00 |
| Tax: | 0.00 |

=====

| | |
|---------------|----------------|
| TOTAL: | \$50.00 |
|---------------|----------------|

| | |
|----------------------------|-------|
| American Express Tendered: | 50.00 |
| 1252 XX/XX | |
| EDC Trans ID: 168290424 | |

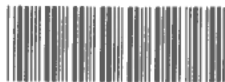
=====

| | |
|---------|------|
| CHANGE: | 0.00 |
|---------|------|

>> Ticket #: 41 <<

Created: 3/23/2026 07:06 AM
SETTLED: 3/23/2026 07:07 AM

THANK YOU!



For GA Contopieces

Michaels

MICHAELS STORE #3008 (310) 373-6740
STORE MANAGER: VALENTIN F.
4240 Pacific Coast Hwy
Torrance, CA, 90505-5526

REWARDS NUMBER: LMR90395216626
8-9945-7615-7919-2151-1111-8167-1141-6815



100 SALE 1405 3008 054 03/23/26 13 08

ITEM INFORMATION

Order NO 5772250942571208
Plant Stakes by Ashl... 00195158665925
Reg 4.49 3.0 @ 4.49 13.47
Music Stickers by R... 00195158481716
Reg 14.99 1.0 @ 14.99 14.99
Movie Stickers by R... 00195158481488
Reg 4.99 2.0 @ 4.99 9.98

YOU SAVED .00

PURCHASE SUMMARY

SUBTOTAL 38.44
SALES TAX 10.25% 3.94
TOTAL 42.38

ACCOUNT NUMBER *** 2219
American Express 42.38

APPROVAL: 813141 CONTACTLESS
Application label: AMERICAN EXPRESS
AID: A000000025010801
TVR: 000008000
TSI: E800

This receipt expires at 60 days on 05/22/26
Previous Michaels Rewards Balance: .00

Click, Buy, Create. Shop michaels.com today!
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to Sign Up for Email & Text Messages.
*Msg & Data Rates May Apply
You will receive 1 autodialed message
with a link to join Michaels alerts.

Now Hiring! Apply at michaels.com/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at michaels.com and in store at registers.


03/23/26 13:08

Order Summary

Order placed March 24, 2026 Order # 111-9173662-6666669

| Ship to | Payment method | Order Summary |
|---|--|---|
| Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States | American Express ending in 1252 View related transactions | Item(s) Subtotal: \$53.89 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$53.89 Estimated tax to be collected: \$5.52 Grand Total: \$59.41 |

Delivered March 24
Your package was left near the front door or porch.



[HP 68 Black/Tri-Color Ink Cartridges \(2-Pack\) | Works Envy 6100e, 6500e Series | Eligible for Instant Ink | 6L6S2TN | Packaging May Vary](#)

Sold by: Amazon.com
Supplied by: Other

Return or replace items: Eligible through April 23, 2026
\$53.89

[Back to top](#)

FedEx® Office

23325 Hawthorne Blvd
Torrance, CA 90505-3720
310.373.2530

March 24, 2026 6:43 PM
Receipt #: AVXKC00312049

Print Order: 2020006695019808

| | | | |
|----------------------|---|---|-------------|
| Manually Entered Pr | 1 | | \$287.96 |
| 2723 | 4 | @ | \$71.9900 T |
| FS OS MountPost24x36 | | | |

In-store Pickup Location
Andeya Mulligan
FXD
23325 Hawthorne Blvd
Torrance, CA 90505-3720, US
4243508815
caligoldengirl0902@gmail.com

| | |
|-------------|----------|
| Order Total | \$287.96 |
|-------------|----------|

| | |
|----------------------|----------|
| Print Order Subtotal | \$287.96 |
|----------------------|----------|

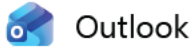
| | |
|--------------|-----------------|
| Tax | \$29.52 |
| Total | \$317.48 |

***** PURCHASE *****
APPROVED

| | |
|--------|----------|
| Total: | \$317.48 |
|--------|----------|

Card Type: AMEX
Card Entry: Contactless
Acct #: *****1252
Approval Code: 864362

***** EMV PURCHASE *****
App Label: AMERICAN EXPRESS



Mendocino Farms Order Received

From Mendocino Farms Online Ordering <noreply@olo.com>

Date Mon 3/23/2026 5:55 PM

To Janna Jaime <Janna@southbaycities.org>



ROLLING HILLS

25420 Crenshaw Boulevard, Torrance, CA 90505

(310) 602-5071

Order # 42513340446343169

| | |
|-----------------------|--------------------------|
| Guest Name: | Janna Jaime |
| Guest Email: | janna@southbaycities.org |
| Guest Contact Number: | 13103717222 |

Payment Method: Credit Card Amex x-1252

ORDER FOR DELIVERY (Estimated Delivery Time)

Order scheduled for delivery at **11:30 AM**, TOMORROW (TUESDAY, 3/24/2026)

If you have any questions about or changes to this order, please call your Mendocino Farms location (using the phone number at the top of this email) and have your order number ready.

Deliver To:
 357 Van Ness Way, 110
 Torrance
 (310) 371-7222
 Instructions:

Delivery Tracking:

Refer to the link provided to get the latest updates on your delivery, including the delivery provider assigned to your order.

[Track My Order](#)

| | | | |
|---|---------------|---|---------|
| 1 x The Happy Hippie | (1 x \$14.25) | = | \$14.25 |
| <ul style="list-style-type: none"> • 1 x Toasted Mom's Seeded Honey Whole Wheat • 1 x Toasted | | | |
| 1 x The Happy Hippie | (1 x \$14.25) | = | \$14.25 |

| | | | |
|---|---------------|---|-----------------|
| • 1 x Toasted Mom's Seeded Honey Whole Wheat | | | |
| • 1 x Toasted | | | |
| 2 x Avocado & Quinoa Superfood Ensalada | (2 x \$13.50) | = | \$27.00 |
| • 1 x Chipotle Vinaigrette (On the Side) | | | |
| 1 x Golden State Cobb | (1 x \$13.95) | = | \$13.95 |
| • 1 x Rustic Red Wine Vinaigrette (On the Side) | | | |
| • 1 x No Additional Protein | | | |
| 1 x The Farmhouse Ranch Salad | (1 x \$10.95) | = | \$10.95 |
| • 1 x Herb Buttermilk Dressing (On the Side) | | | |
| • 1 x No Chicken | | | |
| 1 x 1/2 The Farm Club | (1 x \$11.40) | = | \$11.40 |
| • 1 x Original Mom's Seeded Honey Whole Wheat | | | |
| • 1 x Fresh | | | |
| • 1 x Small Deli Side | | | |
| • 1 x Small Kale & Apple Rainbow Salad | | | |
| 1 x Spicy Curried Couscous | | | |
| • 1 x Small Spicy Curried Couscous | (1 x \$3.50) | = | \$3.50 |
| SUBTOTAL | | | \$95.30 |
| DELIVERY CHARGE | | | \$4.99 |
| TAX | | | \$10.27 |
| TIP | | | \$14.29 |
| TOTAL | | | \$124.85 |

Want to unlock greater convenience, insider perks and promotions? Sign up for a My Mendo account [HERE](#).

