



**PLANNING COMMISSION  
PLANNING COMMISSION AGENDA**

Tuesday, May 2, 2023 at 6:00 p.m.

**SOUTH GATE COUNCIL CHAMBERS AND/OR  
TELECONFERENCE  
8650 CALIFORNIA AVE  
SOUTH GATE, CA 90280**

**DIAL-IN-NUMBER: 1(669) 900-6833  
844 0159 3052**

**[HTTPS://US02WEB.ZOOM.US/J/84401593052](https://us02web.zoom.us/j/84401593052)**

**Call To Order**

**Pledge of Allegiance**

**Roll Call**

**City Officials**

**CHAIRPERSON**

Jose Delgado

**VICE**

**CHAIRPERSON**

Ivy Duarte

**COMMISSIONERS**

Jovanna Laborin

Jimmy Ozaeta

Daisy Prieto

**Report On Posting**

I, Jose Montano, Acting Administrative Services Coordinator, certify that a true and correct copy of the foregoing meeting agenda was properly posted on April 28, 2023, seventy-two hours prior to the scheduled meeting, as required by law.

## **Meeting Compensation Disclosure**

Pursuant to Government Code Section 54952.3: Disclosure of compensation for meeting attendance by the Planning Commission is \$125.00 per meeting.

## **Open Session Items**

Item No. 1

The Planning Commission will consider approving the minutes for the Planning Commission meeting of April 18, 2023.

Documents:

[Item No. 1.pdf](#)

Item No. 2

Appeal of the Director of Community Development decision to deny an extension of temporary use Permit No. 2020-01 for Truck Trailer Storage at 8530 Alameda Street.

Documents:

[Item No. 2.pdf](#)

## **Comments**

At this time, members of the public and staff may address the City Planning Commission regarding any items within the subject matter jurisdiction of the Planning Commission. No action may be taken on items not listed on the agenda unless authorized by law.

## **AUDIENCE COMMENTS**

## **CITY STAFF COMMENTS**

## **PLANNING COMMISSION COMMENTS**

## **Adjournment**

In compliance with the American with Disabilities Act, if you need special assistance to participate in the Planning Commission Meetings, please contact Community Development Department.

Notification 48 hours prior to the City Council Meeting will enable the City to make reasonable arrangements to assure accessibility. Any final action of the Planning Commission, on this agenda, is appealable to the City Council upon filling the request with the City Clerk prior to 5:00pm on Monday, May 15, 2023.

Materials related to an item on this Agenda submitted to the Planning Commission after distribution of the agenda packet are available for public inspection in the City Clerk's Office, 8650 California Avenue, South Gate, California 90280 (323) 563-9510 \* fax (323) 563-5411 \* [www.cityofsouthgate.org](http://www.cityofsouthgate.org).

**MINUTES OF THE REGULAR MEETING  
OF THE SOUTH GATE CITY PLANNING COMMISSION  
TUESDAY, APRIL 18, 2023**

**1. CALL TO ORDER**

The Planning Commission of the City of South Gate met via teleconference and in-person on the above date at 6:02 PM, Commissioner Delgado presiding.

**2. PLEDGE OF ALLEGIANCE – Commissioner Laborin****3. ROLL CALL**

Commissioners Present: Chairperson Delgado, Vice Chairperson Duarte, Commissioners Laborin, Ozaeta, and Prieto

Commissioners Absent:

Staff Present: Meredith T. Elguira, Director of Community Development  
Yalini Siva, Senior Planner  
Norma Hernandez, Assistant Planner  
Jose Montano, Recording Secretary  
Craig Hardwick, City Attorney

**4. REPORT ON POSTING AND MEETING COMPENSATION DISCLOSURE****5. MINUTES**

**MOTION:** Commissioner Prieto moved to approve the minutes and Commissioner Ozaeta seconded the motion. Motion carried unanimously, with the following roll call vote:

AYES: Delgado, Duarte, Laborin, Ozaeta and Prieto  
NOES: None  
ABSTAIN: None

**6. APPEAL OF THE DIRECTOR OF COMMUNITY DEVELOPMENT DECISION TO DENY AN EXTENSION OF TEMPORARY USE PERMIT NO. 2020-01 FOR TRUCK-TRAILER STORAGE AT 8530 ALAMEDA STREET**

Item No. 2 on the agenda will be moved to the regularly scheduled Planning Commission meeting of May 2, 2023.

**MOTION:** Commissioner Laborin carried the motion to move this item to the regular scheduled meeting of May 2, 2023, and Commissioner Duarte seconded the motion. Motion carried unanimously, with the following roll call vote:

AYES: Delgado, Duarte, Laborin, Ozaeta and Prieto  
 NOES: None  
 ABSTAIN: None

**7. THE PLANNING COMMISSION WILL CONSIDER APPROVING CONDITIONAL USE PERMIT NO. 864, A REQUEST TO INSTALL AND OPERATE A WIRELESS TELECOMMUNICATIONS FACILITY ON THE ROOFTOP OF AN EXISTING MULTI-FAMILY STRUCTURE LOCATED AT 8650 CALIFORNIA AVENUE.**

Yalini Siva presented a staff report to the Planning Commission and there was a range of discussions amongst the Planning Commissioners and staff regarding CUP No. 864.

Alex Tsaturov Applicant, 12526 High Bluff Dr Ste 300, San Diego, CA 92130, joined the meeting via zoom to address any questions or concerns the public or the Planning Commission.

**MOTION:** Vice Chairperson Duarte moved to approve CUP Permit No. 864 to install and operate a wireless telecommunications facility at the property located at 8633 California Avenue and Commissioner Laborin seconded the motion. Motion carried unanimously, with the following roll call vote:

AYES: Delgado, Duarte, Laborin, Ozaeta and Prieto  
 NOES: None  
 ABSTAIN: None

**8. THE PLANNING COMMISSION WILL CONSIDER ADOPTING A RESOLUTION MAKING A DETERMINATION OF PUBLIC CONVENIENCE AND NECESSITY FOR THE SALE OF BEER AND WINE FOR OFF-SITE CONSUMPTION FOR THE NEIGHBORHOOD MARKET/CONVENIENCE STORE, RUBIO'S MARKET, LOCATED AT 10365 CALIFORNIA AVENUE.**

Norma Hernandez presented a staff report to the Planning Commission and there was a range of discussions amongst the Planning Commissioners and staff regarding CUP No. 862.

There was a short intermission due to technical issues between 6:27pm to 6:34pm.

**MOTION:** Vice Chairperson Prieto moved to approve Resolution 2023-04, to make a determination of public convenience and necessity for the sale of beer and wine for off-site consumption for a Neighborhood Market/Convenience Store located at 10365 California Avenue; and authorize the Department of Community Development to issue a letter of Public Convenience or Necessity (PCN); Commissioner Duarte seconded the motion. Motion carried unanimously, with the following roll call vote:

AYES: Delgado, Duarte, Laborin, Ozaeta and Prieto  
 NOES: None  
 ABSTAIN: None

**9. AUDIENCE COMMENTS**

None

**10. CITY STAFF COMMENTS**

Director Elguira informed the Planning Commission that a radius map of Commissioners' residences will be provided.

**11. PLANNING COMMISSION COMMENTS**

Commissioner Laborin invited staff and Commissioners to the Opening Day at South Gate Park.

**12. ADJOURNMENT**

The meeting was adjourned at 6:57 PM. The next regular meeting of the Planning Commission is scheduled to be held on Tuesday, May 2, 2023, beginning at 6:00 PM.

Respectfully,

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Meredith T. Elguira, Director of Community Development

APPROVED:

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Chairperson Delgado

# City of South Gate

## PLANNING COMMISSION

# AGENDA BILL

For the Regular Meeting of: May 2, 2023

Senior Planner: \_\_\_\_\_

  
Yalini Siva

Community Development Director: \_\_\_\_\_

  
Meredith T. Elguira

**SUBJECT: APPEAL OF THE DIRECTOR OF COMMUNITY DEVELOPMENT'S DECISION TO DENY AN EXTENSION OF TEMPORARY USE PERMIT NO. 2020-01 FOR TRUCK TRAILER STORAGE AT 8530 ALAMEDA STREET.**

**PURPOSE:** Public hearing to consider an appeal of the Director of Community Development's decision to deny an extension of Temporary Use Permit (TUP) No. 2020-01 for truck-trailer storage at 8530 Alameda Street, South Gate.

### RECOMMENDED ACTION:

1. **CONDUCT** a public hearing pursuant to South Gate Municipal Code Table 11.51-1 and Section 11.50.040.B;
2. **ACCEPT** the determination that this matter is exempt from the California Environmental Quality Act;
3. **ADOPT** the findings as outlined in Resolution No. 2023-02 (Attachment A); and
4. **UPHOLD** the decision of the Director of Community Development denying an extension of TUP No. 2020-01 by adopting Resolution No. 2023-05.

**PUBLIC NOTIFICATION:** Advertising and notification of the public hearing for this item was conducted in compliance with Sections 11.50.020 and 11.50.030 of the South Gate Municipal Code ("SGMC"). Notices of the hearing were posted and published in the "*South Gate Press*" on February 9, April 6 and April 20, 2023.

**ENVIRONMENTAL EVALUATION:** The California Environmental Quality Act ("CEQA"), codified at California Public Resources Code §§ 21000 *et seq.*, requires the City to consider the potential environmental impacts of any project which the City is asked to approve. State regulations known as the "CEQA Guidelines", codified at Division 6 of Title 14 of the California Code of Regulations, provide a number of "categorical exemptions" for activities which are not deemed to be projects under CEQA or which are otherwise not subject to CEQA. In the present case, the matter before the City Council is exempt from CEQA pursuant to a Class 1 exemption set forth in Section 15301 of the CEQA Guidelines. Class 1 exemptions apply to the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of existing or former use. Here, the Planning Commission is being asked to approve or deny a license to continue the existing or former use of the licensed facility and is therefore a matter covered by the Class 1 exception.

**BACKGROUND:** This is an appeal by Jason Engle on behalf of Alameda Engle Properties, LLC, the owner of property located at 8530 Alameda Street. Mr. Engle is appealing the Director of Community Development's decision to deny an extension or renewal of Temporary Use Permit 2020-01. The history of that Temporary Use Permit is as follows:

The City's Business License Department shows business license records (Attachment B) for "Jack Engle Co," which started business on April 18, 1977, and closed business on March 27, 2020, at 8530 Alameda Street. This business type was listed as a "Manufacturing – Metal" business with "outside storage only." The appellant and its predecessor had previously been utilizing the property to operate a metal recycling facility, in addition to the ancillary storage of truck containers and truck trailers.

Upon closing that business, the appellant continued to utilize the site by leasing the property to tenants for the

outside storage of truck trailers and truck containers. In order to do so, the applicant applied for, and received, Temporary Use Permit 2020-01. That permit “permitted the use of truck trailer storage for a one year period with possible one year extensions up to a maximum period of five years from the date of approval, at 8530 Alameda Street,” with six conditions of approval. A July 16, 2020 letter from the City’s former Director of Community Development, setting forth those conditions of approval for that permit, is attached hereto as Attachment C. As of the appeal date, the appellant has failed to comply with the required conditions of approval and has also been operating without a city business license.

The appellant applied for a “renewal” of Temporary Use Permit 2020-01 on July 11, 2022. For the reasons explained below, the City’s current Director of Community Development declined to renew the permit. This appeal followed. The City Manager’s January 12, 2023 letter to the appellant, and the appellant’s January 26, 2023 letter in response, both pertain to that appeal and are attached here to as Attachment D and Attachment E.

**ANALYSIS:** The renewal application was denied because under the SGMC: (1) the use which is the subject of the Temporary Use Permit is prohibited at 8530 Alameda; and (2) Temporary Use Permits can only allow otherwise unauthorized uses to be conducted for a few days, not for multi-year periods.

Past/Proposed Use of Property is as a “Truck Storage/Terminal”: Applicant and its tenant have been using the subject property to store trucks, truck-trailers, and storage containers. Under the SGMC, this use is defined as “truck storage/terminal” use which, pursuant to the SGMC Section 11.60.230 “T” definitions, “means indoor or outdoor site for freight, truck terminals, truck storage yards, or similar commercial facilities.”

SGMC Prohibits that Use at 8530 Alameda Street: The subject property is zoned Industrial Flex (IF). Table 11.21-3, under SGMC Section 11.21.030 “Land use permissions tables”, lists allowed land uses within the IF zone. Truck storage/terminal use is not listed on that Table as an allowed use within the IF zone. SGMC Section 11.21.020 notes that “Any land use that is not specifically listed in the land use tables for the applicable zone shall not be allowed or permitted within the zone.” Therefore, the storage of trucks, truck-trailers and containers is a prohibited use in the IF zone.

Temporary Use Permits Cannot Authorize Prohibited Uses for Extended Durations. Pursuant to SGMC Section 11.51.070 “Temporary Use Permit,” temporary use permits are processed administratively to “allow for short-term activities that warrant individual consideration and are acceptable because of their temporary, short-term nature.” SGMC Section 11.51.070 (A) “Temporary Uses,” also notes that the “provisions of this section shall regulate all special events and temporary land uses as permitted by Table 11.21-3, 11.21-4, or 11.21-5, as applicable to the zone, or as determined by the director.” SGMC Section 11.51.010 (B) lists “Mandatory Approval Conditions” for temporary use permits, wherein there are “limits on the maximum duration will be specified in the permit, and shall not exceed three days in a row, or ten working days in any calendar year.”

Original Issuance of the TUP was Done in Error, and Renewal of the TUP is not authorized by the SGMC. Based on the aforementioned reasoning, the City’s current Director of Community Development determined that the City would not grant an extension of TUP 2020-01. That Temporary Use Permit should never have been issued in the first place, since it purported to authorize the subject use for one or more years, far longer than the three-consecutive-day and ten-nonconsecutive-day maximum periods authorized by the SGMC. The Director and the City Manager each communicated that decision to the appellant. Appellant has appealed that decision, which appeal is the subject of the above-referenced hearing.

**CONCLUSION:** Staff believes the Director's decision to deny the applicant's request to extend Temporary Use Permit 2020-01 is mandated by the SGMC. Staff recommends that the Planning Commission uphold the Director's decision and deny the appellant's request.

**ATTACHMENTS:**

- A. Resolution No. 2023-05
- B. Business license records
- C. Temporary Use Permit 2020-01 approval letter, dated July 16, 2020
- D. City Manager's letter, dated January 12, 2023
- E. Appellant's letter, dated January 26, 2023

## **RESOLUTION NO. 2023-05**

### **A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF SOUTH GATE, STATE OF CALIFORNIA, UPHOLDING THE DIRECTOR OF COMMUNITY DEVELOPMENT'S DECISION TO DENY AN EXTENSION OF TEMPORARY USE PERMIT NO. 2020-01 FOR TRUCK TRAILER STORAGE AT 8530 ALAMEDA STREET**

**WHEREAS**, the Applicant and property owner, Jason Engle on behalf of Alameda Engle Properties, LLC, requested an extension of Temporary Use Permit 2020-01 to allow for the continued use of truck trailer and container storage at 8530 Alameda Street, a use which is prohibited at that location by the South Gate Municipal Code ("SGMC"); and

**WHEREAS**, the Director of Community Development denied the extension request of Temporary Use Permit 2020-01, based on evidence and testimony provided by the Applicant and City records and provisions of the SGMC pertaining to the duration of temporary use permits; and

**WHEREAS**, the Applicant filed an Appeal of the Director's Decision on the ground that the temporary use permit was previously approved and granted; and

**WHEREAS**, pursuant to California Government Code Section 65854, the Planning Commission duly noticed and agendized a public hearing and conducted the public hearing on this matter on March 21, 2023 and April 18, 2023, and adopted Planning Commission Resolution No. 2023-05.

**WHEREAS**, the Planning Commission made the following findings:

1. The land use of storage of truck trailers and containers is not authorized or allowed by the South Gate Municipal Code on any land within the Industrial Flex (IF) zone, of which the subject property is a part.
2. Temporary Use Permit 2020-01 was originally issued in error and in violation of City ordinances. Temporary use permits are to be used for "short-term activities" which are of a "short-term nature." In addition, the South Gate Municipal Code specifies that the maximum duration of a temporary use permit shall not exceed three days in a row, or ten working days in any calendar year. Temporary Use Permit 2020-01 was issued in error as the approval was granted for a longer period of time than the South Gate Municipal Code allows for.

**NOW, THEREFORE, THE PLANNING COMMISSION OF THE CITY OF SOUTH GATE, CALIFORNIA, HEREBY RESOLVES AS FOLLOWS:**

**SECTION 1.** The Planning Commission hereby finds that all of the facts set forth in the Recitals of this Resolution are true and correct.

**SECTION 2.** The Planning Commission hereby finds that the subject decision is exempt from the California Environment Quality Act of 1970 ("CEQA"), because it can be seen with certainty that this decision has no likelihood of causing a significant negative effect on the

environment and the effects derivative from the decision are exempt from the application of CEQA, pursuant to a Class 1 exemption under Section 15301 of the State CEQA Guidelines (15 Cal.Code Regs. § 15301).