Feeding a herd? Check out our feel-good catering and bring the flavor to your next meeting or event: catering.mendocinofarms.com.

Note: Add noreply@olo.com to your safe-senders list so that you are sure to receive our messages.
Order placed at 5 55 PM



FRESH FOR EVERYONE™

3455 Sepulveda Blvd.
(310) 542-1639
Your cashier was Norma J

VERIFIED TOTAL SAVINGS \$ 3.00

| | | | |
|----|-------------------------|-----------|--------|
| | NUTPODS CREAMER | | 5.99 F |
| | CHBN CRM | RC | 2.99 F |
| SC | RALPHS SAVED YOU | 3.00 | |
| | CHOBANI SWEET CRM | | 6.49 F |
| | CHOBANI CREAMER | | 6.49 F |
| | CHOBANI CFF CRM | | 6.49 F |
| | SMP L JYS CAKE | | 6.99 F |
| | PS AL BTR LRG CRSS | | 9.99 F |
| MR | CHECKOUT BAG TAX | | 0.10 |
| | RALPHS rewards CUSTOMER | *****6090 | |
| | TAX | | 0.00 |
| | **** BALANCE | | 45.53 |

Torrance CA 90505
AMERICAN EXPRESS Purchase
*****1252 - H
REF#: 864708 TOTAL: 45.53
AID: A00C000025010801
TC: 89DEA4657D40975E

| | | |
|--|------------------------------|---------|
| | AMEX | 45.53 |
| | CHANGE | 0.00 |
| | TOTAL NUMBER OF ITEMS SOLD = | 7 |
| | RALPHS rewards SAVINGS | \$3.00 |
| | TOTAL COUPONS | \$ 3.00 |

03/24/26 06:16am 110 9 3 368

Annual Card Savings \$35.31

Fuel Points Earned Today: 45
Total Mar Fuel Points: 118

Remaining Feb Fuel Points: 153

With Card & Coupons
VERIFIED TOTAL SAVINGS \$ 3.

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

Fresh opportunity awaits
Join our team today!



jobs.ralphs.com
www.ralphs.com



22025 Hawthorne Blvd
 Torrance, CA 90503
 310-540-3093

Sale

Store: 174 Register: 3
 Date: 3/24/26 Time: 6:26 PM
 Transaction: 87594 Cashier: 3042381

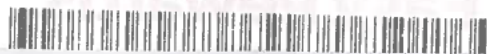
| Qty | Item | Price | Amount |
|-----|--------------------|-------|--------------|
| 1 | SCOTCH MAGIC 6PK C | | |
| 1 | 051131502505 | 12.99 | 12.99 |
| 1 | SHARPIE FINE BLACK | | |
| 1 | 071641144057 | 18.99 | 18.99 |
| | Subtotal | | 31.98 |
| | CALIFORNIA 10.25% | | 3.28 |
| | Total | | 35.26 |

AMERICAN EXPRESS USD\$35.26
 Card No. : XXXXXXXXXXXX1252 [T]
 Contactless
 Auth No. : 839953
 Mode.: Issuer
 AID.: A000000025010801
 TVR.: 0000008000
 IAD.: 06660103A01002
 TSI.: E800
 ARC.: 3030

What can we make easy for you?

Count on us for convenient services
 done right and fast, including print,
 travel, tech, shipping and recycling.
 Find what you need in store or
 at staples.com. And be sure to join
 our Easy Rewards program!

THANK YOU FOR SHOPPING AT
 STAPLES!





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

Invoice

Invoice number: 10001479009403
Total: \$275.00
Date: Mar 25, 2026
Payment method: AMEX ending 1179
Payment authorization code: 106342

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

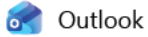
| Item | Qty | Unit price | Amount |
|-----------------------------------|-----|------------|-----------------|
| QuickBooks Online Advanced | 1 | \$275.00 | \$275.00 |
| Sales tax - Exempt: | | | \$0.00 |
| Total invoice: | | | \$275.00 |

Tax reporting information

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

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

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



CCEC 2026 Registration Result #18787448 - Shawn Fujioka

From rramirez at civicwell.org <noreply@fs27.formsite.com>
Date Wed 3/25/2026 11:47 AM
To Janna Jaime <Janna@southbaycities.org>

Dear Shawn,

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

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

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

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

We look forward to seeing you in June!

Order Summary

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

| | |
|---|--------------------------------------|
| Reference # | 18787448 |
| Status | Confirmed |
| Order Total | \$100.00 |
| Payment Status | Payment Successful 100.00 |
| RegisterConference registration includes access to all sessions, lunch, coffee and appetizers on Wednesday and breakfast, coffee, and lunch on Thursday. For up-to-date information about the sessions, speakers, tours, the mentor/mentee program, climate week activities, and more, visit https://eecoordinator.info/about-the-forum-2026/. Select Ticket Type | Speaker: Other Public Agency - \$100 |
| First Name | Shawn |
| Last Name | Fujioka |
| Title | Project Coordinator |
| Organization | SBCCOG |
| Phone Number | (310) 371-7222 |



CCEC 2026 Registration Result #18787562 - Addie Aubley

From rramirez at civicwell.org <noreply@fs27.formsite.com>
Date Wed 3/25/2026 12:13 PM
To Janna Jaime <Janna@southbaycities.org>

Dear Addie,

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

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

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

We look forward to seeing you in June!