**SECTION 3.** The Planning Commission of the City of South Gate, pursuant to the facts noted above, does hereby uphold the decision of the Director of Community Development to deny an extension of Temporary Use Permit 2020-01 at 8530 Alameda Street.

This action was adopted by the following vote at the Planning Commission meeting of April 18, 2023.

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED and ADOPTED** this 18<sup>th</sup> of April, 2023.

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Meredith T. Elguira  
Community Development Director

**APPROVED:**

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Jose Delgado  
Chairperson  
City Planning Commission

HdL Business License System

22814 Records

Firm	Jack Engle Co	Bus. Status	Inactive
Firm (Add'l)		Lic. Status	Inactive
Location	Inside	Acct No	004434
Street	8530 Alameda St	License	004434
City	South Gate, CA 90280	Phone	323-589-8111
Mail (Add'l)		Alt Phone	
Mail Addr	10556 Ilona Ave	Start Date	04/18/1977
Mail City	Los Angeles, CA 90064	Close Date	03/27/2020
Bus. Rate	Other Business	Ownership	Corporation
BID Area		Geo Area	
BID Rate		Insp. Area	
		Insp. Status	

STD

ADDITIONAL INFORMATION

Fax Number

E-Mail [al@jackengleco.com](mailto:al@jackengleco.com)

Contact Pref ☐ Print ☐ Email

Website

State Lic No

Type

Expires

NAIC Code

SIC Code

Bus Type

73 - MANUFACTURING - METAL

Lic Descript

\*Outside Storage Only - No Gross\*

Import/Export

APN

- -

FEIN

SEIN

Permit

Yes

Fast Track

No

Sales Tax



8650 California Avenue  
South Gate, Ca 90280  
Phone: (323) 563-9526

## Planning Division

July 16, 2020

Daniel Otting  
Fleet Yards Inc.  
893 West 16<sup>th</sup> Street  
Newport Beach, CA 92663

[via email: dan@fleetyardsinc.com]

**Re: Temporary Use Permit No. TUP2020-01 8530 Alameda Street (APN: 6202-036-003)**

Dear Mr. Otting,

The City South Gate has received your temporary use permit application to permit the use of truck trailer storage for a one year period with possible one year extensions up to a maximum period of five years from the date of approval, at 8530 Alameda Street. The proposed project has been reviewed and it has been **approved subject to the following conditions:**

### **Conditions of Approval**

1. The approved temporary use for the site of 8530 Alameda Street is restricted to truck trailer storage *only*. No other outdoor storage is permitted including truck storage. No other use is permitted without the written authorization from the City.
2. The temporary use is approved for a term of one year, set to expire on July 16, 2021. A new application must be submitted at least thirty **(30) days prior** to the expiration date if an extension is desired. Additional one-year extensions will be considered for approval for up to a maximum period of 5 years from the original approval date of July 16, 2020. Additional extensions will be determined based on compliance with said conditions and written verification from the property owner that he/she/they/ is/are in process of developing the land, selling the land and/or working with Los Angeles Community College or a developer on a housing development project.
3. Egress and ingress shall only be via Alameda Street as reflected in Attachment A. No truck or trailers traveling to or from the site shall be allowed to drive upon any South Gate streets other than Alameda Street.
4. Operations shall be limited to those described in Attachment B as to the number, size and height of truck trailers that will be stored on site.
5. Any violations of these conditions or City Laws could result in the revocation of this Temporary Use Permit No. TUP2020-01.
6. All conditions for a Temporary Use Permit No. TUP2020-01, shall be agreed to by the property owner in the form of a signed and notarized affidavit.

  
\_\_\_\_\_  
Joe Perez  
Community Development Director  
City of South Gate

Attachments:           A. Site Plan  
                              B. Operation Plan

## ATTACHMENT A



# **Attachment B**

## **ADDENDUM: Description of Operation**

CITY OF SOUTH GATE

LAND USE ADMINISTRATIVE PERMIT APPLICATION  
- TEMPORARY USE PERMIT

**Property:** 8440 S Alameda St., Los Angeles, CA 90001  
**APN:** 62020360031900049

**Applicant:** Dan Otting  
**Mailing Address:** 893 W 16<sup>th</sup> Street, Newport Beach, CA 92663  
**Phone:** 949-246-6000

### **Description of Proposed Operation:**

#### **Summary:**

Short- Term Truck Trailer Storage.

#### **Detailed:**

The property at 8440 S Alameda St. is approx. 9.7 acres (423,000 sq ft) in total, but only 3 acres are a part of South Gate proper.

On the 3 acres in South Gate, approximately **125 trailers** will be parked for short- -term storage. Standard commercial trailers are either **40', 48', or 53' long** (usually 53'), **13'6" tall**, and **8' wide**. Please note that while we are proposing to use the entire property (9.7 acres) for storage, the 3 acres within South Gate proper will *only* be used for trailer storage, with no trucks being stored on that part of the yard.

The full yard will be active **24 hours a day, 7 days a week**, but most of the traffic (>90%) will be between the hours of **6:00 AM and 8:00 PM** each day.

For the entirety of the 9.7 acre property, we expect to see **up to 50-75 trucks and trailers** enter and exit the yard each business day.



**CHRIS JEFFERS**  
CITY MANAGER

**Office of the City Manager**

8650 California Avenue, South Gate, CA 90280

P: (323) 563-9503 F: (323) 569-2678

www.cityofsouthgate.org

January 12, 2023

Mr. Daniel Otting, CEO

*dan@fleetyardsinc.com*

Mr. Efren Martinez

*Efrenm24@gmail.com*

Fleet Yards Inc.

893 West 16<sup>th</sup> Street

Newport Beach, California 92663

***Re: City of South Gate's Denial of Request by Fleet Yards Inc. for  
Extension of Temporary Use Permit No. TUP 2020-01 for  
Truck-Trailer Storage at 8530 Alameda Street***

Dear Messrs. Otting and Martinez,

We are in receipt of Mr. Martinez's December 23, 2022, e-mail addressed to the South Gate City Manager, the City's Director of Community Development ("Director"), and certain members of the City Council. We understand that Mr. Martinez's e-mail is intended as a notice to the City that Fleet Yards Inc. wishes to appeal the Director's denial of your request for an extension of the above-referenced Temporary Use Permit. Such appeals should be filed along with the appropriate fees required under the adopted fee schedule with the City Clerk pursuant to South Gate Municipal Code ("SGMC") § 11.50.040. Those appeals, including fees, according to the SGMC, are to be submitted within 10 working days of the decision notification. Given the holidays, I am extending that time period for the applicant to January 30, 2023, at 5:00 PM.

The fees to be paid are the Appeal fee (\$2,364) and the Public Notice fee (\$1,570) for a total of \$3,934. In addition, there should be a written letter signed by the property owner or authorized officer/agent of the property owner requesting the appeal. In that appeal letter, the property owner should clearly state what they are appealing and provide any supporting documents they wish to submit for the Planning Commission to review as part of the appeal. If a written appeal letter and fees are submitted on or before January 30, 2023, you will be notified of the date, time and location of the appeal hearing before the Planning Commission, in accordance with SGMC §§ 11.50.020



*City of South Gate's Denial of Request by Fleet Yards Inc. for  
Extension of Temporary Use Permit No. TUP 2020-01 for  
Truck-Trailer Storage at 8530 Alameda Street  
January 12, 2022  
Page 2 of 3*

and 11.50.030. Failure to submit the formal request and fees by the date specified will result in the Director's decision being finalized and in effect.

At the hearing, the Director will be recommending that the Planning Commission uphold the Director's decision to deny the renewal of the subject permit, for the following reasons:

1. The truck-trailer storage use that is the subject of the permit is not authorized or allowed by the SGMC on any land within the Industrial Flex (IF) zone of which the subject property is a part. Table 11.21-3 shows that outside storage of vehicles is not permitted in the IF zone.
2. The permit was originally issued in error and in violation of City ordinances. SGMC § 11.51.070.A states that temporary use permits are to be used for "short-term activities" which are of a "short-term nature". SGMC § 11.51.070.B.4 specifies that the maximum duration of a temporary use permit shall not exceed three days in a row, or ten working days in any calendar year. This means that when the former City official issued his July 16, 2020, letter purporting to approve a temporary use permit having an initial term of one year and four potential annual extensions thereafter, that approval was void because it was issued in violation of the limitations imposed by the SGMC. That official had no authority to issue the permit, and Fleet Yards Inc. had no right to rely on the permit.

I would note, that under an appeal of a land use entitlement, the burden is upon the applicant to show the decision by the Director to be not consistent with or is a wrong interpretation of the South Gate Municipal Code and thus, the reason why the Planning Commission should alter that decision. In this situation, the burden will be on the applicant to demonstrate:

1. That the South Gate Municipal Code 11.51.070 permits temporary uses longer than three days in a row or ten days in a given calendar year.
2. Within the Industrial Flex (IF) zone, SGMC Table 11.21.3 allows for the outside storage of vehicles/containers.
3. The former City official had authority to override the SGMC in his capacity as the Director.

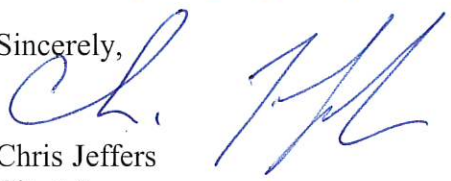
Your appeal will be heard at a regularly scheduled meeting of the South Gate Planning Commission. As indicated above, you will be notified well in advance of the date, time and place of the hearing. At the hearing, you will be given an opportunity to present your case to the Planning Commissioners as to why they should overturn the Director's denial of your application to conduct a business that is not permitted within the Industrial Flex zone, along with the renewal of the temporary use permit erroneously issued.



*City of South Gate's Denial of Request by Fleet Yards Inc. for  
Extension of Temporary Use Permit No. TUP 2020-01 for  
Truck-Trailer Storage at 8530 Alameda Street  
January 12, 2022  
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If you have any questions about the appeal or this letter, please contact Ms. Yalini Siva, Senior Planner at [ysiva@sogate.org](mailto:ysiva@sogate.org) or (323) 563-9526.

Sincerely,

  
Chris Jeffers  
City Manager

Cc: Community Development Director  
Craig Hardwick, Deputy City Attorney  
Senior Planner

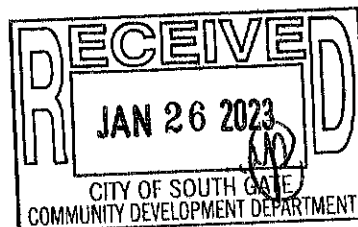


## Alameda Engle Properties, LLC

2127 Century Woods Way  
Los Angeles, CA 90067

Chris Jeffers  
City Manager  
8650 California Ave  
South Gate, CA 90280

January 26, 2023



To the Attention of Chris Jeffers:

This letter shall serve as notice to the City of South Gate, that Alameda Engle Properties would like to appeal the "City of South Gate's Denial of Request by Fleet Yards Inc. for Extension of Temporary Use Permit No. TUP 2020-01 for Truck-Trailer Storage at 8530 Alameda Street." Accompanying this letter is a check for \$3,934, which is comprised of \$2,364 (Appeal Fee) and \$1,570 (Public Notice Fee).

For over 50 years, the subject property has been Heavy Industrial and has been Truck Storage, Container/Trailer Storage, as well as a Metal Recycling Facility. Since the previous tenant (Jack Engle and Company) has vacated the property, it has remained in similar utilization (less the Truck Storage and Recycling operation). Upon the previous tenant departure, we inquired within the city of South Gate for a reduced utilization. Although we felt we didn't need to "check" with the city of South Gate, we did, as we have always maintained a good relationship, being on the property for over 50 years in Heavy Industrial. Since ownership of the property, no vehicle/container that moves in or out of the property does so through South Gate. All movements are through Los Angeles, as the exit/entrance on Alameda Street is a right turn only; heading away from the city of South Gate. Further to this, the property and its content are not visible from the street, as the property is surrounded by a 10-foot solid wall and then is offset further from Alameda Street due to the Alameda Corridor and ACTA owned land. Further to this, the current tenant has done community outreach events to build good repour with the community.

Upon bringing in a new tenant, we requested our item/situation to be brought before the City Council for a permanent solution to the matter but the Community Development Director, Joe Perez, chose to employ a TUP. This TUP had extensions that renewed yearly. The current tenant lease was based upon the Temporary Use Permit No. TUP2020-01 8530 Alameda Street (APN 6202-036-003). Why the Community Development Director chose a TUP with the noted conditions, was not our place, although we disagreed because we wanted the item brought to the City Council for approval. However, it was the permitting decision of the City. We are asking the City to continue with its signed contract, as many factors were put into motion based upon that document. Maybe the renewal should not be called a

TUP, but it should reflect the 50+ years this property was Heavy Industrial and continue with the longtime usage of its past. Please see at the end of this letter the original document drawn-up to denote all our points that are consistent and relevant for this appeal. Hence, there is nothing different then versus now.

It is clear thru current written and verbal communication that the City of South Gate wants to rectify a mistake and/or wrongdoing by its previous employee (Joe Perez, Community Development Director). The City is within its full right to do so, but ask that the City of South Gate take a more humble and welcoming approach and do everything possible within reason, to work with us rather than punish us for an action that the City officially took.

This current reversal of a previously signed City document feels like discrimination of the landowner and seems to favor the bigger name companies that make use of Heavy Industrial for the same practice. The City has no solutions, just reversal of a previous decision. A decision to which (right or wrong), was decided by the Community Development Director of the City of South Gate with signing authority. Once again, if the City of South Gate wants to rectify a mistake and/or wrong-doing by its previous employee (Joe Perez, Community Development Director), the City is within its full right to do so, but we ask that this is done in a collaborative way that is mutually beneficial and allows us to continue to use the property in the way it has been for over 50 years.

Currently, this same type of Container Storage is within the City of South Gate, and we are asking for no different treatment. This takes place at the following location:

**JB Hunt MT Lot Ardine - 5 Acres**

**4500 Ardine St, South Gate, CA 90280**



Denying the previously signed City document, the City is not allowing the property to be utilized. This is ignoring the Grandfathered status. Alameda Engle Properties has a desire to engage the City of South Gate to further understand its vision of possible development(s) on the property for the betterment and prosperity of the City of South Gate and its residents. During the course of any such due diligence, research and planning, the property owner desires to continue to put the Company property to good economic use. Furthermore, the current hardship times of the Covid-19 pandemic and local and National Financial Crisis (foreseen recession) of which has no foreseen end date, Company requires a temporary financial solution for itself and to keep its property in good standing.

I look forward to being notified of the date, time, and location of the appeal hearing, as I still strongly believe that our item should be taken to the South Gate City Council for a more permanent solution to the matter using the original draft Agreement placed after this signature page.

All methods of communication can be as follows:

(First choice)

Email- [alamedaprop@outlook.com](mailto:alamedaprop@outlook.com)

-Please cc [jasonbengle@outlook.com](mailto:jasonbengle@outlook.com) in all emails to [alamedaprop@outlook.com](mailto:alamedaprop@outlook.com)

(Second choice)

Mailing Address:

Attn: Alan Engle

2127 Century Woods Way

Los Angeles, CA 90067

Regards,



Jason Engle

Property Representative

[jasonbengle@outlook.com](mailto:jasonbengle@outlook.com)

**TEMPORARY USE AGREEMENT – CITY OF SOUTH GATE AND ALAMEDA ENGLE  
PROPERTIES, LLC**

**THIS CONSULTING AGREEMENT** (this "Agreement") is made as of this 1<sup>st</sup> day of September, 2022 (the "Effective Date") between City of South Gate, herein referred to jointly as "CITY," and ALAMEDA ENGLE PROPERTIES, LLC a California limited liability company herein referred to as "Company."

**WHEREAS**, Company is located at and owns the property known as 8530 South Alameda Street, South Gate, CA 90280.

**WHEREAS**, Company through its affiliate Jack Engle & Company, Inc., a California corporation, has proudly been a part of the community at its current locations since 1963. Approximately 6.77 acres of the property of the Company is located in the City of South Gate and the remaining approximately 2.947 acres, known as 8440 South Alameda Street, is located in an unincorporated portion of the County of Los Angeles.

**WHEREAS**, for over 50 years, Company has continuously been operating as an Industrial Recycling Center (wholesale-not open to public), which operation includes: trucking (pickup and deliveries), processing of ferrous and non-ferrous materials (shredding, bailing, shearing, sorting, and picking), and includes container storage and container delivery.

**WHEREAS**, Company has owned its property and operated in the City so long that it has seen many zoning modifications throughout the years to include zoning modifications to its own and neighboring properties, which have resulted in, among other matters, making the property on which Company owns and operates its business a legal non-conforming (grandfathered-in) property.

**WHEREAS**, Company desires to work with and engage the City of South Gate to further understand its vision of possible development(s) to be developed on the Company property for the betterment and prosperity of the City of South Gate and its residents.

**WHEREAS**, Company has been exploring various ways to develop, or work with third parties to develop, the property for the betterment and prosperity of the City of South Gate and its residents.

**WHEREAS**, Company has determined that any such development will require extensive due diligence, research, planning, and approvals, all of which will require an adequate amount of time to complete.

**WHEREAS**, during the course of any such due diligence, research and planning, the Company desires to continue to put the Company property to good economic use.