Order Summary

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

| | |
|---|------------------------------------|
| Reference # | 18787562 |
| Status | Confirmed |
| Order Total | \$100.00 |
| Payment Status | Payment Successful 100.00 |
| RegisterConference registration includes access to all sessions, lunch, coffee and appetizers on Wednesday and breakfast, coffee, and lunch on Thursday. For up-to-date information about the sessions, speakers, tours, the mentor/mentee program, climate week activities, and more, visit https://eecoordinator.info/about-the-forum-2026/. Select Ticket Type | Speaker: Other Public Agency \$100 |
| First Name | Addie |
| Last Name | Aubley |
| Title | CivicSpark Fellow |

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 # 19853

DATE 04/01/2026

DUE DATE 04/01/2026

TERMS Due on receipt

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

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

BALANCE DUE

\$230.00

Webstract

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



INVOICE

BILL TO

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

INVOICE # 19852

DATE 04/01/2026

DUE DATE 04/01/2026

TERMS Due on receipt

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

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

BALANCE DUE

\$600.00

FW: Thanks for your order, David

From David Leger <davidl@southbaycities.org>
Date Sun 3/29/2026 5:51 AM
To Christina Martinez <christina@southbaycities.org>

From: Adobe <custsupp@adobe.com>
Sent: Sunday, March 29, 2026 5:51:32 AM (UTC-08:00) Pacific Time (US & Canada)
To: David Leger <davidl@southbaycities.org>
Subject: Thanks for your order, David

Adobe

Thanks for your order, David

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

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

Here's a quick look at your order:

Adobe Order
AD03498400209CUS

Company Name

SBCCOG Team

Billing Period

29-March-2026 PDT – 27-April-2026 PDT

Payment Method

AMEX ending in 1104

Due on 29-March-2026 PDT

US\$321.90 including tax

Starting 28-April-2026 PDT

US\$321.90 including tax



Creative Cloud Pro

1 license



Acrobat Pro

6 licenses



Acrobat Pro

1 license



Acrobat Pro

1 license



Adobe Stock – 10 assets a month

1 license



Manage your account

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

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Need help?

TORRANCE DAILY BREEZE



DAILY BREEZE

service@scng.com | 310-540-4141

www.dailybreeze.com.com

PAYMENT RECEIPT

LARA GERGES
DIGITAL CUSTOMER
Torrance CA 90501

Account: **903306030**

Payment Type: AmEx Card ending in 1252
Payment Amount: \$14.00
Payment Date: March 31, 2026
Renewal Date: April 28, 2026
Term: # 4 Weeks/ Digital subscription

SUBSCRIPTION TERMS

Cost includes Processing Fee \$5.95 You can avoid the Processing Fee by switching to EZ Pay, an automated monthly charge to your credit or debit card. Please visit <https://www.medianewsgroup.com/terms-of-use/>. You are giving Southern California News Group (SCNG) and its third party service providers the right to contact you via telephone, mail, e-mail, fax, text, or recorded message regarding your subscription. Future prices may be higher. We reserve the right to increase rates at any time. In addition to premium issues, pay through dates will be affected by different factors, including but not limited to, changes in delivery, service adjustments, supply chain surcharges, and interruptions in service. *The **SUBSCRIPTION TERM** you select will last for that term IF you have **OPTED OUT** of receiving the Special Editions. Otherwise, if you have **NOT OPTED OUT**, the term will be shortened if a Special Edition is published during the term. The sale of printed newspapers is subject to sales tax(per Cal code Reg. 1590 (b) (1).Digital online content is not subject to California sales tax.

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Order Summary

Order placed April 1, 2026 Order # 111-9365786-6409012

| Ship to | Payment method | Order Summary | |
|---|--|--------------------------------|----------------|
| Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States | American Express ending in 1252 View related transactions | Item(s) Subtotal: | \$9.47 |
| | | Shipping & Handling: | \$0.00 |
| | | Total before tax: | \$9.47 |
| | | Estimated tax to be collected: | \$0.97 |
| | | Grand Total: | \$10.44 |

Delivered April 2
Your package was left near the front door or porch.



[YheenLf Fabric Storage Bin with Lid, 7.1 x 9.1 x 13 Inch Foldable Storage Box for Shelves with Handles, Decorative Linen Closet Organizer, Gray, 1-Pack](#)

Sold by: YheenLf

Return or replace items: Eligible through May 2, 2026

\$9.47

[Back to top](#)


Order Summary


Order placed April 1, 2026 Order # 113-6845583-0717017


| Ship to | Payment method | Order Summary |
|---|--|---|
| Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States | American Express ending in 1252 View related transactions | Item(s) Subtotal: \$102.05 Shipping & Handling: \$0.00 Your Coupon Savings: -\$0.77 Total before tax: \$101.28 Estimated tax to be collected: \$10.38 Grand Total: \$111.66 |


Delivered April 2


Your package was left near the front door or porch.


- 

Ecovita 100% Compostable Knives - 140 Large Disposable Utensils (7 in.) Eco Friendly Durable and Heat Resistant Alternative to Plastic Knives with Convenient Tray
 Sold by: Blasso, LLC
 Return or replace items: Eligible through May 2, 2026
\$28.15
- 

PENG LONG Tissue Box Cover 5X5X5" PU Leather Tissue Holder Square Tissue Cube Box Organizer for Bathroom Vanity Countertop, Car, Night Stands, Office, Home, Kitchen (1Pack, Lime White)
 Sold by: gzpenglong
 Return or replace items: Eligible through May 2, 2026
\$7.68
- 

ATTITUDE Dish Soap Refill, EWG Verified, Plant-Based & Vegan Dishwashing Liquid, Naturally Derived, Pink Grapefruit, 67.6 Fl Oz
 Sold by: Amazon.com
 Supplied by: Other
 Return or replace items: Eligible through May 2, 2026
\$16.95
- 

Hammermill Cardstock, Premium Color Copy, 80 lb, 8.5 x 11 - 1 Pack (250 Sheets) - 100 Bright, Made in the USA Card Stock, 120023R, White
 Sold by: Amazon.com
 Supplied by: Other
 Return or replace items: Eligible through May 2, 2026
\$18.29
- 

Turbo Bee 300 Pack 9oz Clear Plastic Cups, Disposable Crystal Drinking Cups, PET Plastic Party Cups for Wine, Juice, Iced Coffee and Cold Drinks
 Sold by: turbo bee
 Return or replace items: Eligible through May 2, 2026
\$24.99
- 

Simetufy Magnetic Dry Erase Marker Holder, Magnetic Pen Holder, Whiteboard Marker Holder, Magnetic Marker Holder for Fridge, Whiteboard, Locker, Magnetic Cup for Dry Erase Board, 1 Pack, Black
 Sold by: Simetufy
 Return or replace items: Eligible through May 2, 2026
\$5.99

[Back to top](#)

Order Summary

Order placed April 1, 2026 Order # 111-2233624-4752235

| Ship to | Payment method | Order Summary | |
|---|--|--------------------------------|----------------|
| Janna Jaime 357 VAN NESS WAY STE 110 TORRANCE, CA 90501-1487 United States | American Express ending in 1252 View related transactions | Item(s) Subtotal: | \$11.40 |
| | | Shipping & Handling: | \$0.00 |
| | | Total before tax: | \$11.40 |
| | | Estimated tax to be collected: | \$1.17 |
| | | Grand Total: | \$12.57 |

Delivered April 2
Your package was left near the front door or porch.