**WHEREAS**, due to the current hardship times of the Covid-19 pandemic and local and National Financial Crisis of which has no foreseen end date, Company requires a temporary financial solution for itself and to keep its property in good standing.

**WHEREAS**, Fleet Yards, Inc., a Delaware corporation ("Fleet"), which operates a trailer storage company that distributes many essential products to third parties, desires to lease the Company's property, including the portion of the property located in the city of South Gate, for a term of five years for the temporary storage of trailers and containers, and the Company desires to lease its property to Fleet for a term of five years for such use.

**WHEREAS**, the City desires to cooperate with the efforts of the Company to lease the Company property as set forth above and in connection therewith to grant a temporary use for such use as set forth herein.

**NOW, THEREFORE**, in consideration of the premises and the mutual promises set forth in this Agreement, the Parties agree as follows:

1. **Temporary use**. The City hereby confirms and approves the use of the Company property for the storage of trailers, containers and related legal uses and the lease by the Company of the Company property to third parties for such uses.
2. **Term**. The term of this agreement shall commence as of September 1, 2022 and continue until September 1, 2027.
3. **Restrictions**. No truck or trailer traveling to or from the Company property located in the City of South Gate shall be allowed to drive on any street located within the City of South Gate other than on Alameda Street, and all ingress and egress to the Company property located in the City of South Gate shall be from Alameda Street.

**IN WITNESS WHEREOF**, the Parties hereto have entered into this Temporary Use Agreement as of the day and year first above written.

Land Owner:  
Alameda Engle Properties, LLC,  
a California limited liability company

CITY:  
City of South Gate  
A Local Government Municipality

\_\_\_\_\_  
By: Alan Engle  
Its: Principal

\_\_\_\_\_  
Date

\_\_\_\_\_  
By: Chris Jeffers  
Its: City Manager

\_\_\_\_\_  
Date

**Contact Information:**

Alameda Engle Properties, LLC,  
a California limited liability company  
c/o Mr. Alan Engle  
2127 Century Woods Way  
Los Angeles, California 90067  
Tel: (323) 394-5326  
Email: [AlamedaProp@outlook.com](mailto:AlamedaProp@outlook.com)

**Contact Information:**

City of South Gate  
8650 California Ave,  
South Gate, CA 90280  
Tel: 323-563-9503  
Email: [mflad@sogate.org](mailto:mflad@sogate.org)

\_\_\_\_\_  
By: Raul Salina  
Its: City Attorney

\_\_\_\_\_  
Date

**Contact Information:**


City of South Gate  
8650 California Ave,  
South Gate, CA 90280  
Tel: 323-563-9538



## Planning Division Memorandum

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To: Planning Commission

From: Yalini Siva, Senior Planner 

Date: April 27, 2023

Re: Agenda Item No. 2 – Appeal of the Director of Community Development’s Decision to Deny an Extension of Temporary Use Permit No. 2020-01.

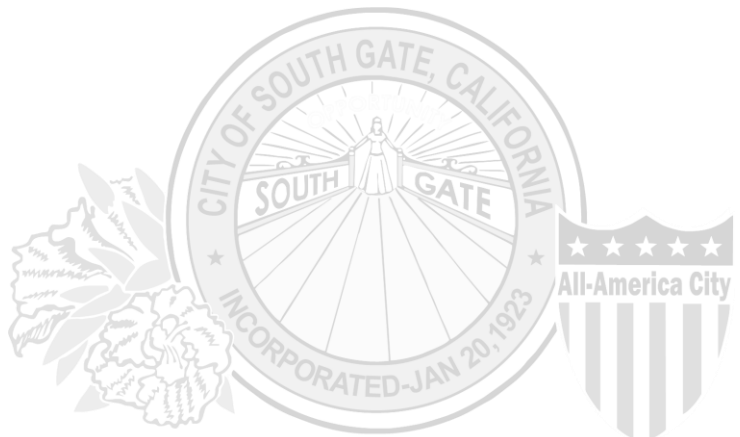
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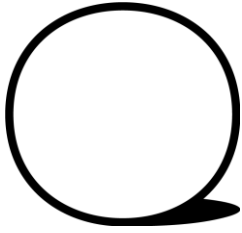
Planning staff received the attached letter and exhibits from the appellant’s representative on April 27, 2023 at 11:56 a.m. via email. The submitted information addresses the subject agenda item regarding Temporary Use Permit No. 2020-01 and also addresses land uses and nonconforming uses.

This agenda item is solely regarding the Director’s decision to deny an extension of a previously and incorrectly approved Temporary Use Permit and therefore, the Planning Commission is required to make a decision regarding this agenda item only.

The Planning Commission cannot take any substantive action on the legal nonconforming use issue at Tuesday’s meeting, because the agenda item pertains solely to an appeal of the Director’s denial of the application to extend the Temporary Use Permit. The Planning Commission can only take one of two actions: uphold the denial or overturn the denial. The Commission cannot render a decision as to whether truck storage is a legal nonconforming use.

Attachment: Appellant’s Representative’s Supplemental Letter to Planning Commission and Exhibits





# SOMOS LAW GROUP

304 South Broadway, Suite 350  
Los Angeles, CA 90013

April 27, 2023

VIA ELECTRONIC MAIL

City of South Gate  
8650 California Ave  
South Gate CA, 90280

**Re: 8530 Alameda Street – Appeal of Director’s Denial of TUP Extension**

Dear Chairperson Delgado, and Honorable Members of the City Planning Commission,

Our firm represents Alameda Engle Properties, LLC (“AEP”), the owners of real property located at 8530 Alameda Street in City of South Gate (“City”), California (the “Property”).

AEP historically operated a recycling facility on the Property, including storage of truck trailers, since the early 1970s. Fleet Yards, Inc. (“Fleet Yards”) is the current tenant on the Property, and has been storing truck trailers on the Property since 2020. The truck trailer storage use has been continuous on the Property during the AEP operations and subsequent Fleet Yards operations. As a family-owned business and longstanding member of the South Gate community, AEP is dedicated to working alongside its neighbors, fellow stakeholders, and the City to amicably resolve the City’s concerns regarding historic uses on the Property.

We are writing to clarify the scope and nature of the operations on the Property and respectfully request that:

- a. The City acknowledge the existing legal nonconforming use; and
- b. The City allow Fleet Yards to continue its truck trailer storage operations pursuant to that use; or
- c. In the alternative, that the City honor its previous commitments regarding the TUP extensions in light of City staff’s error in requiring the TUP.

## **1. Background**

At the recommendation of Joe Perez, the Director of Community Development at the time, on July 16, 2020, Fleet Yards obtained a Temporary Use Permit (“TUP”) for truck trailer use on the Property, subject to six conditions. The City made several commitments to AEP and to Fleet Yards during the discussions leading to the TUP, including that the TUP would be extended annually and that the City would consider additional extensions in the future. The purpose of the TUP was to allow the City to explore its priorities for development of education facilities at or around the Property. We understand that many of these projects have been substantially delayed because of setbacks caused by the COVID-19 Pandemic, changing real estate market conditions, declining attendance for in-person academic programs, and environmental conditions in the Property vicinity. On December 20, 2022, the current Community Development Director informed Fleet Yards that the City would no longer consider the TUP extension because of the City’s misapplication of the South Gate Municipal Code (“SGMC”) and because the conditions of approval have been violated. On January 26, 2023, AEP informed the City that they would be appealing the determination.<sup>1</sup>

## **2. Truck Trailer Storage is a Legal & Nonconforming Use at the Property**

### **a. The City has Authority to Remedy the Previous Administration’s Errant Requirements for a TUP.**

The SGMC states that “nonconforming industrial uses may continue in use in any zone where they were legally established.” SGMC § 11.55.030.E. AEP, and later, Fleet Yards have been operating a recycling facility, including truck trailer storage at the Property since the early 1970s. Fleet Yards obtained a TUP only at the City’s direction and recommendations as a demonstration of their good faith efforts to comply with City policies and procedures. The original TUP and TUP extensions were not necessary because the truck trailer storage is an ongoing legal nonconforming use with over 50 years of history between the two operators on the Property. Fleet Yards agreed to the TUP only to demonstrate its willingness to work with the City regarding a shared vision for additional education facilities in South Gate. We understand that the zoning on the Property was only recently changed to “Industrial Flex.”

We also understand that the City’s did not issue certificates of occupancy regularly during the early 1970s when the operations started at the Property. However, we have attached the following documents that establish consistent storage of tractor trailers long before the zone change on the Property:

- A July 1, 2019, Business License to Jack Engle authorizing “outside storage” at 8530 Alameda Street since April 18, 1977;<sup>2</sup>

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<sup>1</sup> Please note that the 2022 Rejection Letter failed to disclose the owner’s appeal rights and the City’s policies and procedures to file the appeal.

<sup>2</sup> See Exhibit A.

- Aerial Photos showing tractor trailers on the site dating back to 2012;<sup>3</sup>
- Documentation of Utility payments dating back to 2016;<sup>4</sup>
- A sewerage system connection fee invoice from the Los Angeles County Sanitation District dating back to 2007;
- An invoice from the South Coast Air Quality Management District for operations on the Property dating back to 2011.<sup>5</sup>

These documents demonstrate that the industrial operations on the Property, including truck trailer storage have been operating consistently for decades. For these reasons, we respectfully request that the City acknowledge that truck trailer storage is a legal nonconforming use on the Property.

b. The Legal Nonconforming Use has Not Been Abandoned or Discontinued, and the Right to Continue is Protected and Preserved Pursuant to the South Gate Municipal Code.

The SGMC states that a legal nonconforming industrial use is preserved so long as it is not abandoned or discontinued for two consecutive calendar years. SGMC § 11.55.040.B. In determining whether a legal nonconforming use has been abandoned, the Director is to evaluate (i) the apparent intent of the owner to discontinue, (ii) whether furnishings equipment, or personal property have been removed, (iii) whether the use has been discontinued for a period of two years, (iv) whether there is an active business license and State Board of Equalization permit, and (v) whether there are active utilities accounts, including electricity, gas, water, and waste collection. SGMC § 11.55.040.D.1-2.

The SGMC specifically preserves legal nonconforming uses during transfers of ownership or tenancy. SGMC § 11.55.040.E. Although there are limitations on expansion, the nonconforming use provisions of the SGMC protect all established legal nonconforming uses under the code, regardless of the scope of the use.<sup>6</sup> There is no language in the SGMC indicating that a portion of a legal nonconforming use is abandoned due to the scope of the use at the time it is established.<sup>7</sup> The South Gate General Plan's Community Design Element ("General Plan") specifically anticipates legal nonconforming uses in the South Gate College District given the existing surrounding industrial uses. The General Plan also specifically requires that "[i]ndustrial and manufacturing uses **should** remain in the area" until such time that the college district expands.<sup>8</sup> (emphasis added).

Here, between the two operations on the Property, truck trailer storage has been a continuous use at the Property since 1973 -- notwithstanding hardships caused by the

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<sup>3</sup> See Exhibit E1-E-4.

<sup>4</sup> See Exhibit C.

<sup>5</sup> See Exhibit D.

<sup>6</sup> SGMC §§ 11.55.030; 11.55.040

<sup>7</sup> *Id.* at 11.55.040.

<sup>8</sup> *South Gate General Plan: Community Design Element*, Policy P.6, pg. 106.

COVID-19 Pandemic, and by the City's error in requiring a TUP. AEP consistently held business licenses for the entirety of their operations on the Property.<sup>9</sup> Similarly, Fleet Yards has held a business license with the City for business operations including outdoor storage transportation, freight and cargo at its primary South Gate address at 4223 Independence Avenue, South Gate, CA 90280, but was informed that it did not need one for the Property. Although the scope and nature of operations for AEP and Fleet Yards were different, neither party ceased the truck trailer storage operations, vacated the premises, or terminated utility service at the Property for the requisite two consecutive year abandonment period. Documentation of consistent utilities payments are attached in **Exhibit C**. Aerial Photographs dating back to 2012 demonstrate that truck trailer storage has been a continuous use at the Property without substantial interruption.<sup>10</sup> In addition, Fleet Yards' intent to continue the legal nonconforming truck trailer storage use has been communicated to the City on multiple occasions, including in connection with the subsequent TUP extension.<sup>11</sup>

Based solely on this, Director Meredith Elguira's December 20, 2022 ("2022 Rejection Letter") communication that the use had been abandoned is inconsistent with the documents in the record, the open and continuous communications with the City declaring the intent to continue operations. In addition, preserving the legal nonconforming use is consistent with the policies in the General Plan. Truck trailer storage is an existing use on the Property and should not be displaced pursuant to General Plan policies. In addition, the Property is surrounded by industrial uses, and adjacent educational institutions have substantially delayed development plans due to environmental conditions in the Property vicinity, financing considerations, changes in class attendance, real estate market considerations and the COVID-19 Pandemic – indicating that forced changes in use within the South Gate College District at this time is inconsistent with the needs of the community. For these reasons, we respectfully request that the City acknowledge the substantial evidence indicating consistent truck trailer storage at the Property, and preservation of this use as legal and nonconforming.

c. Fleet Yards has Maintained an Active Business License with the City of South Gate Since 2014, and Cannot Obtain an Auxiliary Permit Without the City's Cooperation.

The SGMC states that lapse of a business license is one of many factors the City considers in determining whether the legal nonconforming use has been abandoned. Here, AEP maintained a business license for the entirety of its operations on the Property.<sup>12</sup> Fleet Yards has similarly maintained a business license with the City since 2014. AEP and Fleet Yards have maintained a good faith effort to comply with all City

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<sup>9</sup> See Exhibit A.

<sup>10</sup> See Exhibit E.

<sup>11</sup> See January 26, 2023 letter from AEP to Chris Jeffers re TUP Extension, attached hereto as Exhibit F; September 27, 2022 Correspondence between Efren Martinez and Director Meredith Elguira regarding the legal nonconforming use on the Property, attached hereto as Exhibit G.

<sup>12</sup> See Exhibit A.

licensing policies and procedures, in addition to permits from other state and local jurisdictions.<sup>13</sup> However, on December 20, 2022 the City claimed that the business license had lapsed without reference to the existing licenses for the Fleet Yards operations. We understand that the City's position is that Fleet Yards requires a supplemental or auxiliary business license for its operations on the Property. However, to obtain a business license, an applicant must first obtain zoning clearance from the South Gate Planning Department. Based on communications from City staff, including the 2022 Rejection Letter, we understand that the City will not issue a zoning clearance because of the current zoning on the Property, notwithstanding the legal nonconforming use. It is inequitable to claim that the use has been abandoned due to lack of an auxiliary business permit when City staff members have indicated that they would not issue the prerequisite zoning clearance for that auxiliary business permit. For these reasons, in consideration of all of the determinative factors for abandonment, there is substantial evidence that the legal nonconforming use on the Property, including storage of tractor trailers has not been abandoned or discontinued.

d. Fleet Yards has Substantially Complied with all of the TUP Conditions.

On December 20, 2022, Director Meredith Elguira alleged that the TUP could not be extended because the conditions of approval had been violated. However, Fleet Yards has substantially complied with the TUP conditions to the extent feasible. On July 16, 2020, the City approved the TUP subject to the following conditions:

1. That the approved use be restricted to truck trailer storage only;
2. That the temporary use is approved for a term of one year, and that additional one-year extensions must be applied for at least 30 days prior to the expiration date of the previous term, for a period of 5 years;
3. That ingress and egress shall be only via Alameda Street;
4. That the number, size and height of truck trailers do not exceed those attached to the original approval;
5. That violations of these conditions or City laws could result in revocation of the TUP; and
6. That the property owner agree to all conditions in the form of a signed affidavit.

As explained above, AEP and later, Fleet Yards have used the Property continuously for truck trailer storage since 1973. Fleet Yards has used the Property for truck trailer storage since obtaining the TUP in July, 2020. The size, number, and height of the truck trailers as authorized in the TUP has not changed. Consistent with the requirements of the TUP, ingress and egress is permitted only on Alameda Street. Although the application for the TUP extension was missed in 2021 due to complications from the COVID-19 Pandemic, both AEP and Fleet Yards have been in consistent communication with the City regarding the nonconforming use on the Property. The owner's signed affidavit is attached as **Exhibit H**. The remaining condition cites

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<sup>13</sup> *Id.*

violations of “City laws”. As noted above, the City’s cooperation is required to obtain an auxiliary business permit to supplement the active business license. For these reasons, we respectfully request that the City acknowledge that each of these conditions have been met to the extent possible.

### **3. Terminating the Legal Nonconforming Use Violates the Doctrine of Equitable Estoppel**

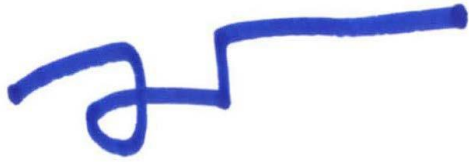
The Doctrine of Equitable Estoppel was designed to promote fair and equitable business transactions. The doctrine is based on the principle that a party who has made a promise should be held accountable for it where reliance on the agreement was reasonable, and enforcement of the agreement is necessary to avoid injustice. *Drennan v. Star Paving Co.* (1958) 51 Cal.2d 409, 412-413; *Garcia v. World Sav. & Loan Assn.* (2010) 183 Cal.App.4th 1031,1037. Here, Fleet Yards only agreed to the TUP as a demonstration of good faith and willingness to work with the City regarding its vision for the community. Based on communications from City staff on July 8, 2020, in addition to the plain language of the TUP, the City was to consider additional extensions of the TUP in addition to the initial five-year term. In addition, both AEP and Fleet Yards agreed to the TUP as a measure of good faith and willingness to work with the City. It is inequitable for the City to renege on this agreement. AEP forwent multiple lucrative opportunities to sell the Property in reliance on the City’s communications and the reasonable expectation that the City’s permits, licenses, and representations are consistent notwithstanding changes in staff, changes in departmental priorities, and unilateral changes to the zoning code. If the City does not honor its prior commitments, both AEP and Fleet Yards will suffer substantial financial harm. In addition, this inconsistency in City policies discourages investment in our community and is a substantial deviation from the City’s treatment of similarly situated legacy businesses.

### **4. Conclusion**

For the reasons stated above, the equitable path forward is to acknowledge truck trailer storage on the Property as a preserved, legal nonconforming use in light of the substantial evidence supporting this finding, and the requirements of the General Plan. In the alternative, we respectfully request that the City reverse the Director’s denial of the TUP extension. We understand that the City’s position is that the TUP was issued in error. However, where, as here, immediately terminating the TUP causes substantial harm to the community, and there is substantial evidence supporting that the use is legal and nonconforming, we urge you to use this opportunity to make it right. As a further demonstration of good faith and willingness to work together, we respectfully request the City share any documentation indicating that the truck trailer storage is not authorized pursuant to the legacy operations on the Property, and procedures for obtaining a business permit zoning clearance where, as here, the use is legal nonconforming.

Please contact my office if you have any questions.

Sincerely,

A handwritten signature in blue ink, consisting of a stylized 'A' followed by a horizontal line.

Alfred Fraijo Jr.  
Partner  
213.592.2966 direct  
[alfred@somosgroup.org](mailto:alfred@somosgroup.org)

**8530 Alameda Street**  
**Appeal - Denial of TUP Extension**  
**Exhibit List**

**I. Exhibit A – Licenses & Permits**

- A1. 2002\_08\_21\_SCAQMD\_Permit.pdf
- A2. 2005\_03\_18\_SCAQMD\_Permit (1).pdf
- A3. 2005\_03\_18\_SCAQMD\_Permit.pdf
- A4. 2006\_11\_13\_LA Stormwater Certificate\_License.pdf
- A5. 2006\_11\_13\_LACDPW\_Permit.pdf
- A6. 2007\_06\_18\_DOT Certificate.pdf
- A7. 2007\_06\_28\_Industrial Waste Discharge - South Gate\_Permit.jpg
- A8. 2007\_10\_09\_COFSGIWDP\_Permit.pdf
- A9. 2007\_11\_08\_Proposal\_LicensePermit.pdf
- A10. 2007\_11\_08\_South Gate Permit Fee Agree\_LicensePermit.pdf
- A11. 2008\_02\_28\_LAFD\_LicensePermit.pdf
- A12. 2008\_04\_01\_SCAQMD\_Permit.pdf
- A13. 2008\_07\_29\_POAPT\_Permit.pdf
- A14. 2008\_07\_29\_Propane Tank 2010\_LicensePermit.pdf
- A15. 2009\_04\_01\_AQMD\_Permit.pdf
- A16. 2009\_04\_16\_COSGBSD\_Permit.pdf
- A17. 2009\_11\_30\_RCRA 2009\_LicensePermit.pdf
- A18. 2010\_11\_02\_2011 Business License with Notary\_License.pdf
- A19. 2010\_11\_02\_2011 Business License\_License.pdf
- A20. 2010\_11\_02\_LA Business Permit.pdf
- A21. 2010\_11\_02\_LACBL\_License.pdf
- A22. 2010\_12\_15\_ACQM\_License.pdf
- A23. 2010\_12\_15\_ACWMReg\_License.pdf
- A24. 2011\_03\_01\_CADMVMTC\_Permit.pdf
- A25. 2011\_11\_01\_2012 Business Licence\_License.pdf
- A26. 2012\_02\_08\_Unified Program Facility Permit 2011-2012\_LicensePermit.pdf
- A27. 2012\_03\_13-Storm Water Certification\_LicensePermit.pdf
- A28. 2012\_04\_26-Sprinkler System Inspection\_LicensePermit.pdf
- A29. 2012\_07\_01-Weightmaster License DFA\_LicensePermit.pdf
- A30. 2012\_07\_20\_2012 CHP Haz Waste Hauler\_License.pdf
- A31. 2012\_09\_096-Unified Facilities Program-Permit.pdf
- A32. 2012\_10\_15-Industrial Waste Discharge Permit\_LicensePermit.pdf
- A33. 2014\_04\_16-South Coast Air Quality Permit-Permit.pdf
- A34. 2015\_07\_15-Hazardous Materials Registration\_LicensePermit.pdf
- A35. 2017\_04\_01-Motor Carrier Permit-Permit.pdf
- A36. 2017\_06\_07-Annual Transportation Permit-Permit to Haul.jpg
- A37. 2017\_06\_11-Annual Transportation Permit-License.pdf
- A38. 2017\_06\_11-Annual Transportation Permit-Permit.pdf
- A39. 2017\_07\_01\_City of South Gate Business License.pdf
- A40. 2017\_09\_25\_City of South Gate Industrial Waste Discharge Permit.pdf

- A41. 2019\_01\_28-Unified Carrier Registration-Permit.jpg
- A43. 2019\_4\_11-Air Pressure Tank Permit-License.pdf
- A42. 2019\_07\_01\_City of South Gate 26799\_LicenseRenewal.pdf
- A44. 2022\_Fleetyards Business License

## **II. Exhibit B – Inspections & Use**

- B1. 2007\_07\_23\_ISRI\_IndustryMembershipLetter.doc
- B2. 2007\_10\_03\_Meeting with City of South Gate\_UseNotes.pdf
- B3. 2008\_07\_07\_2008 Hazardous Waste Biennial Report\_UseReport.pdf
- B4. 2011\_09\_02\_2011 DTSC\_Report.pdf

## **III. Exhibit C – Utility Bills**

- C1. 2007\_06\_28\_LA County Sanitation District\_Utility.pdf
- C2. 2018\_08\_17\_City of South Gate Water 23460\_Utility.pdf
- C3. 2018\_08\_17\_City of South Gate Water 23461\_Utility.pdf
- C4. 2018\_09\_17\_City of South Gate Water 23850\_Utility.pdf
- C5. 2018\_09\_17\_City of South Gate Water 23851\_Utility.pdf
- C6. 2018\_10\_17\_City of South Gate Water 24202\_Utility.pdf
- C7. 2018\_10\_17\_City of South Gate Water 24203\_Utility.pdf
- C8. 2018\_11\_17\_City of South Gate Water 24524\_Utility.pdf
- C9. 2018\_11\_17\_City of South Gate Water 24523\_Utility.pdf
- C10. 2018\_12\_17\_City of South Gate Water 24870\_Utility.pdf
- C11. 2018\_12\_17\_City of South Gate Water 24871\_Utility.pdf
- C12. 2019\_01\_14\_City of South Gate Alarm Program\_Utility.pdf
- C13. 2019\_01\_17\_City of South Gate Water 25177\_Utility.pdf
- C14. 2019\_02\_17\_City of South Gate Water 25550\_Utility.pdf
- C15. 2019\_02\_17\_City of South Gate Water 25551\_Utility.pdf
- C16. 2019\_03\_17\_City of South Gate Water 25938\_Utility.pdf
- C17. 2019\_03\_17\_City of South Gate Water 25939\_Utility.pdf
- C18. 2019\_04\_17\_City of South Gate Water 26315\_Utility.pdf
- C19. 2019\_04\_17\_City of South Gate Water 26316\_Utility.pdf
- C20. 2019\_05\_17\_City of South Gate Water 26676\_Utility.pdf
- C21. 2019\_05\_17\_City of South Gate Water 26677\_Utility.pdf
- C22. 2019\_06\_05\_City of South Gate Waste Fee\_Utility.pdf
- C23. 2019\_06\_17\_City of South Gate Water 27100\_Utility.pdf
- C24. 2019\_06\_17\_City of South Gate Water 27101\_Utility.pdf
- C25. 2019\_07\_17\_City of South Gate Water 27519\_Utility.pdf
- C26. 2019\_07\_17\_City of South Gate Water 27521\_Utility.pdf
- C27. 2019\_08\_17\_City of South Gate Water 27914\_Utility.pdf
- C28. 2019\_08\_17\_City of South Gate Water 27915\_Utility.pdf
- C29. 2019\_09\_17\_City of South Gate Water 28357\_Utility.pdf
- C30. 2019\_09\_17\_City of South Gate Water 28358\_Utility.pdf
- C31. 2019\_10\_17\_City of South Gate Water 28859\_Utility.pdf
- C32. 2019\_10\_17\_City of South Gate Water 28860\_Utility.pdf
- C33. 2019\_11\_17\_City of South Gate Water 29040.pdf
- C34. 2019\_11\_17\_City of South Gate Water 29041\_Utility.pdf
- C35. 2020\_04\_07\_City of South Gate Water\_Utility.pdf

C.36 2022\_List of Utilities and Telephone Ledgers

**IV. Exhibit D – Invoices**

D1. 2011\_02\_16\_SCAQMD\_FeeInvoice.pdf

**V. Exhibit E – Aerial Photos**

E1. 2012\_AerialPhoto

E2. 2018\_AerialPhoto

E3. 2020\_AerialPhoto

E4. 2022\_AerialPhoto

**VI. Exhibit F**

F1. 2023\_01\_26 Letter from AEP to Chris Jeffers re TUP Extension

**VII. Exhibit G**

G1. 2022\_09\_27 Correspondence between Efren Martinez and Meredith Elguira re Legal Nonconforming Use

**VIII. Exhibit H**

H1. Owner's Signed Affidavit

# EXHIBIT A



SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT  
21865 East Copley Drive, Diamond Bar, CA 91765

**PERMIT TO CONSTRUCT/OPERATE**

page 1  
Permit No.  
F54445  
A/N 405387

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.  
If the billing for annual renewal fee (Rule 301.6) is not received by the expiration date, contact the District.

LEGAL OWNER  
OR OPERATOR:

JACK ENGLE & CO  
P O BOX 01705  
LOS ANGELES, CA 90001

ID 011860

Equipment Location: 8440 S ALAMEDA ST, LOS ANGELES, CA 90001-4112

**Equipment Description:**

SPRAY BOOTH, SPRAY ZONE, MODEL NO. SZ-TFAF 350, AUTOMOTIVE TYPE, 16'-4" W. X 35'-0" L. X 14'-0" H., WITH FORTY-TWO 20" X 20" EXHAUST FILTERS, AND ONE 5 HP EXHAUST FAN.

**Conditions:**

- 1) OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
- 2) THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
- 3) A GAUGE SHALL BE INSTALLED AND MAINTAINED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCHES OF WATER.
- 4) THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.
- 5) THIS EQUIPMENT SHALL BE OPERATED IN COMPLIANCE WITH RULES 1107 AND 1171.
- 6) COATINGS, ADHESIVES, INKS, REDUCERS, THINNERS, AND CLEAN-UP SOLVENTS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY COMPOUNDS IDENTIFIED AS TOXIC AIR CONTAMINANTS IN RULE 1401 AS AMENDED MAY 3, 2002, EXCEPT TOLUENE, XYLENE, ETHYLENE GLYCOL MONOBUTYL ETHER, METHYL ETHYL AND METHANOL.
- 7) MATERIAL SAFETY DATA SHEETS FOR ALL COATINGS AND SOLVENTS USED AT THIS FACILITY SHALL BE KEPT CURRENT AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
- 8) THE TOTAL QUANTITY OF VOC EMISSIONS FROM THIS FACILITY SHALL BE LESS THAN 667 POUNDS IN ANY CALENDAR MONTH.

**FILE COPY**



SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT  
21865 East Copley Drive, Diamond Bar, CA 91765

**PERMIT TO CONSTRUCT/OPERATE**

page 2  
Permit No.  
F54445  
A/N 405387

CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

- 9) THE OPERATOR SHALL COMPLY WITH RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS).
- 10) IN ADDITION TO THE REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS FACILITY TO VERIFY CALENDAR MONTHLY VOLATILE ORGANIC COMPOUNDS (VOC) EMISSIONS IN POUNDS AND THE VOC CONTENT OF EACH MATERIAL AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT WHICH IS ACCEPTABLE TO THE DISTRICT.
- 11) WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, THE OPERATOR SHALL TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM ALL EQUIPMENT COVERED BY THE MONTHLY LIMIT. THE RECORD SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH DISTRICT RULES.
- 12) THE OPERATOR SHALL MAINTAIN A SINGLE LIST THAT INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC-CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THE FACILITY DURING THE PRECEDING 12 MONTHS.
- 13) THE OPERATOR SHALL RETAIN FOR 36 MONTHS ALL PURCHASE INVOICES FOR ALL VOC-CONTAINING MATERIAL USED OR STORED AT THE FACILITY, AND WASTE MANIFESTS FOR ALL WASTE VOC-CONTAINING MATERIAL REMOVED FROM THE FACILITY.
- 14) ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE RETAINED AT THE FACILITY FOR 36 MONTHS, AND SHALL BE MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

FILE COPY



SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT  
21865 East Copley Drive, Diamond Bar, CA 91765

**PERMIT TO CONSTRUCT/OPERATE**

page 3  
Permit No  
F54445  
A/N 405387

CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

*Dorris M. Bailey*

By Dorris M. Bailey/bb01  
8/21/2002

FILE COPY



## PERMIT TO OPERATE

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.  
If the billing for the annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner  
or Operator:

JACK ENGLE & CO  
P O BOX 01705  
LOS ANGELES, CA 90001

ID 11860

Equipment Location: 8440 S ALAMEDA ST, LOS ANGELES, CA 90001-4112

### Equipment Description :

#### AIR POLLUTION CONTROL SYSTEM CONSISTING OF:

1. INLET DUST COLLECTOR, UNITED AIR SPECIALISTS, MODEL C27W / C4440 / C60, WITH 32 CARTRIDGES, 293 SQ FT TOTAL FILTER AREA, AND PULSE JET CLEANING.
2. OUTLET BAGHOUSE, UNITED AIR SPECIALISTS, MODEL SBD32-4W / ADM, WITH 6 BAGS, 356 SQ FT TOTAL FILTER AREA, AND A CYCLONE SEPARATOR, 4'-0" DIA. X 19'-0" H.
3. EXHAUST SYSTEM WITH A 40 H.P. BLOWER, VENTING SHREDDER CONVEYOR AT INLET TO SHREDDER.
4. EXHAUST SYSTEM WITH A 50 H.P. BLOWER, VENTING FEED END OF DISCHARGE CONVEYOR.

### Conditions :

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
3. A MECHANICAL GAUGE SHALL BE INSTALLED AND MAINTAINED AT EACH BAGHOUSE TO INDICATE, IN INCHES OF WATER COLUMN, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE BAGS.
4. DUST COLLECTED IN THE BAGHOUSES AND CYCLONE SHALL BE DISCHARGED ONLY INTO ENCLOSED CONTAINERS.
5. RECORDS SHALL BE MAINTAINED TO PROVE COMPLIANCE WITH THE ABOVE PERMIT CONDITIONS. THE RECORDS SHALL BE KEPT ON FILE FOR A MINIMUM OF TWO YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

FILE COPY



SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT  
21865 East Copley Drive, Diamond Bar, CA 91765

Page 2  
Permit No.  
F74249  
A/N 437099

## PERMIT TO OPERATE

### CONTINUATION OF PERMIT TO OPERATE

#### NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

By Dorris M. Bailey/RS06

3/18/2005

FILE COPY



SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT  
21865 East Copley Drive, Diamond Bar, CA 91765

Page 1  
Permit No.  
F74248  
A/N 435350

## PERMIT TO OPERATE

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.  
If the billing for the annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner  
or Operator:

JACK ENGLE & CO  
P O BOX 01705  
LOS ANGELES, CA 90001

ID 11860

Equipment Location: 8440 S ALAMEDA ST, LOS ANGELES, CA 90001-4112

### Equipment Description :

#### SCRAP METALS SHREDDING AND SEPARATION SYSTEM CONSISTING OF:

1. BELT CONVEYOR, SHREDDER FEED, 8'-0" W. X 94'-0" L. (34'-0" FLAT AND 60'-0" INCLINED), 40 H.P.
2. SHREDDER, NEWELL MODEL 60 X 104 HAMMERMILL, 8'-4" W. X 10'-1" L. X 26'-7" H, 920 H.P.
3. OSCILLATOR, SHREDDER DISCHARGE, 5'-0" W. X 20'-0" L., 10 H.P.
4. INCLINED CONVEYOR, SHREDDER DISCHARGE, 4'-0" W. X 56'-0" L., 10 H.P., WITH A CROSS BELT MAGNET, 3 H.P., AND A DISCHARGE CHUTE.
5. DRUM MAGNET, 4'-0" DIA. X 5'-0" L., 10 H.P., WITH A DISCHARGE CHUTE.
6. INCLINED CONVEYOR, 4'-6" W. X 20'-0" L., 10 H.P.
7. RADIAL STACKING CONVEYOR, ALUMINUM, 4'-0" W. X 50'-0" L., 10 H.P.