[Amazon Basics Surge Protector Power Strip, 6-Outlet, 790 Joules, 6ft Extension Cord, Black, LED Indicator](#)
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through May 2, 2026
\$11.40

[Back to top](#)



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

Group Number 38460
Invoice Number: 5107568

Coverage Period: **MAY 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

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

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

Note: Any payments or requests received after 04/01/2026 will be reflected on the next invoice. Please contact us immediately with any discrepancies.

Invoice Activity

| | | | |
|---|---|----|-----------------|
| Previous Ending Balance: (as of 03/02/26) | + | \$ | 8,506.47 |
| Payment(s) Received: (Check #:006754) | - | \$ | 8,506.47 |
| Total Adjustments: (See adjustment page(s) for details.) | - | \$ | 47.74 |
| Sum of May Contract Premium(s) (+ Fees): | + | \$ | 8,482.60 |
| Total of Contract Balances Due: (Payment Due Date: 04/20/2026) | + | \$ | 8,434.86 |

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

Policy Information

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

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

IF SUBMITTING TERMINATION FORM ON REVERSE SIDE PLEASE REMIT ENTIRE PAGE

| | |
|--------------------|-------------|
| Group Number: | 38460 |
| Total Balance Due: | \$ 8,434.86 |
| Payment Due Date: | 04/20/2026 |
| Amount Enclosed: | \$ |

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

Please indicate address changes below: *billing street both*

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

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

Please make checks payable to:

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

000000000000000000003846000000000084348600000005

adwerx communications

310-798-2285 • don@adwerx.net • www.adwerx.net

INVOICE

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

| | | |
|------------------|-----------------------------|------------|
| Date | 03/04/26 | |
| Number | 2533606WRX | |
| Your P.O. | | |
| Ship Date | 02/24/26 | 2533606WRX |
| Carrier | | |
| Affiliate | Donald Szerlip 310-798-2285 | |
| Terms | Net 30 | |

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

| Quantity | Unit | Item | Description | Unit Price | Extension |
|----------|------|---------------|---|------------|-----------|
| 3 | EA | SSAC_8800_131 | Unisex DryBlend® Jersey Polo-Forest Green-S | 14.66 | 43.98 |
| 6 | EA | SSAC_8800_132 | Unisex DryBlend® Jersey Polo-Forest Green-M | 14.66 | 87.96 |
| 1 | EA | SSAC_8800_133 | Unisex DryBlend® Jersey Polo-Forest Green-L | 14.66 | 14.66 |
| 10 | EA | | Heat Transfer 4" W Left Chest | 7.50 | 75.00 |

DELIVERED TO:

South Bay Cities Council of Governments
Janna Jaime
357 Van Ness Way
Ste 110
Torrance CA 90501-1487

| | |
|-------------------|----------|
| SUB TOTAL | 221.60 |
| TAX | 22.71 |
| SHIPPING | 25.89 |
| PREPAYMENT | 0.00 |
| TOTAL DUE | \$270.20 |

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

Or to pay by credit card, please call

ipromoteu
844-948-0744

iPROMOTEu
Dept LA 23232
Pasadena CA 91185-3232



Billing Statement

For Period 04/01/26 to 04/30/26

Statement Date: 03/20/26

Payment Summary

| | |
|--------------------------------------|-------------------|
| Payment Received 03/18/26 | -1,126.59 |
| No Outstanding Balance As Of 3/20/26 | 0.00 |
| Current Premium | 1,231.45 |
| Total Payment Due 4/01/26 | \$1,231.45 |

Approval:

"Planholder use only"

Summary of Activity this Period

| Coverage | Previous No. Ins. | Adds. | Terms. | Current No. Ins. | Current Premiums | Premium Adjustments |
|---------------------------|-------------------|-------|--------|------------------|-------------------|---------------------|
| Dental | 8 | 1 | 0 | 9 | \$886.93 | \$71.98 |
| Managed Dental Care - Mdc | 5 | 0 | 1 | 4 | \$78.20 | (\$19.55) |
| Vision | 9 | 0 | 0 | 9 | \$213.89 | \$0.00 |
| TOTAL | | | | | \$1,179.02 | \$52.43 |

Summary of Current Premiums by Rate Class

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

Planholder Reference

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

Questions?

Log on to
www.GuardianAnytime.com

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

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

Due Date: 04/01/26

Payment Due: \$1,231.45

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

Group ID: 00 486459

Division: 0000

A/R: WH5

▲ Please detach and return with payment

Payment Coupon



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

Important payment notice

For period: 04/01/2026 to 04/30/2026

Bill produced: 03/17/2026

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



Important information

Failure by you to pay the premium within the grace period will be deemed notice by you to Principal Life to discontinue the policy at the end of the grace period.

Please review this statement carefully and submit any terminations or changes within 90 days on principal.com. Premium refunds for terminations are limited to three months.

Need help setting up your online Principal account to access eService call us at 800-843-1371

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

Bill summary

Account number: 1202258-10001 **Due date:** 04/01/2026

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



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 0000015463 120225810001 0000000317414276 6

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

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

Due date: 04/01/2026
Account number: 1202258-10001
Total amount due: \$154.63

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: IN74059
Invoice Date: 3/20/2026
Account Number: SB05
Balance Due: \$362.52

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

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

| Account No | Payment Terms | Due Date | Invoice Total | Balance Due |
|------------------------|---------------|-----------|---------------|-----------------|
| SB05 | Due 10 Days | 3/30/2026 | \$362.52 | \$362.52 |
| Invoice Remarks | | | | |

| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|-------------------------|------------------------------|-----------------|-------------|------------|------------|
| CT10978-01 | Andrey Mulligan 310-371-7222 | \$330.31 | | 10/20/2022 | 10/19/2027 |
| Contract Remarks | | | | | |

Summary:

| | |
|---|-----------------|
| Contract base rate charge for the 3/20/2026 to 4/19/2026 billing period | \$62.30 |
| Contract overage charge for the 2/20/2026 to 3/19/2026 overage period | \$255.31 ** |
| Tariff - See Notice below | \$12.70 |
| | \$330.31 |

**See overage details below

Detail:

Equipment included under this contract

Xerox/C8135

| Number | Serial Number | Base Adj. | Location |
|---------|---------------|-----------|---|
| EQ22136 | ELQ590745 | \$0.00 | South Bay Cities Council of Governments 357 Van Ness Way Suite 110 Torrance, CA 90501 |

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|-----------------|-------------|-----------|-------|---------|----------|------------|----------|
| B\W | EQ22136 - B\W | 46,060 | 48,509 | 2,449 | 1,000 | 1,449 | \$0.010000 | \$14.49 |
| Color | EQ22136 - Color | 132,466 | 135,734 | 3,268 | 500 | 2,768 | \$0.087000 | \$240.82 |
| | | | | | | | | \$255.31 |

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

| | |
|---------------------|-----------------|
| Invoice SubTotal | \$330.31 |
| Tax: | \$32.21 |
| Invoice Total | \$362.52 |
| Balance Due: | \$362.52 |



Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: 13-1968872

Duns Number: 00-181-8012

Bill To: 835928

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

| | | | | |
|----------------------------------|-----------------------------------|-------------------------------------|-------------------------------|---------------------------------|
| Invoice No. 9005729645 | Invoice Date 03/10/2026 | Payment Terms Net 30 days | Due Date 04/09/2026 | Invoice Total \$92.40 |
|----------------------------------|-----------------------------------|-------------------------------------|-------------------------------|---------------------------------|

| Invoice text: | | | | |
|--|---------------------|----------------|-------|--------|
| Item | Description | Quantity/Hours | Rate | Amount |
| Contract: 8000669864 | | | | |
| MITS_MC1Y1M136 | M365 Bus. Prem 1Y1M | 4 | 23.10 | 92.40 |
| Period of Coverage: 02/01/2026 - 02/28/2026 | | | | |
| Thank You For Your Business | | | | |

| | | | |
|--------------------------------|------------------------|---------------------------------|--|
| Sales Amount \$92.40 | Taxes \$0.00 | Freight Amount \$0.00 | Invoice Total \$92.40 |
|--------------------------------|------------------------|---------------------------------|--|

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

| | | |
|----------------------------------|------------------------------|-------------------------------|
| Invoice No. 9005729645 | Account No. 835928 | Due Date 04/09/2026 |
|----------------------------------|------------------------------|-------------------------------|

| | | | |
|--------------------------------|------------------------|---------------------------------|--|
| Sales Amount \$92.40 | Taxes \$0.00 | Freight Amount \$0.00 | Invoice Total \$92.40 |
|--------------------------------|------------------------|---------------------------------|--|

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



Sharp Business Systems
8670 Argent St
Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
619-258-1400

SHARP BUSINESS SYSTEMS

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. 9005744306 | Invoice Date 03/29/2026 | Payment Terms Net 30 days | Due Date 04/28/2026 | Invoice Total \$2,565.90 |
|----------------------------------|-----------------------------------|-------------------------------------|-------------------------------|------------------------------------|

| Invoice text: | | | | |
|--|---------------------------------------|----------------|-------|----------|
| Item | Description | Quantity/Hours | Rate | Amount |
| Contract: 8000669864 | | | | |
| MITS_BAREMAIL_SEAR | EMAIL SECURITY AND ARCHIVE LICENSE | 30 | 6.25 | 187.50 |
| Period of Coverage: 03/01/2026 - 03/31/2026 | | | | |
| MITS_CWEDR_WKS | EDR LICENSE AND SOC SERVICE - DESKTOP | 30 | 20.00 | 600.00 |
| Period of Coverage: 03/01/2026 - 03/31/2026 | | | | |
| MITS_CWHD_BH | RMM & HELP DESK SERVICE - 8A-6P | 30 | 45.00 | 1,350.00 |
| Period of Coverage: 03/01/2026 - 03/31/2026 | | | | |
| MITS_MC1Y1M135 | M365 Bus. Basic 1Y1M | 6 | 6.00 | 36.00 |
| Period of Coverage: 03/01/2026 - 03/31/2026 | | | | |
| MITS_MC1Y1M136 | M365 Bus. Prem 1Y1M | 4 | 23.10 | 92.40 |
| Period of Coverage: 03/01/2026 - 03/31/2026 | | | | |

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

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

| | | |
|----------------------------------|------------------------------|-------------------------------|
| Invoice No. 9005744306 | Account No. 835928 | Due Date 04/28/2026 |
|----------------------------------|------------------------------|-------------------------------|

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

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



Sharp Business Systems
 8670 Argent St
 Santee, CA , 92071

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO:
 619-258-1400

SHARP BUSINESS SYSTEMS

| | | | | |
|----------------------------------|-----------------------------------|-------------------------------------|-------------------------------|------------------------------------|
| Invoice No. 9005744306 | Invoice Date 03/29/2026 | Payment Terms Net 30 days | Due Date 04/28/2026 | Invoice Total \$2,565.90 |
|----------------------------------|-----------------------------------|-------------------------------------|-------------------------------|------------------------------------|

| Item | Description | Quantity/Hours | Rate | Amount |
|--|--------------------|----------------|-------|--------|
| MITS_MC1Y1M137 | M365 Bus. Std 1Y1M | 24 | 12.50 | 300.00 |
| Period of Coverage: 03/01/2026 - 03/31/2026 | | | | |

Thank You For Your Business



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

INVOICE

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

SHARP BUSINESS SYSTEMS

Tax ID: 13-1968872

Duns Number: 00-181-8012

Bill To: 835928

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

| | | | | |
|----------------------------------|-----------------------------------|-------------------------------------|-------------------------------|----------------------------------|
| Invoice No. 9005744294 | Invoice Date 03/29/2026 | Payment Terms Net 30 days | Due Date 04/28/2026 | Invoice Total \$863.53 |
|----------------------------------|-----------------------------------|-------------------------------------|-------------------------------|----------------------------------|

| Item | Description | Quantity/Hours | Rate | Amount |
|--|-----------------------------------|----------------|--------|--------|
| Invoice text: | | | | |
| Contract: 8000664680 | | | | |
| UCAASFCC | UCAAS FCC | 1 | 0.00 | 36.16 |
| Period of Coverage: 02/01/2026 - 02/28/2026 | | | | |
| UCAASSERVICE | UCAAS Service | 1 | 730.70 | 730.70 |
| Period of Coverage: 03/01/2026 - 03/31/2026 | | | | |
| ADDENDUM #6: 26 STANDARD USERS, NO LOW USAGE USRS, 28 DIDS, 4 MAC HRS PER YEAR | | | | |
| UCAASSMSFEE | SMS COMPLIANCE MONTHLY LOW USAGE | 1 | 0.00 | 1.50 |
| Period of Coverage: 02/01/2026 - 02/28/2026 | | | | |
| UCAASSMSFEE | SMS COMPLIANCE BRAND REGISTRATION | 1 | 0.00 | 0.00 |
| Period of Coverage: 02/01/2026 - 02/28/2026 | | | | |

| | | | | | | | |
|--------------|-----------------|-------|----------------|----------------|---------------|----------------------|-----------------|
| Sales Amount | \$788.63 | Taxes | \$74.90 | Freight Amount | \$0.00 | Invoice Total | \$863.53 |
|--------------|-----------------|-------|----------------|----------------|---------------|----------------------|-----------------|