### Conditions :

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
3. THE TOTAL QUANTITY OF MATERIAL PROESSED BY THIS EQUIPMENT SHALL NOT EXCEED 2800 TONS IN ANY ONE CALENDAR MONTH.
4. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.

FILE COPY



SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT  
21865 East Copley Drive, Diamond Bar, CA 91765

Page 2  
Permit No.  
F74248  
A/N 435350

## PERMIT TO OPERATE

### CONTINUATION OF PERMIT TO OPERATE

5. MATERIALS PROCESSED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY COMPOUNDS IDENTIFIED AS CARCINOGENIC AIR CONTAMINANTS IN AQMD RULE 1401, AS AMENDED ON MAY 2, 2003.
6. RECORDS SHALL BE MAINTAINED TO PROVE COMPLIANCE WITH THE ABOVE PERMIT CONDITIONS. THE RECORDS SHALL BE KEPT FOR A MINIMUM OF TWO YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

### NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

*Dorris M. Bailey*

By Dorris M. Bailey/RS06

3/18/2005

FILE COPY



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS  
 ENVIRONMENTAL PROGRAMS DIVISION  
 P. O. BOX 1460  
 ALHAMBRA, CA 91802-1460 TEL: (626) 458-3517

CERTIFICATE NO: CGI000687  
 EFFECTIVE DATE: 11/13/06  
 EXPIRATION DATE:

PERMISSION IS HEREBY GRANTED TO:

JACK ENGLE & CO 8440 S ALAMEDA ST LOS ANGELES, CA 90001	<< CERTIFICATE HOLDER	011815 I11881 29 8440 S ALAMEDA ST CAMPEROS, THOMAS 5093 (323) 589-8111	<<<< FILE NUMBER/AREA <<<< FACILITY ADDRESS <<<< PRIMARY CONTACT <<<< CONTACT PHONE
UNINCORPORATED LENNOX LOCAL ORDINANCE/NPDES	<<<< AREA/CITY <<<< JURISDICTION	LACC, TITLE 12.80 SW CERTIFICATE-GIASP	<<<< ORDINANCE/MUN CODE <<<< INDUSTRY

COMMERCIAL OPERATIONS REGULATED BY THIS CERTIFICATE CONSIST OF THE FOLLOWING:

WASTE GENERATING OPERATIONS: NO DRY WEATHER FLOW  
 CONSTITUENTS: STORMWATER RUNOFF  
 DISCHARGE TIME: FROM 24.00.00 TO 23.59.00 DISCHARGE DAYS: M-T-W-TH-F-S-SU  
 FACILITY: SWPPP REQUIRED  
 SPEC INFO: WDID 19I000687

THIS PERMIT IS SUBJECT TO THE FOLLOWING CONDITIONS:

A9 CRITICAL SOURCE BMP IMPLEMENTATION	B3 WASTES NOT AUTHORIZED, STORMWATER
C1 GENERAL CONDITIONS & LIMITATIONS	C3 GENERAL CONDITIONS, STORMWATER (CONTD)
F5 MAINTAIN STORMWATER POLLUTION PREVENTION PLAN	

DONALD L. WOLFE  
 DIRECTOR OF PUBLIC WORKS

BY: \_\_\_\_\_ DATE OF ISSUANCE: 06/20/07

38-003 DPW 12/86

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS  
 ENVIRONMENTAL PROGRAMS DIVISION  
 P. O. BOX 1460  
 ALHAMBRA, CA 91802-1460 TEL: (626) 458-3517

STORMWATER CERTIFICATE

CERTIFICATE NO: CGI000687  
 EFFECTIVE DATE: 11/13/06  
 EXPIRATION DATE:

PERMISSION IS HEREBY GRANTED TO:

JACK ENGLE & CO 8440 S ALAMEDA ST LOS ANGELES, CA 90001	<< CERTIFICATE HOLDER	011815 I11881 29 8440 S ALAMEDA ST CAMPEROS, THOMAS 5093 (323) 589-8111	<<<< FILE NUMBER/AREA <<<< FACILITY ADDRESS <<<< PRIMARY CONTACT <<<< CONTACT PHONE
UNINCORPORATED LENNOX LOCAL ORDINANCE/NPDES	<<<< AREA/CITY <<<< JURISDICTION	LACC, TITLE 12.80 SW CERTIFICATE-GIASP	<<<< ORDINANCE/MUN CODE <<<< INDUSTRY

POST THIS AT YOUR LOCATION



# PERMIT/CERTIFICATE



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS  
 ENVIRONMENTAL PROGRAMS DIVISION  
 P. O. BOX 1460  
 ALHAMBRA, CA 91802-1460 TEL: (626) 458-3517

CERTIFICATE NO: CGI000687  
 EFFECTIVE DATE: 11/13/06  
 EXPIRATION DATE:

PERMISSION IS HEREBY GRANTED TO:

JACK ENGLE & CO  
 8440 S ALAMEDA ST  
 LOS ANGELES, CA 90001

<< CERTIFICATE HOLDER

011815 I11881 29  
 8440 S ALAMEDA ST  
 CAMPEROS, THOMAS 5093  
 (323) 589-8111

<<<< FILE NUMBER/AREA  
 <<<< FACILITY ADDRESS  
 <<<< PRIMARY CONTACT  
 <<<< CONTACT PHONE

UNINCORPORATED LENNOX  
 LOCAL ORDINANCE/NPDES

<<<< AREA/CITY  
 <<<< JURISDICTION

LACC, TITLE 12.80  
 SW CERTIFICATE-GIASP

<<<< ORDINANCE/MUN CODI  
 <<<< INDUSTRY

COMMERCIAL OPERATIONS REGULATED BY THIS CERTIFICATE CONSIST OF THE FOLLOWING:

WASTE GENERATING OPERATIONS: NO DRY WEATHER FLOW  
 CONSTITUENTS: STORMWATER RUNOFF  
 DISCHARGE TIME: FROM 24.00.00 TO 23.59.00 DISCHARGE DAYS: M-T-W-TH-F-S-SU  
 FACILITY: SWPPP REQUIRED  
 SPEC INFO: WDID 19I000687

THIS PERMIT IS SUBJECT TO THE FOLLOWING CONDITIONS:

A9 CRITICAL SOURCE BMP IMPLEMENTATION  
 C1 GENERAL CONDITIONS & LIMITATIONS  
 F5 MAINTAIN STORMWATER POLLUTION PREVENTION PLAN

B3 WASTES NOT AUTHORIZED, STORMWATER  
 C3 GENERAL CONDITIONS, STORMWATER (CONTD)

DONALD L. WOLFE  
 DIRECTOR OF PUBLIC WORKS

BY: ENVIRONMENTAL PROGRAMS DIVISION

DATE OF ISSUANCE: 06/20/07

38-003 DPW 12/86

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS  
 ENVIRONMENTAL PROGRAMS DIVISION  
 P. O. BOX 1460  
 ALHAMBRA, CA 91802-1460 TEL: (626) 458-3517

STORMWATER CERTIFICATE

CERTIFICATE NO: CGI000687  
 EFFECTIVE DATE: 11/13/06  
 EXPIRATION DATE:

PERMISSION IS HEREBY GRANTED TO:

JACK ENGLE & CO  
 8440 S ALAMEDA ST  
 LOS ANGELES, CA 90001

<< CERTIFICATE HOLDER

011815 I11881 29  
 8440 S ALAMEDA ST  
 CAMPEROS, THOMAS 5093  
 (323) 589-8111

<<<< FILE NUMBER/AREA  
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 <<<< PRIMARY CONTACT  
 <<<< CONTACT PHONE

UNINCORPORATED LENNOX  
 LOCAL ORDINANCE/NPDES

<<<< AREA/CITY  
 <<<< JURISDICTION

LACC, TITLE 12.80  
 SW CERTIFICATE-GIASP

<<<< ORDINANCE/MUN CODI  
 <<<< INDUSTRY

POST THIS AT YOUR LOCATION



PERMIT/CERTIFICATE



Linda S. Adams  
Secretary for  
Environmental Protection

## Department of Toxic Substances Control

Maureen F. Gorsen, Director  
1001 "I" Street  
P.O. Box 806  
Sacramento, California 95812-0806



Arnold Schwarzenegger  
Governor

### EPA ID PROFILE

ID Number: **CAD981450349** Name: **JACK ENGLE & CO**  
Status: **ACTIVE** Inactive Date: Record Entered: **04/10/1987** Last Updated: **04/18/2007**  
County: **LOS ANGELES** NAICS: **42193** SIC: **5093**

	Name	Address	City	State	Zip Code	Phone
Location	JACK ENGLE & CO	8440 S ALAMEDA ST	LOS ANGELES	CA	900010000	
Mailing		PO BOX 01705	LOS ANGELES	CA	900010000	
Owner	JACK ENGLE & ALAN ENGLE	8440 SO ALAMEDA ST	LOS ANGELES	CA	900010000	3235898111
Operator/ Contact	JASON ENGLE	PO BOX 01705	LOS ANGELES	CA	900010000	3235898111

Based ONLY upon ID Number **CAD981450349**

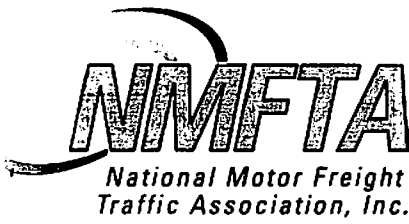
Calif. Manifests ?	Non Calif. Manifests ?	Transporter Registration ?
YES	NO	NO

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available)  
are on the next page

The Department of Toxic Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: **04/20/2007**

1



06/18/07

JASON ENGLE  
ENGLE, JACK & COMPANY  
PO BOX 01705  
LOS ANGELES, CA 90001

**CERTIFICATE OF STANDARD CARRIER ALPHA CODE (SCAC) RENEWAL**

The Standard Carrier Alpha Code of ENGJ has been renewed for:

ENGLE, JACK & COMPANY  
PO BOX 01705  
LOS ANGELES, CA 90001  
PRVCAR  
US DOT-667830

This Alpha Code will apply only to the company name shown above through 06/30/08. A renewal notice will be mailed approximately one month prior to expiration and must be returned promptly together with payment to ensure its continued validity. Should the company name or address change, please notify the National Motor Freight Association, Inc. at the address above.

Alpha Codes ending with the letter "U" have been reserved for the identification of freight containers. If your Alpha Code ends with the letter "U", it should be used only for this purpose. A non-U ending Alpha Code should be obtained to satisfy other requirements such as company identification for Customs, Electronic Data Interchange, freight payments, etc.

If you participate in the Bureau of Customs and Border Protection (BCBP) automated programs (ACE, AMS, CAFES, FAST, PAPS), your SCAC and related company information has been sent to BCBP electronically and is updated on a nightly basis. If you have encountered a problem using your SCAC with BCBP, or a copy this letter has been requested by BCBP, only then should you forward the requested information by email (preferred) as a PDF or TIF attachment, or fax to the following address:

CBP SCAC Processing  
Bureau of Customs and Border Protection  
7681 Boston Blvd., Beauregard 1st Fl Wing A  
Springfield, VA 22153

AMS.SCAC@DHS.GOV  
fax 703.650.3650

**NOTICE:** Renewal of the above listed SCAC is unrelated to participation in the National Motor Freight Classification (NMFC). Further, it does not confer membership in the National Motor Freight Traffic Association, Inc. nor allow use of the NMFC in connection with freight rates. For participation and membership information, please call (703) 838-1810.



# CITY OF SOUTH GATE

DEPARTMENT OF PUBLIC WORKS  
8650 CALIFORNIA AVENUE  
SOUTH GATE, CALIFORNIA 90280-3075  
(323) 357-9657 / FAX (323) 563-9572

PERMIT NUMBER

106R-1

- ☐ New Permit
- ☐ Permit Revision
- ☐ Change of Ownership
- ☐ Non-Use Permit
- ☐ Renewal

## INDUSTRIAL WASTE DISCHARGE PERMIT

COMPANY NAME Jack Engle & Company ☒ CORPORATION ☐ SOLE PROPRIETOR ☐ PARTNERSHIP

Hereby makes application for a permit to discharge industrial waste into the public sewer of the City of South Gate subject to the provisions of the South Gate municipal code. In consideration of the execution of an Industrial Waste Discharge Permit pursuant to this application, the applicant hereby agrees to indemnify, save and keep the City of South Gate, its officers, agents and employees free and harmless from and against any and all claims for injury, damage, loss, liability, cost and expense of any name or nature whatsoever, which the City of South Gate, its officers, agents, or employees may suffer, sustain, incur, pay out as a result of any and all actions, suits, proceedings, claims and demands which may be brought, made, or filed against the City of South Gate, its officers, agents, or employees by reason of or arising out of, or in any manner connected with any and all operations authorized or permitted by the permit.

LOCATION ADDRESS 8530 South Alameda St, LA 90280 PHONE NUMBER 323-589-8111

MAILING ADDRESS (IF DIFFERENT) P.O. Box 01705, Los Angeles, CA 90001-0705

TYPE OF INDUSTRY Metal Recycling SIC CODE 5093

NUMBER OF EMPLOYEES (FULL TIME) 53 (PART TIME) 0 LOT SIZE 6.83 acres

WASTEWATER PRODUCING OPERATIONS (i.e. Car washing, food preparation, boiler blowdown, etc.) Wash bay to wash metal storage bins.

CONSTITUENTS OF WASTE DISCHARGE (i.e. Soap, oil, grease, dirt, cleaning solutions, etc.) Soap

PRETREATMENT SYSTEM (i.e. Clarifier/grease trap, pH neutralization tank, sample box, filter press, etc.) 7 Stage clarifier

<b>METHOD OF DISPOSAL (check one)</b> <input checked="" type="checkbox"/> PUBLIC SANITARY SEWER SYSTEM <input type="checkbox"/> LOCAL LINE SIZE OF LINE _____ <input checked="" type="checkbox"/> TRUNK LINE SIZE OF LINE <u>8"</u> <input type="checkbox"/> PRIVATE UNDERGROUND SEPTIC SYTEM <input type="checkbox"/> HAUL TO LEGAL POINT OF DISPOSAL <input type="checkbox"/> CLOSED LOOP RECYCLING <input type="checkbox"/> SURFACE WATER, STREAM OR STORM DRAIN NPDES PERMIT NUMBER _____ <input type="checkbox"/> OTHER (Describe) _____	<b>AVERAGE DAILY FLOW RATE</b> <u>90 gal/day</u> GALLONS per DAY (GPD)	<b>PEAK 5-MINUTE WASTE WATER FLOW RATE</b> <u>&lt; 1 gal/min</u> GALLONS per MINUTE (GPM)	<b>POINT OF CONNECTION TO SANITARY SEWER OR STORM DRAIN</b> <u>Sanitary Sewer</u>
<b>TIME OF DISCHARGE (Hours per day)</b> <u>6:00</u> AM/PM to <u>3:20</u> AM/PM			
<b>DAYS PER WEEK (Circle Days)</b> <u>(M) (T) (W) (TH) (F) SA SU</u>			

### NAME OF PERSON AT FACILITY RESPONSIBLE FOR WASTE WATER DISCHARGE

Tim Jerls Operations Manager 323-589-8111  
NAME - PLEASE PRINT TITLE TELEPHONE

### OWNER CERTIFICATION

I HEREBY AFFIRM THAT ALL INFORMATION FURNISHED IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, AND THAT THE APPLICANT HAS READ AND WILL COMPLY WITH ALL ATTACHED CONDITIONS AND LIMITATIONS (READ AND INITIAL BACK OF THIS FORM).

[Signature] President 323-589-8111 6/28/07  
SIGNATURE OF OWNER OR CORPORATE OFFICER TITLE TELEPHONE DATE

### FOR OFFICIAL USE ONLY

APPROVED BY [Signature] DIRECTOR OF PUBLIC WORKS 10.8.07  
SIGNATURE TITLE DATE

THIS FORM SHALL NOT BE CONSIDERED A VALID PERMIT UNLESS PROPERLY SIGNED

SEE BACK OF FORM



ROBERT DICKEY  
DIRECTOR OF PUBLIC WORKS

# City of South Gate

8650 CALIFORNIA AVENUE • SOUTH GATE, CA 90280-3075 • (323) 357-9657  
FAX (323) 563-9572

October 9, 2007

Tim Jerls  
Jack Engle & Company  
P.O. Box 01705  
Los Angeles, CA. 90001-0705

**SUBJECT: INDUSTRIAL WASTE DISCHARGE PERMIT**

Dear Mr. Jerls:

Enclosed is a copy of the City of South Gate Industrial Waste Discharge Permit No. 106R-1,  
issued for your facility located at:


***8530 S. Alameda Street***

All industrial waste shall be disposed of in accordance with this permit and any attached special conditions and limitations. All conditions and limitations are in effect from this date unless otherwise specified herein. **A copy of the permit must be kept on the premises for which it is issued.**

It is important that your industrial waste pretreatment facilities be cleaned and maintained regularly. An Industrial Waste Inspector will make periodic inspections of your operation. Your full cooperation in preventing pollution is essential to the community.