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

| | | |
|----------------------------------|------------------------------|-------------------------------|
| Invoice No. 9005744294 | Account No. 835928 | Due Date 04/28/2026 |
|----------------------------------|------------------------------|-------------------------------|

| | | | | | | | |
|--------------|-----------------|-------|----------------|----------------|---------------|----------------------|-----------------|
| Sales Amount | \$788.63 | Taxes | \$74.90 | Freight Amount | \$0.00 | Invoice Total | \$863.53 |
|--------------|-----------------|-------|----------------|----------------|---------------|----------------------|-----------------|

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



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

INVOICE

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

SHARP BUSINESS SYSTEMS

| | | | | |
|----------------------------------|-----------------------------------|-------------------------------------|-------------------------------|----------------------------------|
| Invoice No. 9005744294 | Invoice Date 03/29/2026 | Payment Terms Net 30 days | Due Date 04/28/2026 | Invoice Total \$863.53 |
|----------------------------------|-----------------------------------|-------------------------------------|-------------------------------|----------------------------------|

| Item | Description | Quantity/Hours | Rate | Amount |
|--|-------------------|----------------|------|--------|
| UCAASSTATELOC AL | UCAAS STATE LOCAL | 1 | 0.00 | 20.27 |
| Period of Coverage: 02/01/2026 - 02/28/2026 | | | | |

Thank You For Your Business



Laura L. Watts

Writing & Copy Editing

LWattsFL@gmail.com

I N V O I C E

DATE: April 1, 2026

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

| DATE | DESCRIPTION | TOTAL |
|----------------------|--|------------------|
| 2/12/26 – 3/16/26 | Proofread <i>South Bay Watch</i> , Winter 2026 | \$180.00 |
| 3/17/26 | Proofread “What is the SBCCOG?” flyer | \$50.00 |
| TOTAL DUE | | \$ 230.00 |

Thank you!

Marina Graphic Center

INCORPORATED

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

SOUTH BAY CITIES GOVERNMENT
357 VAN NESS WAY
SUITE 110
TORRANCE, CA 90501

ATTENTION: ACCOUNTS PAYABLE

CUSTOMER ID: SBCG
INVOICE NO: 154240
INVOICE DATE: 3/13/2026
CUSTOMER PO:
TERMS: DUE NET 30 DAYS
SALES PERSON: RAFAEL PINEDA

| DESCRIPTION | AMOUNT |
|--|----------|
| MGC JOB NO: 251260 REQUESTER: ROSEMARY LACKOW 1,000 SOUTH BAY WATCH NEWSLETTERS - WINTER 2026 (8 PAGE SELF COVER) FSC MIX #SCS-COC-0001204 | 1,755.00 |

TERMS: DUE NET 30 DAYS Due On or Before: 4/12/2026

| | |
|-----------|----------|
| Subtotal | 1,755.00 |
| Sales Tax | 179.89 |
| Total | 1,934.89 |

PLEASE PAY TOTAL AMOUNT



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

Marina Graphic Center

INCORPORATED

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

SOUTH BAY CITIES GOVERNMENT
357 VAN NESS WAY
SUITE 110
TORRANCE, CA 90501

ATTENTION: ACCOUNTS PAYABLE

CUSTOMER ID: SBCG
INVOICE NO: 154535
INVOICE DATE: 3/26/2026
CUSTOMER PO:
TERMS: DUE NET 30 DAYS
SALES PERSON: RAFAEL PINEDA

| DESCRIPTION | AMOUNT |
|--|----------------------|
| MGC JOB NO: 251612 REQUESTER: ROSEMARY LACKOW 2,000 SOUTH BAY CITIES BROCHURES | 1,273.00 |

TERMS: DUE NET 30 DAYS Due On or Before: 4/25/2026

| | |
|-----------|----------|
| Subtotal | 1,273.00 |
| Sales Tax | 130.48 |
| Total | 1,403.48 |

PLEASE PAY TOTAL AMOUNT



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

Vincent Rios Creative, Inc.

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



INVOICE

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

INVOICE 1345
DATE 03/06/2026
TERMS Net 15
DUE DATE 03/21/2026

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|----------|--|-------|--------|----------|
| | Design | South Bay Watch Winter 2026 Issue. Print and Digital versions, + revisions and updates | 15:30 | 135.00 | 2,092.50 |

| | |
|-------------|-------------------|
| SUBTOTAL | 2,092.50 |
| TAX | 0.00 |
| TOTAL | 2,092.50 |
| BALANCE DUE | \$2,092.50 |

Pay invoice

Vincent Rios Creative, Inc.

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



INVOICE

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

INVOICE 1348
DATE 03/17/2026
TERMS Net 30
DUE DATE 04/16/2026

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|---|--|------|--------|--------|
| | South Bay Cities Council of Governments (SBCCOG) | | | | |
| | Project Management | What is the SBCCOG 4 page brochure revisions and create two versions for in house printing and a press ready version for Marina Graphics | 0.50 | 135.00 | 67.50 |
| | SUBTOTAL - South Bay Cities Council of Governments (SBCCOG) | | | | 67.50 |
| | South Bay Cities Council of Governments (SBCCOG):General Assembly Ads 2026 | | | | |
| 03/16/2026 | | Updates to SBCCOG_2026_General Assembly Adverts, including an existing ad and a flyer/ad with new speakers. (Wendy Saade) | | | 131.33 |
| | SUBTOTAL - South Bay Cities Council of Governments (SBCCOG):General Assembly Ads 2026 | | | | 131.33 |
| | South Bay Cities Council of Governments (SBCCOG):South Bay Watch Spring 2026 | | | | |
| 03/16/2026 | Project Management | Revisions to South Bay Watch, including text edits and ad replacement on back page. Create and replace new digital files for online publication. | 1:00 | 135.00 | 135.00 |

SUBTOTAL - South Bay
Cities Council of
Governments
(SBCCOG):South Bay
Watch Spring 2026 135.00

South Bay Cities Council
of Governments
(SBCCOG):What is the
SBCCOG 2026

03/16/2026

Project Management What is the SBCCOG 4 page brochure 2:45 135.00 371.25

SUBTOTAL - South Bay
Cities Council of
Governments
(SBCCOG):What is the
SBCCOG 2026 371.25

SUBTOTAL 705.08

TAX 0.00

TOTAL 705.08

BALANCE DUE **\$705.08**

Pay invoice



CITY OF GARDENA

1700 WEST 162ND STREET
GARDENA, CA 90247

INVOICE

007844

Page 1 of 1

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

| | |
|---------|------------|
| DATE | 10/31/2025 |
| ACCOUNT | 002709 |
| AMT DUE | 6,114.41 |

AMOUNT PAID _____

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

CITY OF GARDENA

| DESCRIPTION | AMOUNT |
|---|----------|
| Flat FY 25-26 October 2025 Measure A Expenditures (see attached) | 6,114.41 |
| Total Amount Due: | 6,114.41 |

ACCOUNT NO. 002709

PAYABLE UPON RECEIPT

6,114.41

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

City of Hawthorne
Hawthorne Homeless Services



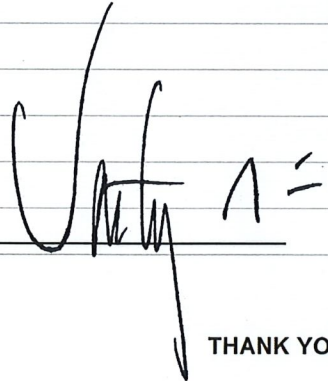
INVOICE

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

INVOICE # 45 (OCTOBER 2025)
 DATE: NOVEMBER 19, 2025

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

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

| DESCRIPTION | UNIT PRICE | TOTAL |
|--|------------|-------------|
| Personnel Expenses – 2 Outreach Case Managers for intensive Case | | \$13,135.55 |
| Operating Expenses | | \$1,236.61 |
| (OCTOBER 2025) | | |
| Indirect Costs | | \$1,724.66 |
| | Total | \$16,096.82 |
| Signature:  | | |

THANK YOU FOR YOUR BUSINESS!

City of Redondo Beach

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

Date: 11/5/2025

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

Invoice No: 2

Project: Beach Cities Homeless Court

Below is the City of Redondo Beach invoice
 for the billing period: October 2025

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

| Sub-Contractors | Hours | Rate | Amount |
|----------------------|-------|------|--------|
| Contract Attorney(s) | | | |

| Operational Expenses | Date | Item | Amount |
|------------------------------|------------------------|--------|------------|
| Special Services: psychiatry | | | |
| Special Services: therapy | | | |
| | Clear Recovery Invoice | Oct-25 | \$8,875.00 |

| | | | | | | | |
|---|------------------------|--|--|--|--|--|--|
| | Clear Recovery Invoice | | | | | | |
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| | Clear Recovery Invoice | | | | | | |
| | Clear Recovery Invoice | | | | | | |
| Special Services: mental health treatment | | | | | | | |
| Special Services: prescribed medication | | | | | | | |
| Special Services: other (identify) | | | | | | | |
| Bridge Housing 126 W. D Street, Wilmington, CA 902744 | | | | | | | |
| Bridge Housing 126 W. D Street, Wilmington, CA 902744 | | | | | | | |
| Bridge Housing 126 W. D Street, Wilmington, CA 902744 | | | | | | | |

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

| | |
|------------------------|--------------------------|
| Expenses Sub Total | <u>\$8,875.00</u> |
| TOTAL DUE THIS INVOICE | <u><u>\$8,875.00</u></u> |

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

INVOICE

DATE

11/03/2025

For: City of Redondo Beach

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

**Amount Due
Upon Receipt**

\$116,036.70

| Description | Total |
|--|--------------|
| Rent for October 18th 2025 - June 30th 2026 Unit 3, 6, 8, 9, 13, 15, 16, 17, 20, 22, 26, 27, 28 | \$114,632.70 |
| Liability Insurance for October 18th 2025 - June 30th 2026 | \$ 1,404.00 |

| Electronic |
|-----------------------------|
| Payable to Sunshine 11, LP. |
| |
| |
| |
| |
| |



Invoice

Pallet PBC

HQ
1930 Merrill Creek Parkway
Ste A
Everett WA 98203
United States

| Date | Invoice # |
|------------|-----------|
| 10/24/2025 | SO01615 |

| Bill To |
|---|
| Lyndi Bell Aaron Street City of Torrance, CA 3031 Torrance Blvd. Torrance CA 90503 United States |

| Ship To |
|--|
| City of Torrance, CA 3290 Civic Center Dr. N. Torrance CA 90503 United States |

| Terms | Currency | PO # |
|--------|----------|---------------|
| Net 30 | USD | 2026-00000327 |

| Item # | Description | Qty | UOM | Rate | Amount |
|--------|----------------------------------|-----|-----|------------------------------|-------------------|
| 10259 | AC 5000 BTU 115V Window | 2 | EA | 375.00 | 750.00 |
| 10474 | Replacement Door 0.5" | 1 | EA | 341.00 | 341.00 |
| 11351 | Door Latch Lever KU | 1 | EA | 28.00 | 28.00 |
| 20194 | Back Wall Window Replacement Kit | 1 | EA | 18.00 | 18.00 |
| SHIP | Shipping Fees | 1 | | 843.00 | 843.00 |
| | | | | Subtotal | 1,980.00 |
| | | | | Tax Total (Sales Tax 10.25%) | 202.98 |
| | | | | Total | <u>\$2,182.98</u> |

City of Torrance

3031 Torrance Blvd Torrance, CA 90503

11/7/2025

BILL TO

357 Van Ness Way, Suite 110

FOR

LSF October 2025

| ITEM DESCRIPTION | AMOUNT |
|---|--------------------|
| Site Operations October 2025 3290 Meals | \$22,320.00 |
| Site Operations October 2025 3290 Utilities (SCE and SCG) | \$3,015.00 |
| Site Operations October 2025 3290 Trash | \$1,887.00 |
| Replacement Parts Pallet | \$2,182.98 |
| Subtotal | \$29,404.98 |
| TOTAL COST | \$29,404.98 |

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



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

Date **11/10/2025**
 Invoice # **26525-04**

OCTOBER - MEASURE A

| | |
|--|---------------------|
| <u>Personnel</u> | \$ 23,232.78 |
| Salaries | \$ 20,009.98 |
| Employee Benefits | \$ 1,233.38 |
| Worker's Comp Ins. | \$ 562.68 |
| FICA, MED, SUI | \$ 1,426.74 |
| <u>Client Services</u> | \$ 16,608.37 |
| Rental Assistance | \$ 16,608.37 |
| <u>Operations</u> | \$ 3,425.50 |
| Facility Rent | \$ 950.00 |
| Telecommunications (cell and internet) | \$ 500.00 |
| Utilities | \$ 250.00 |
| Insurance | \$ 1,725.50 |
| <u>Mileage</u> | \$ 1,015.67 |
| Mileage Expense for Travel | \$ 1,015.67 |
| <u>Other</u> | \$0 |
| Indirect Cost Allocation | \$ 4,409.48 |
| | \$ (4,409.48) |