If you have any questions regarding this permit or any of the conditions or limitations, please contact John L. Hunter & Associates, the City's Industrial Waste specialists at (562) 802-7880x27.

Sincerely,

  
Robert Dickey  
Director of Public Works



# CITY OF SOUTH GATE

DEPARTMENT OF PUBLIC WORKS  
8650 CALIFORNIA AVENUE  
SOUTH GATE, CALIFORNIA 90280-3075  
(323) 357-9657 / FAX (323) 563-9572

PERMIT NUMBER

**106B-1**

- ☐ New Permit  
☐ Permit Revision  
☐ Change of Ownership  
☐ Non-Use Permit  
☐ Renewal

## INDUSTRIAL WASTE DISCHARGE PERMIT

COMPANY NAME Jack Engle & Company ☒ CORPORATION ☐ SOLE PROPRIETOR ☐ PARTNERSHIP

I hereby make application for a permit to discharge industrial waste into the public sewer of the City of South Gate subject to the provisions of the South Gate Municipal Code. In consideration of the execution of an Industrial Waste Discharge Permit pursuant to this application, the applicant hereby agrees to indemnify, save and keep the City of South Gate, its officers, agents and employees free and harmless from and against any and all claims for injury, damage, loss, liability, cost and expense of any name or nature whatsoever which the City of South Gate, its officers, agents, or employees may suffer, sustain, incur, pay out as a result of any and all actions, suits, proceedings, claims and demands which may be brought, made, or filed against the City of South Gate, its officers, agents, or employees by reason of or arising out of or in any manner connected with any and all operations authorized or permitted by the permit.

LOCATION ADDRESS 8530 South Alameda St, LA 90280 PHONE NUMBER 323-589-8111

MAILING ADDRESS (IF DIFFERENT) P.O. Box 01705, Los Angeles, CA 90006-0705

TYPE OF INDUSTRY Metal Recycling SIC CODE 5093

NUMBER OF EMPLOYEES (FULL TIME) 53 (PART TIME) 0 LOT SIZE 6.83 acres

WASTEWATER PRODUCING OPERATIONS (i.e. Car washing, food preparation, boiler blowdown, etc.) Wash bay to wash metal storage bins.

CONSTITUENTS OF WASTE DISCHARGE (i.e. Soap, oil, grease, dirt, cleaning solutions, etc.) Soap

PRETREATMENT SYSTEM (i.e. Clarifier/grease trap, pH neutralization tank, sample box, filter press, etc.) 7 stage clarifier

<b>METHOD OF DISPOSAL (check one)</b> <input checked="" type="checkbox"/> PUBLIC SANITARY SEWER SYSTEM <input type="checkbox"/> LOCAL LINE SIZE OF LINE _____ <input checked="" type="checkbox"/> TRUNK LINE SIZE OF LINE <u>8"</u> <input type="checkbox"/> PRIVATE UNDERGROUND SEPTIC SYSTEM <input type="checkbox"/> HAUL TO LEGAL POINT OF DISPOSAL <input type="checkbox"/> CLOSED LOOP RECYCLING <input type="checkbox"/> SURFACE WATER, STREAM OR STORM DRAIN NPDES PERMIT NUMBER _____ <input type="checkbox"/> OTHER (Describe) _____	<b>AVERAGE DAILY FLOW RATE</b> <u>90 gal/day</u> GALLONS per DAY (GPD)	<b>PEAK 5-MINUTE WASTE WATER FLOW RATE</b> <u>&lt; 1 gal/min</u> GALLONS per MINUTE (GPM)	<b>POINT OF CONNECTION TO SANITARY SEWER OR STORM DRAIN</b> <u>Sanitary Sewer</u>
	<b>TIME OF DISCHARGE (Hours per day)</b> <u>6:00</u> AM/PM to <u>3:20</u> AM/PM		
	<b>DAYS PER WEEK (Circle Days)</b> <u>(M) (T) (W) (TH) (F) SA SU</u>		

### NAME OF PERSON AT FACILITY RESPONSIBLE FOR WASTE WATER DISCHARGE

Tom Jerls  
NAME - PLEASE PRINT

Operations Manager  
TITLE

323-589-8111  
TELEPHONE

### OWNER CERTIFICATION

I HEREBY AFFIRM THAT ALL INFORMATION FURNISHED IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, AND THAT THE APPLICANT HAS READ AND WILL COMPLY WITH ALL ATTACHED CONDITIONS AND LIMITATIONS (READ AND INITIAL BACK OF THIS FORM).

[Signature]  
SIGNATURE OF OWNER OR CORPORATE OFFICER

President  
TITLE

323-589-8111  
TELEPHONE

6/24/07  
DATE

APPROVED BY

[Signature]  
SIGNATURE

FOR OFFICIAL USE ONLY

DIRECTOR OF PUBLIC WORKS  
TITLE

10.8.07  
DATE

THIS FORM SHALL NOT BE CONSIDERED A VALID PERMIT UNLESS PROPERLY SIGNED

SEE BACK OF FORM



## City of South Gate

### Public Works Services Department

8650 California Ave  
South Gate, Ca 90280  
(323)357-9657



City Permit Number

**106R-1**

Issued on

October 9, 2007

#### Company Information

Jack Engle & Company  
P.O. Box 01705  
Los Angeles, CA 90001

#### Site Information

Tim Jerts  
8440 S Alameda Ave

## SPECIAL PERMIT CONDITIONS AND LIMITATIONS

In addition to the standard permit conditions and limitations listed on the reverse side of the permit form, the following special conditions and limitations shall apply to activities performed under this permit:

- Condition 1: The peak discharge into sewer lines shall not exceed 7.5 gallons per minute.
- Condition 2: The permittee is required to comply with all standard conditions and limitations listed on the reverse side of the permit application.
- Condition 3: The permittee is responsible for preventing the discharge of deleterious materials into the sewer system. The permittee shall adopt a regular program of maintenance procedures to prevent the discharge of excessive amounts of oils, greases or particulate matter which could cause damage or blockage of the sewer system.
- Condition 4: The permittee is required to keep all records of pretreatment system maintenance onsite.
- Condition 5: The permittee is required to make wastewater operations accessible for City inspection during normal business hours.
- Condition 6: The permittee is required to provide safe and convenient access to sampling points. In addition, the permittee is required to have a representative remove any manhole or pretreatment covers for the purpose of sampling and inspection.
- Condition 7: The permittee is required to implement Best Management Practices (BMPs) to reduce the amount of pollutants in stormwater runoff. A BMP public information sheet is included for reference.
- Condition 8: The permittee shall meet all applicable limitations of the Los Angeles County Sanitation District.
- Condition 9: The expiration date of this permit will be on October 9, 2012. Additional changes will require a revised permit.
- Condition 10:
- Condition 11:



ROBERT DICKEY  
DIRECTOR OF PUBLIC WORKS

# City of South Gate

8650 CALIFORNIA AVENUE • SOUTH GATE, CA 90280-3075 • (323) 357-9657  
FAX (323) 563-9572

November 8, 2007

Mr. Alan Engle, President  
Jack Engle & Company  
8440 S. Alameda Street  
Los Angeles, CA 90001

**Subject:** *Annexation, Sewers, and Permit Fee Agreement for  
8440 S. Alameda Street, Los Angeles*

*Alan*  
Dear Mr. Engle:

On behalf of the Interim City Manager, I would like to thank you for the opportunity to tour your metal recycling facility at 8440 S. Alameda Street. During the tour, you indicated you have had to work with two political jurisdictions, the County of Los Angeles and the City of South Gate. We were happy to know that the City has been very responsive to your needs, particularly related to Police services.

Summarized below are the topics of discussion which centered around three items; annexation, sewers, and a permit fee agreement.

## ANNEXATION

The City of South Gate has expressed interest in assisting your Company to develop office facilities and access the City sewer system. You desire to annex a portion of your property located in the County area into the City of South Gate. The City is interested in assisting in this endeavor, but you, the applicant, will need to pay the costs for the annexation proceedings as required by the Los Angeles County Local Agency Formation Commission. The estimated cost for processing the application is \$15,000, and will take approximately four months to complete.

## SEWERS

Our records show a license agreement between Hon Industries Inc. and the Department of Water and Power made in 1982. According to this agreement, Hon is obligated to operate and maintain the 21-inch private sewer within their transmission right-of-way. In order for the City to assume the responsibility of the 21-inch sewer, the sewer line needs to be video taped and sewer deficiencies repaired to the satisfaction of the City. Additionally, the City requires a grant of a 15 foot easement and a grant of ownership of the sewer. The easement is necessary for future maintenance operations. Lastly, the matter would have to go before the City Council and be approved.

*Annexation, Sewers, and Permit Fee Agreement for  
8440 S. Alameda Street, Los Angeles  
November 8, 2007  
Page 2 of 2*

PERMIT FEE AGREEMENT

The City requires a business license tax (adopted in 1995) for operation of a material recovery or recycling facility:


Section 2.08.450 B. Business License Tax (Calendar Year) and Gross receipts Tax/Permit Fee (Quarterly). The operator of a material recovery facility shall pay to the license collector a business license tax in the sum of seventy dollars on or before the first day of January of each calendar year, plus a gross receipts tax in the sum of ten percent of the gross receipts collected from the operation of the scale weighing the solid waste for disposal at the material recovery facility. Notwithstanding the above, the operator of a material recovery facility may pay the city a permit fee in an amount and under the terms and conditions set forth in a written agreement between the operator and the city, in lieu of paying the gross receipts tax. The gross receipts tax or permit fee established in this subsection, or by written agreement, as the case may be, shall be payable quarterly during each business license year.

Alameda Street is the principal ingress and egress for trucks transporting recycled metal and is outside the City boundary. Typically, truck traffic accessing your facility would use Alameda Street, but from time to time these trucks would travel from the I-710 west on Firestone Boulevard through the City of South Gate. Heavy trucks contribute to damage of this major arterial and fees help fund maintenance costs.

Enclosed for your review is the Permit Fee Agreement assessment (with adjustments based on the applicable consumer price index) proposing a \$.25 fixed fee per ton instead of 10% of your gross revenues. This rate is lower than the \$1.32 rate charged to the Los Angeles County Sanitation Districts.

I welcome the opportunity to answer questions about annexation, building plan processing, sewer connection, and the Permit Fee Agreement.

Sincerely,

  
Robert T. Dickey  
Director of Public Works

RTD:lc  
l-rd130

Attachments: License Agreement - Hon Industries Inc. and Dept of Water and Power  
Proposed Permit Fee Agreement

cc: Mayor William De Witt  
Council Member Maria Davila  
Mary Strenn, Interim City Manager  
Bryan Cook, Assistant to the City Manager  
Mohammad Mostahkami, City Engineer

DRAFT November 8, 2007

**PERMIT FEE AGREEMENT  
JACK ENGLE & COMPANY**

This Permit Fee Agreement for operation of a materials recycling facility ("Agreement") is entered into as of the \_\_\_\_ day of \_\_\_\_\_, 2008, by and between **Jack Engle & Company** ("Company"), and the **City of South Gate**, a municipal corporation (the "City") (collectively, the "Parties").

**I. RECITALS**

**WHEREAS**, Company owns and operates an industrial metals recycling facility (the "Facility") located at 8440 S Alameda Street, Los Angeles, California 90001. The Facility accepts approximately \_\_\_\_tons per year of non-hazardous material that is processed for recycling or reuse.

**WHEREAS**, the area occupied by the Company is in two jurisdictions, the cities of Los Angeles and South Gate; and

**WHEREAS**, the Company is planning an office development and the dual government jurisdictions creates complications and the Company is desirous of annexing into the City of South Gate; and

**WHEREAS**, the annexation process may take a long period of time to complete, although the Company is interested in processing required approvals for their office building including water and sewer services; and

**WHEREAS**, the Company must comply with the South Gate Municipal Code and the Company represents it is in full compliance with all applicable rules, regulations, and official policies of the City; and

**WHEREAS**, The City provides the Company with services as a part of the daily operations of the facility. These services and facilities include roads and paving, litter control and clean up, traffic control, police, and other services for the facility; and

**WHEREAS**, Section 2.08.450 B of the City's Municipal Code, approved in 1995, provides for the payment of a quarterly Permit Fee, in lieu of a business license or gross receipts tax, pursuant to a written permit fee agreement between the operator of a materials recycling facility and the City; and

**WHEREAS**, by this Agreement, the Parties intend to enter into an agreement under the Mitigation Fee Act, Government Code §§66000 et seq., and Section 2.08.450 B of the City's Municipal Code, providing for the recovery by the City of a fee (the "Permit Fee") for the reasonable cost of providing services and facilities to the facility, and to compensate the City for impacts and mitigation resulting from the operation of the facility.

**NOW, THEREFORE**, in consideration of the foregoing facts and the terms and conditions set forth herein, the Parties agree, as follows:

## **II.**

## **AGREEMENT**

### **1. Incorporation by Reference.**

The foregoing Recitals are incorporated herein by reference.

### **2. Effective Date of Agreement.**

As used below, the "Effective Date" of this Agreement shall be \_\_\_\_\_, 2008.

### **3. Payment of Permit Mitigation Fee.**

In consideration of the facilities and services provided by the City, and in order to mitigate expenses or impacts upon the City resulting from Material Recycling operation of the Facility, Material Recycler agrees to pay the City a Permit Fee for materials received at the Facility:

\_\_\_\_\_, 2008 to June 30, 2013     \$.25 per ton

The Permit Fee shall be automatically adjusted on January 1 of each year by the percentage increase in the Consumer price index for the Los Angeles-Anaheim-Riverside area, All urban Consumers, or successor index, for the prior 12 month period ending on December 31.

The Permit Fee shall be paid 30 days following the close of each quarter during the calendar year. Company will provide a statement with each payment showing the calculation of the fee by tons of materials. Company shall keep ledger accounts/weigh tickets in sufficient detail to permit the City to undertake an audit of the same on such dates and frequency as the City may so elect in its sole discretion.

### **4. Audit and Inspection of Records.**

The City shall have the right, after reasonable notice and at reasonable times, to inspect and photocopy Company's financial and accounting books and records to verify the amount of materials received at the facility and/or for purposes of determining the total amount of Permit Fees owing by Company hereunder. The City may also retain a public accountant to audit and/or review Company books and records or conduct such review, in whole or in part through City employees. If such inspection, audit or review reveals that Company has underreported the amount of such materials and/or underpaid the Permit Fees owing, then Company shall pay the shortfall to the City within ten (10) days after the receipt of the results of the audit. If Company challenges the audit's results, Company shall submit written documentation supporting its challenge within ten (10) calendar days from Company's receipt of the audit request. Furthermore, if the audit reveals that Company underreported and/or underpaid by more than five percent (5%), then Company shall promptly pay

the cost of such audit. If such inspection, audit or review reveals that Company has over reported the amount of such materials and/or overpaid the Permit Fees owing hereunder, then the City shall credit the amount of such overpayment to the next installment(s) of Permit Fees owing hereunder. During the term of this Agreement and for three years following the expiration or termination thereof ("Review Period"), Company shall be required to maintain records of all materials received at the facility during the term of this Agreement. The inspection, audit and review rights granted to the City hereunder, and the right of each party to recover overpayments or shortfalls, shall survive until the end of the Review Period, notwithstanding the earlier expiration or termination of this Agreement. The acceptance by the City of any Permit Fees hereunder shall not preclude the City from questioning (at any time during the Review Period) the correctness of the amount of such Permit Fees, or from seeking additional fees in addition to those already paid for the time period at issue.

**5. Term.**

This Agreement shall become operative and commence upon the Effective Date and shall remain in effect through and including June 30, 2013. This Agreement may be terminated, with or without cause, upon sixty (60) days written notice.

**6. Consent.**

The City represents that it has consented to the use of the property on which the Facility is located for materials recovery and transfer purposes pursuant to Public Resources Code §49400.

**7. Entire Agreement.**

This Agreement contains the entire understanding and agreement between the Parties with regard to the matters referred to herein. No other representations, covenants, undertakings or other prior or contemporaneous agreements, oral or written, respecting such matters, which are not specifically incorporated herein shall be deemed in any way to exist or bind any of the parties hereto. This is an integrated agreement.

**8. Binding on Successors.**

This Agreement and the covenants and conditions contained herein shall apply to and be binding upon and inure to the benefit of the legal representatives, agents, successors and assigns of the Parties.

**9. Construction.**

This Agreement shall not be construed against the party preparing it, but shall be construed as if all of the Parties jointly prepared this Agreement, and any uncertainty and ambiguity shall not be interpreted against any one party.

**10. Modification.**

This Agreement shall not be modified by any of the Parties by oral representation made before or after the execution of this Agreement. All modifications must be in writing and signed by the Parties. In the case of the City, the Agreement must be signed by the Mayor absent written authorization naming an alternate designee.

**11. Counterparts.**

This Agreement shall be executed as duplicate originals, each of which shall be deemed an original agreement.

**12. Advice of Counsel.**

The Parties acknowledge that they have been represented by counsel of their own choice in the negotiation leading up to the execution of this Agreement and that they have read this Agreement and have had it fully explained to them by their counsel.

**13. Governing Law and Venue.**

This Agreement is entered into and shall be construed and interpreted in accordance with the laws of the State of California. Any suit between the Parties shall be filed in Los Angeles County Superior Court.

**14. Notice.**

For purposes of any notice required under this Agreement, said notice may be given by U.S. Mail, Return Receipt Requested, or by hand delivery as follows:

To City:       Department of Public Works  
                  Attention: Director of Public Works  
                  8650 California Avenue  
                  South Gate, CA 90280-3075

*\*With a courtesy copy to the City Attorney and City Clerk*

To Material Recycler:

Alan Engle, President  
Jack Engle & Company  
8440 S. Alameda Street  
Los Angeles, CA 90001

**IN WITNESS WHEREOF**, The Parties have each executed this Agreement as of the date first written above.

**CITY OF SOUTH GATE**

By: \_\_\_\_\_

**APPROVED AS TO FORM:**

By: \_\_\_\_\_  
City Attorney

**ATTEST:**

By: \_\_\_\_\_  
City Clerk

**JACK ENGLE & COMPANY**

By: \_\_\_\_\_  
Alan Engle

Title: President

Date: \_\_\_\_\_

**ATTEST:**

By: \_\_\_\_\_  
Secretary to the Board

**APPROVED AS TO FORM:**

By: \_\_\_\_\_  
Jack Engle & Company Legal Counsel

**DRAFT November 8, 2007**

**PERMIT FEE AGREEMENT  
JACK ENGLE & COMPANY**

This Permit Fee Agreement for operation of a materials recycling facility ("Agreement") is entered into as of the \_\_\_\_ day of \_\_\_\_\_, 2008, by and between **Jack Engle & Company** ("Company"), and the **City of South Gate**, a municipal corporation (the "City") (collectively, the "Parties").

**I.**

**RECITALS**

**WHEREAS**, Company owns and operates an industrial metals recycling facility (the "Facility") located at 8440 S Alameda Street, Los Angeles, California 90001. The Facility accepts approximately \_\_\_\_ tons per year of non-hazardous material that is processed for recycling or reuse.

**WHEREAS**, the area occupied by the Company is in two jurisdictions, the cities of Los Angeles and South Gate; and

**WHEREAS**, the Company is planning an office development and the dual government jurisdictions creates complications and the Company is desirous of annexing into the City of South Gate; and

**WHEREAS**, the annexation process may take a long period of time to complete, although the Company is interested in processing required approvals for their office building including water and sewer services; and

**WHEREAS**, the Company must comply with the South Gate Municipal Code and the Company represents it is in full compliance with all applicable rules, regulations, and official policies of the City; and

**WHEREAS**, The City provides the Company with services as a part of the daily operations of the facility. These services and facilities include roads and paving, litter control and clean up, traffic control, police, and other services for the facility; and

**WHEREAS**, Section 2.08.450 B of the City's Municipal Code, approved in 1995, provides for the payment of a quarterly Permit Fee, in lieu of a business license or gross receipts tax, pursuant to a written permit fee agreement between the operator of a materials recycling facility and the City; and

**WHEREAS**, by this Agreement, the Parties intend to enter into an agreement under the Mitigation Fee Act, Government Code §§66000 et seq., and Section 2.08.450 B of the City's Municipal Code, providing for the recovery by the City of a fee (the "Permit Fee") for the reasonable cost of providing services and facilities to the facility, and to compensate the City for impacts and mitigation resulting from the operation of the facility.

**NOW, THEREFORE**, in consideration of the foregoing facts and the terms and conditions set forth herein, the Parties agree, as follows:

## **II.**

## **AGREEMENT**

### **1. Incorporation by Reference.**

The foregoing Recitals are incorporated herein by reference.

### **2. Effective Date of Agreement.**

As used below, the "Effective Date" of this Agreement shall be \_\_\_\_\_, 2008.

### **3. Payment of Permit Mitigation Fee.**

In consideration of the facilities and services provided by the City, and in order to mitigate expenses or impacts upon the City resulting from Material Recycling operation of the Facility, Material Recycler agrees to pay the City a Permit Fee for materials received at the Facility:

\_\_\_\_\_, 2008 to June 30, 2013      \$.25 per ton

The Permit Fee shall be automatically adjusted on January 1 of each year by the percentage increase in the Consumer price index for the Los Angeles-Anaheim-Riverside area, All urban Consumers, or successor index, for the prior 12 month period ending on December 31.

The Permit Fee shall be paid 30 days following the close of each quarter during the calendar year. Company will provide a statement with each payment showing the calculation of the fee by tons of materials. Company shall keep ledger accounts/weigh tickets in sufficient detail to permit the City to undertake an audit of the same on such dates and frequency as the City may so elect in its sole discretion.

### **4. Audit and Inspection of Records.**

The City shall have the right, after reasonable notice and at reasonable times, to inspect and photocopy Company's financial and accounting books and records to verify the amount of materials received at the facility and/or for purposes of determining the total amount of Permit Fees owing by Company hereunder. The City may also retain a public accountant to audit and/or review Company books and records or conduct such review, in whole or in part through City employees. If such inspection, audit or review reveals that Company has underreported the amount of such materials and/or underpaid the Permit Fees owing, then Company shall pay the shortfall to the City within ten (10) days after the receipt of the results of the audit. If Company challenges the audit's results, Company shall submit written documentation supporting its challenge within ten (10) calendar days from Company's receipt of the audit request. Furthermore, if the audit reveals that Company underreported and/or underpaid by more than five percent (5%), then Company shall promptly pay

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**5. Term.**

This Agreement shall become operative and commence upon the Effective Date and shall remain in effect through and including June 30, 2013. This Agreement may be terminated, with or without cause, upon sixty (60) days written notice.

**6. Consent.**

The City represents that it has consented to the use of the property on which the Facility is located for materials recovery and transfer purposes pursuant to Public Resources Code §49400.

**7. Entire Agreement.**

This Agreement contains the entire understanding and agreement between the Parties with regard to the matters referred to herein. No other representations, covenants, undertakings or other prior or contemporaneous agreements, oral or written, respecting such matters, which are not specifically incorporated herein shall be deemed in any way to exist or bind any of the parties hereto. This is an integrated agreement.

**8. Binding on Successors.**

This Agreement and the covenants and conditions contained herein shall apply to and be binding upon and inure to the benefit of the legal representatives, agents, successors and assigns of the Parties.

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This Agreement shall not be modified by any of the Parties by oral representation made before or after the execution of this Agreement. All modifications must be in writing and signed by the Parties. In the case of the City, the Agreement must be signed by the Mayor absent written authorization naming an alternate designee.

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This Agreement shall be executed as duplicate originals, each of which shall be deemed an original agreement.

**12. Advice of Counsel.**

The Parties acknowledge that they have been represented by counsel of their own choice in the negotiation leading up to the execution of this Agreement and that they have read this Agreement and have had it fully explained to them by their counsel.

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**14. Notice.**

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To City:           Department of Public Works  
                        Attention: Director of Public Works  
                        8650 California Avenue  
                        South Gate, CA 90280-3075

*\*With a courtesy copy to the City Attorney and City Clerk*

To Material Recycler:

Alan Engle, President  
Jack Engle & Company  
8440 S. Alameda Street  
Los Angeles, CA 90001

**IN WITNESS WHEREOF**, The Parties have each executed this Agreement as of the date first written above.

**CITY OF SOUTH GATE**

By: \_\_\_\_\_

**APPROVED AS TO FORM:**

By: \_\_\_\_\_  
City Attorney

**ATTEST:**

By: \_\_\_\_\_  
City Clerk

**JACK ENGLE & COMPANY**

By: \_\_\_\_\_  
Alan Engle

Title: President

Date: \_\_\_\_\_

**ATTEST:**

By: \_\_\_\_\_  
Secretary to the Board

**APPROVED AS TO FORM:**

By: \_\_\_\_\_  
Jack Engle & Company Legal Counsel

LOS ANGELES COUNTY CERTIFIED UNIFIED PROGRAM AGENCY  
ADMINISTERED BY LOS ANGELES COUNTY FIRE DEPARTMENT

**CONSOLIDATED PERMIT/LICENSE TO OPERATE**

EXPIRATION DATE : 12/11/2008

ISSUED TO: FA0002216  
JACK ENGLE & CO  
8440 S ALAMEDA ST  
LOS ANGELES, CA 90001

FISCAL YEAR: 07/08

LA Co. CUPA NO: AR0002217

LOCATION OF BUSINESS BEING PERMITTED/LICENSED: 8440 S ALAMEDA ST, LOS ANGELES, CA 90001

OWNER: JACK ENGLE & CO

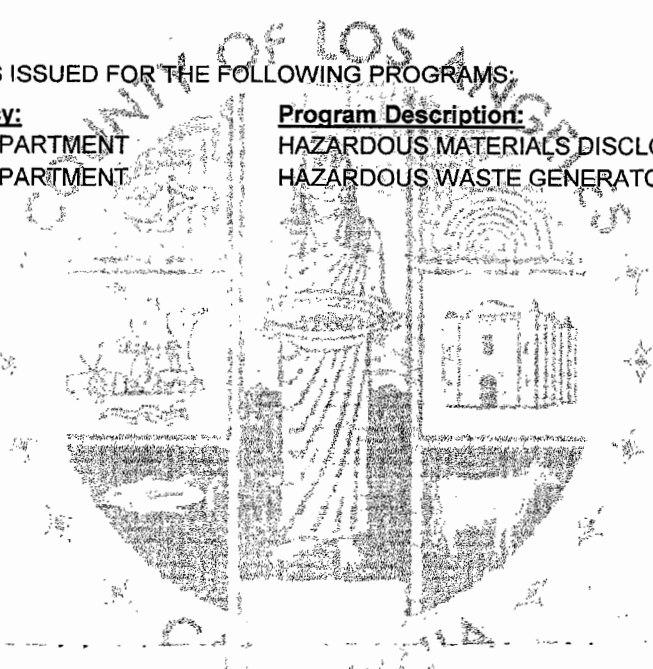
THIS PERMIT/LICENSE IS ISSUED FOR THE FOLLOWING PROGRAMS:

**Administering Agency:**

LA COUNTY FIRE DEPARTMENT  
LA COUNTY FIRE DEPARTMENT

**Program Description:**

HAZARDOUS MATERIALS DISCLOSURE PROGRAM  
HAZARDOUS WASTE GENERATOR PROGRAM



**THE CONSOLIDATED PERMIT/LICENSE MUST BE POSTED AT THE FACILITY AT  
ALL TIMES.**

ISSUED BY: P. Michael Freeman  
County of Los Angeles Fire Chief

ISSUED ON: Feb 28, 2008

**This consolidated permit/license is valid for the above location. The permit/license is non-transferrable.  
Void upon change in ownership.**

## MISCELLANEOUS RECEIPT

RECEIVED FROM

JACK ENGLE &amp; CO

3-11

20

09

\$1648.00

ONE THOUSAND SIX HUNDRED FORTY-EIGHT DOLLARS

FOR

CUPA IN0093592  
AR 0002217

3/10/09

LOS ANGELES COUNTY FIRE DEPARTMENT

CHECK #

103113

CASH

BY:

R. Myano

SIGNATURE



# South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4178  
(909) 396-2000 • www.aqmd.gov

DATE: 04-01-08

EQUIPMENT LOCATED AT: 8440 S ALAMEDA ST  
LOS ANGELES, CA 90001- 4112

LEGAL OWNER CO. ID: 11860  
OR OPERATOR JACK ENGLE & CO  
P O BOX 01705  
LOS ANGELES, CA 90001

## PERMIT/APPLICATION RENEWALS

PERMIT/ APPL NBR	EQUIPMENT DESCRIPTION	NEXT RENEWAL DATE
-----		
BILLING YEAR :	2007	
F54445	SPRAY BOOTH PAINT AND SOLVENT	04-16-09
F74248	SHEAR	04-16-09
F74249	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	04-16-09

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State of California  
DOSH, Pressure Vessel Unit  
1515 Clay Street, Suite 1302  
Oakland, CA 94612

DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY AND HEALTH  
PRESSURE VESSEL UNIT  
Phone (510) 622-3052 / Fax (510) 622-3063

**BILL TO:**

\*\*\*\*\*AUTO\*\*SCH 3-DIGIT 900 8 15  
PERMIT DESK  
JACK ENGLE & CO.  
PO BOX 1705  
LOS ANGELES CA 90001-0705

**OWNER/USER:**

JACK ENGLE & CO.  
8440 SOUTH ALAMEDA STREET  
LOS ANGELES, CA 90001

**LOCATION:** INSIDE SHOP - REAR



8<

STATE OF CALIFORNIA  
DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY AND HEALTH  
PRESSURE VESSEL UNIT  
1515 Clay Street, Suite 1302  
Oakland, CA 94612  
Phone: (510) 622-3052 Fax: (510) 622-3063

## Permit to Operate Air Pressure Tank

STATE SERIAL NO. A017622-99 N.B.#/SER.# 68377L

**BILL TO:**

JACK ENGLE & CO.  
P O BOX 01705  
LOS ANGELES CA 90001-1705



**OWNER/USER:**

JACK ENGLE & CO.  
8440 SOUTH ALAMEDA STREET  
LOS ANGELES, CA 90001

**LOCATION:** INSIDE SHOP - REAR

**This Permit to Operate shall be kept conspicuously posted under glass on or near the tank or at a convenient location near the tank and shall be made available to any authorized person(s). Labor Code Section 7680**

**Date of Inspection:** 07/29/2008

**This Permit Expires:** 07/28/2013

This is to certify that the above described tank has been inspected, or caused to be inspected, by the Division of Occupational Safety & Health and may be operated at a pressure not to exceed 200 pounds per square inch.

Inspected By: FRANK VILLANUEVA

Employed By: STATE OF CALIFORNIA



State of California  
DOSH, Pressure Vessel Unit  
1515 Clay Street, Suite 1302  
Oakland, CA 94612

DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY AND HEALTH  
PRESSURE VESSEL UNIT  
Phone (510) 622-3052 / Fax (510) 622-3063

**BILL TO:**

\*\*\*\*\*AUTO\*\*SCH 3-DIGIT 900 8 15  
PERMIT DESK  
JACK ENGLE & CO.  
PO BOX 1705  
LOS ANGELES CA 90001-0705

**OWNER/USER:**

JACK ENGLE & CO.  
8440 SOUTH ALAMEDA STREET  
LOS ANGELES, CA 90001

**LOCATION:** INSIDE SHOP - REAR



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STATE OF CALIFORNIA  
DEPARTMENT OF INDUSTRIAL RELATIONS  
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LOS ANGELES, CA 90001

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**Inspected By:** FRANK VILLANUEVA

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# South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4178  
(909) 396-2000 • www.aqmd.gov

DATE: 04-01-09

EQUIPMENT LOCATED AT: 8440 S ALAMEDA ST  
LOS ANGELES, CA 90001- 4112

LEGAL OWNER CO. ID: 11860  
OR OPERATOR JACK ENGLE & CO  
P O BOX 01705  
LOS ANGELES, CA 90001

## PERMIT/APPLICATION RENEWALS

PERMIT/ APPL NBR	EQUIPMENT DESCRIPTION	NEXT RENEWAL DATE
BILLING YEAR : 2008		
F54445	SPRAY BOOTH PAINT AND SOLVENT	04-16-10
F74248	SHEAR	04-16-10
F74249	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	04-16-10



## PERMIT TO OPERATE

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.  
If the billing for the annual renewal fee (Rule 301) is not received by the expiration date, contact the District.

ID 11860

Legal Owner  
or Operator:

JACK ENGLE & CO  
P O BOX 01705  
LOS ANGELES, CA 90001

Equipment Location: 8440 S ALAMEDA ST, LOS ANGELES, CA 90001-4112

### Equipment Description :

AIR POLLUTION CONTROL SYSTEM CONSISTING OF:

1. INLET DUST COLLECTOR, UNITED AIR SPECIALISTS, MODEL C27W / C4440 / C60, WITH 32 CARTRIDGES, 293 SQ FT TOTAL FILTER AREA, AND PULSE JET CLEANING.
2. OUTLET BAGHOUSE, UNITED AIR SPECIALISTS, MODEL SBD32-4W / ADM, WITH 6 BAGS, 356 SQ FT TOTAL FILTER AREA, AND A CYCLONE SEPARATOR, 4'-0" DIA. X 19'-0" H.
3. EXHAUST SYSTEM WITH A 40 H.P. BLOWER, VENTING SHREDDER CONVEYOR AT INLET TO SHREDDER.
4. EXHAUST SYSTEM WITH A 50 H.P. BLOWER, VENTING FEED END OF DISCHARGE CONVEYOR.