Total: **\$ 44,282.32**

Total Payment Request **\$ 44,282.32**

Please remit payment to: **Emotional Health Association**
 Prepared by C Grey
chloe@shareselfhelp.org

2355 Crenshaw Blvd., Ste 125
 Torrance, CA 90501
 (310) 371-7222
info@southbaycities.org
www.southbaycities.org

October 31, 2025

Invoice #: 20251001- SBCCOG

| Month/Period | Description of Charges | Quantity/ Multiplier | Amount Due |
|--------------|-------------------------------------|-------------------------|--------------|
| Oct-25 | In-house Employee & Fringe Benefits | \$ 1.00 | \$ 8,635.66 |
| Oct-25 | Management Staff & Fringe Benefits | \$ 1.00 | \$ 2,081.19 |
| Oct-25 | Mileage Reimbursement | \$ 1.00 | \$ 313.60 |
| Oct-25 | Cellular | \$ 1.00 | \$ 487.43 |
| Oct-25 | Equipment lease | \$ 1.00 | \$ 371.44 |
| Oct-25 | Rental Expense | \$ 1.00 | \$ 5,500.00 |
| Oct-25 | Insurance | \$ 1.00 | \$ 170.08 |
| Oct-25 | In-house Employee & Fringe Benefits | \$ 1.00 | \$ 10,833.86 |
| Oct-25 | Management Staff & Fringe Benefits | \$ 1.00 | \$ 2,188.58 |
| Oct-25 | Indirect Administrative Costs | \$ 1.00 | \$ 3,058.18 |

| | | | | | |
|--------------------------------|---------------------------------|---|-------------|------------------|---------------------|
| \$33,640.02 (Oct 2025 invoice) | -\$21,041.08 (Sep 2025 Invoice) | = | \$12,598.94 | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | Total Due | \$ 33,640.02 |

During our review, we realized that this invoice was inadvertently included on the September Measure A billing that had already been submitted to the County as part of the final Measure H July -September claim. The invoice, totaling \$21,041.08, appears as page 19 in the September Measure A invoice packet and as page 26 in the July -September Measure H invoice packet. To correct this duplication, we have deducted the \$21,041.08 from the October Measure A invoice.

2355 Crenshaw Blvd., Ste 125
 Torrance, CA 90501
 (310) 371-7222
info@southbaycities.org
www.southbaycities.org

September 30, 2025

Invoice #: 20250901-SBCCOG

| Month/Period | Description of Charges | Quantity/ Multiplier | Amount Due |
|--------------|---|-------------------------|-------------|
| Sep-25 | In-House Employee Salaries & Fringe Benefits | \$ 1.00 | \$ 6,744.90 |
| Sep-25 | Management Staff Salaries & Fringe Benefits | \$ 1.00 | \$ 2,190.24 |
| Sep-25 | Supportive Services- Cellular, Mileage, and Equipment | \$ 1.00 | \$ 1,260.60 |
| Sep-25 | Insurance | \$ 1.00 | \$ 500.36 |
| Sep-25 | In-House Employee Salaries & Fringe Benefits | \$ 1.00 | \$ 6,448.59 |
| Sep-25 | Management Staff Salaries & Fringe Benefits | \$ 1.00 | \$ 2,169.35 |
| Sep-25 | Indirect Administrative Cost | \$ 1.00 | \$ 1,727.04 |

\$ -
 \$ -
 \$ -
Total Due \$ 21,041.08

adwerx communications

310-798-2285 • don@adwerx.net • www.adwerx.net

INVOICE

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

| | | |
|------------------|-----------------------------|------------|
| Date | 03/20/26 | |
| Number | 2547332WRX | |
| Your P.O. | | |
| Ship Date | 03/12/26 | 2547332WRX |
| Carrier | | |
| Affiliate | Donald Szerlip 310-798-2285 | |
| Terms | Net 30 | |

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

| Quantity | Unit | Item | Description | Unit Price | Extension |
|---|------|-------|---|------------|-----------|
| 250 | EA | 9753 | Outbound Bamboo Luggage Tag NATURAL-4.0000" W x 2.2500" H Kelly Green Imprint | 2.15 | 537.50 |
| 1 | EA | SETUP | Setup | 33.00 | 33.00 |
| 500 | EA | 0649 | Spirit Rally Towel Yellow 11 " x 18 " PMS 3308 Green Imprint | 1.95 | 975.00 |
| 1 | EA | SETUP | Setup | 50.00 | 50.00 |
| Freight charges include FedEx delivery of 3 samples: 1) Stress Football 2) Luggage Tag 3) Seat Cushion | | | | | |

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

| | |
|-------------------|------------|
| SUB TOTAL | 1595.50 |
| TAX | 163.54 |
| SHIPPING | 263.89 |
| PREPAYMENT | 0.00 |
| TOTAL DUE | \$2,022.93 |

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

Or to pay by credit card, please call

ipromoteu
 844-948-0744

iPROMOTEu
 Dept LA 23232
 Pasadena CA 91185-3232

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

Philicia Endelman Photography

April 1, 2026

#03262026

INVOICE

ATTN: Colleen Farrell
South Bay City Council
2355 Crenshaw Blvd.
Torrance, CA. 90501

Ref: Photo Coverage of 2026 SBCCOG General Assembly

Photo event coverage of 2026 SBCCOG General Assembly on Thursday, March 26, 2026, at the Westdrift Hotel.

\$1000

***PLEASE NOTE NEW ADDRESS
9020 NW 226th St.
Alachua, FL. 32615

Total

\$1000

9020 NW 226th St., Alachua, FL. 32615

Vincent Rios Creative, Inc.

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



INVOICE

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

INVOICE 1344
DATE 03/06/2026
TERMS Net 15
DUE DATE 03/21/2026

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|--------------------|--|------|--------|----------|
| 02/19/2026 | | Inndam font set for SBCCOG General Assembly ad artwork | | | 23.18 |
| 03/04/2026 | | SBCCOG_2026_General Assembly Adverts (Banner & Print ads; additional 8.5x11 and alternate size for South Bay Watch (Wendy S.)) | | | 1,030.00 |
| | Project Management | Project management to facilitate artwork updates for 2026 SBCCOG General Assembly Ads | 3:30 | 135.00 | 472.50 |
| | Design | Initial Design and file setup (Vince R.) | 2:30 | 135.00 | 337.50 |

| | |
|----------|----------|
| SUBTOTAL | 1,863.18 |
| TAX | 0.00 |
| TOTAL | 1,863.18 |

BALANCE DUE \$1,863.18

Pay invoice