### Conditions :

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
3. A MECHANICAL GAUGE SHALL BE INSTALLED AND MAINTAINED AT EACH BAGHOUSE TO INDICATE, IN INCHES OF WATER COLUMN, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE BAGS.
4. DUST COLLECTED IN THE BAGHOUSES AND CYCLONE SHALL BE DISCHARGED ONLY INTO ENCLOSED CONTAINERS.
5. RECORDS SHALL BE MAINTAINED TO PROVE COMPLIANCE WITH THE ABOVE PERMIT CONDITIONS. THE RECORDS SHALL BE KEPT ON FILE FOR A MINIMUM OF TWO YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

ORIGINAL



SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT  
21865 East Copley Drive, Diamond Bar, CA 91765

Page 2  
Permit No.  
F74249  
A/N 437099

## PERMIT TO OPERATE

### CONTINUATION OF PERMIT TO OPERATE

#### NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

*Dorris M. Bailey*

By Dorris M. Bailey/RS06  
3/18/2005

ORIGINAL



AQMD

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT  
21865 East Copley Drive, Diamond Bar, CA 91765

Page 1  
Permit No.  
F74248  
A/N 435350

## PERMIT TO OPERATE

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.  
If the billing for the annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

ID 11860

Legal Owner  
or Operator:

JACK ENGLE & CO  
P O BOX 01705  
LOS ANGELES, CA 90001

Equipment Location: 8440 S ALAMEDA ST, LOS ANGELES, CA 90001-4112

### Equipment Description :

SCRAP METALS SHREDDING AND SEPARATION SYSTEM CONSISTING OF:

1. BELT CONVEYOR, SHREDDER FEED, 8'-0" W. X 94'-0" L. (34'-0" FLAT AND 60'-0" INCLINED), 40 H.P.
2. SHREDDER, NEWELL MODEL 60 X 104 HAMMERMILL, 8'-4" W. X 10'-1" L. X 26'-7" H, 920 H.P.
3. OSCILLATOR, SHREDDER DISCHARGE, 5'-0" W. X 20'-0" L., 10 H.P.
4. INCLINED CONVEYOR, SHREDDER DISCHARGE, 4'-0" W. X 56'-0" L., 10 H.P., WITH A CROSS BELT MAGNET, 3 H.P., AND A DISCHARGE CHUTE.
5. DRUM MAGNET, 4'-0" DIA. X 5'-0" L., 10 H.P., WITH A DISCHARGE CHUTE.
6. INCLINED CONVEYOR, 4'-6" W. X 20'-0" L., 10 H.P.
7. RADIAL STACKING CONVEYOR, ALUMINUM, 4'-0" W. X 50'-0" L., 10 H.P.

### Conditions :

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
3. THE TOTAL QUANTITY OF MATERIAL PROESSED BY THIS EQUIPMENT SHALL NOT EXCEED 2800 TONS IN ANY ONE CALENDAR MONTH.
4. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.

ORIGINAL



AQMD

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT  
21865 East Copley Drive, Diamond Bar, CA 91765

Page 2  
Permit No.  
F74248  
A/N 435350

## PERMIT TO OPERATE

### CONTINUATION OF PERMIT TO OPERATE

5. MATERIALS PROCESSED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY COMPOUNDS IDENTIFIED AS CARCINOGENIC AIR CONTAMINANTS IN AQMD RULE 1401, AS AMENDED ON MAY 2, 2003.
6. RECORDS SHALL BE MAINTAINED TO PROVE COMPLIANCE WITH THE ABOVE PERMIT CONDITIONS. THE RECORDS SHALL BE KEPT FOR A MINIMUM OF TWO YEARS AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

### NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

*Dorris M. Bailey*

By Dorris M. Bailey/RS06  
3/18/2005

ORIGINAL



# City of South Gate

Building & Safety Division  
8650 California Ave., South Gate, CA 90280  
Phone (323) 563-9549 • Fax (323) 563-9571

**PERMIT NO. 009-001-445**

**Permit Type: Commercial - Alteration**

**Subtype: Commercial**

PROJECT	TRACT NO.	BLK. NO.	LOT NO.	APPLIC. DATE	ISSUED BY	Issue Date: 04/16/2009
				4/16/2009	LM	Permit Status: Issued

PROJECT ADDRESS

**8530 Alameda St**

ASSESSORS PARCEL NO.

**6202036003**

GEO CODE

OWNER

Trust Jack & Rose, Jack & Rose  
Owner

MAILING ADDRESS

300 N Swall  
Beverly Hills, CA 90211-1762

PHONE NO. (323) 589-8111 FAX NO.

APPLICANT

MAILING ADDRESS

PHONE NO.

FAX NO.

CONTRACTOR/PROFESSIONAL

MAILING ADDRESS

PHONE NO.

FAX NO.

EMAIL ADDRESS:

TENANT

MAILING ADDRESS

PHONE NO.

FAX NO.

DESCRIPTION

Commercial

RENEWAL OF PERMIT 96-1024 - ELECTRICAL

- RENEWAL OF PERMIT 99-1298 - ELECTRICAL FOR SHREDDER

- RENEWAL OF PERMIT 99-1015 - FOUNDATION FOR BLDG ONLY, 1200 SERVICE ROOM

- RENEWAL OF PERMIT 07-30319 - EXTEND 20 FT TO CONNECT W/8440

CALCULATION TYPE	UOM	# OF UNITS	VALUE	CALCULATION TYPE	UOM	# OF UNITS	VALUE

OCCUPANCY **B Business**

TOTAL VALUATION

**\$0.00**

FEE DETAIL				*Includes today's payment	
	AMT	AMT PAID*		AMT DUE	AMT PAID
<b>Building</b>					
705.75 Bldg - Miscellaneous	705.75	705.75			
1 Building Permit Issuance Fee	23.50	23.50			
<b>Electrical</b>					
225.25 Naviline renewal fees @ 50%	225.25	225.25			
1 Electrical Permit Issuance	25.00	25.00			
<b>Sewer</b>					
36 Sewer Miscellaneous	36.00	36.00			
1 Sewer Permit Issuance	22.00	22.00			

Total Fees: \$ 1,037.50

Total Paid: \$ 1,037.50

Balance Unpaid: \$ 0.00

Paid Today:

**\$1,037.50**

RECEIPTS DETAIL					
RECEIPT #	TRANS. DATE	NAME	PAYMENT TYPE	PAYMENT TYPE #	AMOUNT
1,990	4/16/2009	THOMAS	Check	103783	\$1,037.50

<b>MAIL THE COMPLETED FORM TO:</b> The appropriate EPA Regional or State Office.	United States Environmental Protection Agency <b>RCRA SUBTITLE C SITE IDENTIFICATION FORM - 2007</b>		
1. Reason for Submittal (see instructions on page 9)  MARK ALL BOX(ES) THAT APPLY	A. Reason for Submittal: <input type="checkbox"/> To provide initial notification of Regulated Waste Activity (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities). <input type="checkbox"/> To provide subsequent notification of Regulated Waste Activity (to update site identification information). <input type="checkbox"/> As a component of a First RCRA Hazardous Waste Part A Permit Application. <input type="checkbox"/> As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendment # ) <input checked="" type="checkbox"/> As a component of Hazardous Waste Report.		
2. Site EPA ID Number (page 10)	EPA ID Number: CAD981450349		
3. Site Name (page 10)	Site Name: Jack Engle & Co.		
4. Site Location Information (page 10)	Street Address: 8440 S. Alameda Street City, Town or Village: Los Angeles State: CA County Name: LOS ANGELES Zip Code: 90001		
5. Site Land Type (page 10)	Site Land Type: <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other		
6. North American Industry Classification System (NAICS) Code(s) for the Site (page 10)	A. 423930	B.	C. D.
7. Site Mailing Address (page 11)	Street or P.O. Box: Post Office Box 01705 City, Town or Village: Los Angeles State: CA Country: UNITED STATES Zip Code: 90001		
8. Site Contact Person (page 11)	First Name: Tim MI: Last Name: Jerls Phone Number: 3235898111 Extension: Email Address: tim@jackengleco.com		
9. Operator and Legal Owner of the Site (pages 11 and 12)	Name of Site's Operator: Jack Engle & Co Date Became Operator (mm/dd/yyyy): 12/01/1966 Operator Type: <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other Name of Site's Legal Owner: Jack Engle Date Became Owner (mm/dd/yyyy): 12/01/1966 Owner Type: <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other		

<b>9. Legal Owner (Continued) Address</b>	Street or P.O. Box: 300 N. Swall Drive, #407 <hr/> City, Town or Village: Beverly Hills <hr/> State: CA <hr/> <div style="display: flex; justify-content: space-between;"> <span>Country: UNITED STATES</span> <span>Zip Code: 90211</span> </div>																	
<b>10. Type of Regulated Waste Activity</b> Mark "Yes" or "No" for all activities; complete any additional boxes as instructed. (See instructions on pages 13 to 16)																		
<b>A. Hazardous Waste Activities</b> Complete all parts for 1 through 6.																		
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p><b>1. Generator of Hazardous Waste</b>            If "Yes", choose only one of the following - a, b or c.</p> <p><input checked="" type="checkbox"/> a. LQG: Greater than 1000 kg/mo (2,200 lbs./mo.) of non-acute hazardous waste; or</p> <p><input type="checkbox"/> b. SQG: 100 to 1000 kg/mo (220 - 2,200 lbs./mo.) of non-acute hazardous waste; or</p> <p><input type="checkbox"/> c. CESQG: Less than 100 kg/mo (220 lbs./mo.) of non-acute hazardous waste</p> <p>In addition, indicate other generator activities.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> d. United States Importer of Hazardous Waste</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> e. Mixed Waste (hazardous and radioactive) Generator</p> </div> <div style="width: 48%;"> <p><input type="checkbox"/> <input checked="" type="checkbox"/> 2. Transporter of Hazardous Waste</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> 3. Treater, Storer or Disposer of Hazardous Waste (at your site)            Note: A hazardous waste permit is required for this activity.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> 4. Recycler of Hazardous Waste (at your site)</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> 5. Exempt Boiler and/or Industrial Furnace</p> <div style="margin-left: 20px;"> <input type="checkbox"/> a. Small Quantity On-Site Burner Exemption  <input type="checkbox"/> b. Smelting, Melting, and Refining           </div> <p><input type="checkbox"/> <input checked="" type="checkbox"/> 6. Underground Injection Control</p> </div> </div>																		
<div style="display: flex;"> <div style="width: 50%;"> <p><b>B. Universal Waste Activities</b></p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> 1. Large Quantity Handler of Universal Waste (accumulate 5,000 kg or more) [refer to your State regulations to determine what is regulated]. Indicate types of universal waste managed at your site. Mark all boxes that apply:</p> <table style="width: 100%; margin-top: 10px;"> <thead> <tr> <th style="width: 80%;"></th> <th style="width: 20%; text-align: center;"><u>Managed</u></th> </tr> </thead> <tbody> <tr><td>a. Batteries</td><td style="text-align: center;"><input type="checkbox"/></td></tr> <tr><td>b. Pesticides</td><td style="text-align: center;"><input type="checkbox"/></td></tr> <tr><td>c. Thermostats</td><td style="text-align: center;"><input type="checkbox"/></td></tr> <tr><td>d. Lamps</td><td style="text-align: center;"><input type="checkbox"/></td></tr> <tr><td>e. Other (specify)</td><td style="text-align: center;"><input type="checkbox"/></td></tr> <tr><td>f. Other (specify)</td><td style="text-align: center;"><input type="checkbox"/></td></tr> <tr><td>g. Other (specify)</td><td style="text-align: center;"><input type="checkbox"/></td></tr> </tbody> </table> <p><input type="checkbox"/> <input checked="" type="checkbox"/> 2. Destination Facility for Universal Waste            Note: A hazardous waste permit may be required for this activity.</p> </div> <div style="width: 50%;"> <p><b>C. Used Oil Activities</b>            Mark all boxes that apply.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> 1. Used Oil Transporter            If "Yes", mark each that applies.</p> <div style="margin-left: 20px;"> <input type="checkbox"/> a. Transporter  <input type="checkbox"/> b. Transfer Facility           </div> <p><input type="checkbox"/> <input checked="" type="checkbox"/> 2. Used Oil Processor and/or Re-refiner            If "Yes", mark each that applies.</p> <div style="margin-left: 20px;"> <input type="checkbox"/> a. Processor  <input type="checkbox"/> b. Re-refiner           </div> <p><input type="checkbox"/> <input checked="" type="checkbox"/> 3. Off-Specification Used Oil Burner</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> 4. Used Oil Fuel Marketer            If "Yes", mark each that applies.</p> <div style="margin-left: 20px;"> <input type="checkbox"/> a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burner  <input type="checkbox"/> b. Marketer Who First Claims the Used Oil Meets the Specifications           </div> </div> </div>				<u>Managed</u>	a. Batteries	<input type="checkbox"/>	b. Pesticides	<input type="checkbox"/>	c. Thermostats	<input type="checkbox"/>	d. Lamps	<input type="checkbox"/>	e. Other (specify)	<input type="checkbox"/>	f. Other (specify)	<input type="checkbox"/>	g. Other (specify)	<input type="checkbox"/>
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e. Other (specify)	<input type="checkbox"/>																	
f. Other (specify)	<input type="checkbox"/>																	
g. Other (specify)	<input type="checkbox"/>																	

<b>11. Description of Hazardous Wastes (see instructions on page 17)</b>						
<b>A. Waste Codes for Federally Regulated Hazardous Wastes.</b> Please list the waste codes of the Federal hazardous wastes handled at your site. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Use an additional page if more spaces are needed.						
D001	D008					
<b>B. Waste Codes for State-Regulated (i.e., non-Federal) Hazardous Wastes.</b> Please list the waste codes of the State-regulated hazardous wastes handled at your site. List them in the order they are presented in the regulations. Use an additional page if needed for more waste codes.						
221	222	223	291	352		
<b>12. Comments (see instructions on page 17)</b>						
<b>13. Certification.</b> I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. (See instructions on page 17)						
<b>Signature of owner, operator, or an authorized representative</b>		<b>Name and Official Title (type or print)</b>			<b>Date Signed (mm/dd/yyyy)</b>	
		Jason Engle, Sec./Treasurer			07/07/2008	

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER:

SITE NAME: Jack Engle & Co.

EPA ID NO: CAD981450349

**U.S. ENVIRONMENTAL  
PROTECTION AGENCY**

2007 Hazardous Waste Report

**FORM  
GM**

**WASTE GENERATION  
AND MANAGEMENT**

**Instructions:** Please see the detailed instructions on pages 18 to 28 of the instructions and forms booklet before completing this form.

<b>Sec. 1</b>	<b>A. Waste Description</b> Flammable liquid from fuel tanks of inoperable vehicles; diesel fuel		
<b>B. EPA Hazardous Waste Codes</b> D001		<b>C. State Hazardous Waste Codes</b> 343	
<b>D. Source Code</b> G11  Management Method Code for Source Code G25	<b>E. Form Code</b> W219	<b>F. Quantity Generated in 2007</b> 110.000000	<b>G. UOM</b> 5  Density 7.00 <input checked="" type="checkbox"/> lbs/gal <input type="checkbox"/> sg

<b>Sec. 2</b>	Was any of this waste managed on-site? (pages 24 and 25) <input type="checkbox"/> Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1) <input checked="" type="checkbox"/> No (SKIP TO SEC. 3)	
<b>ON-SITE PROCESS SYSTEM 1</b>		<b>ON-SITE PROCESS SYSTEM 2</b>
<b>On-site Management Method Code</b>	<b>Quantity treated, disposed or recycled on-site in 2007</b>	<b>On-site Management Method Code</b>
<b>Quantity treated, disposed or recycled on-site in 2007</b>		<b>Quantity treated, disposed or recycled on-site in 2007</b>

<b>Sec. 3</b>	<b>A. Was any of this waste shipped off-site in 2007 for treatment, disposal or recycling? (pages 25 and 26)</b> <input checked="" type="checkbox"/> Yes (CONTINUE TO BOX B) <input type="checkbox"/> No (FORM IS COMPLETE)		
<b>Site 1</b>	<b>B. EPA ID No. of facility to which waste was shipped</b> CAD008302903	<b>C. Off-site Management Method Code Shipped to</b> H061	<b>D. Total quantity shipped in 2007</b> 110.000000
<b>Site 2</b>	<b>B. EPA ID No. of facility to which waste was shipped</b>	<b>C. Off-site Management Method Code Shipped to</b>	<b>D. Total quantity shipped in 2007</b>
<b>Site 3</b>	<b>B. EPA ID No. of facility to which waste was shipped</b>	<b>C. Off-site Management Method Code Shipped to</b>	<b>D. Total quantity shipped in 2007</b>

**Comments:** E. The waste consisted of old diesel fuel from out-of-service vehicles. This is not expected to be a recurring waste stream.

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER:

SITE NAME: Jack Engle & Co.

EPA ID NO: CAD981450349

**U.S. ENVIRONMENTAL  
PROTECTION AGENCY**

2007 Hazardous Waste Report

**FORM  
GM**

**WASTE GENERATION  
AND MANAGEMENT**

**Instructions: Please see the detailed instructions on pages 18 to 26 of the instructions and forms booklet before completing this form.**

<b>Sec. 1</b>	<b>A. Waste Description</b> Hazardous waste solids from sweeping production areas; mixture of sediment and debris containing lead.		
<b>B. EPA Hazardous Waste Codes</b> D008		<b>C. State Hazardous Waste Codes</b> 181	
<b>D. Source Code</b> G33  Management Method Code for Source Code G25	<b>E. Form Code</b>  W319	<b>F. Quantity Generated in 2007</b>  27,500.000000	<b>G. UOM</b> 1  Density <input type="checkbox"/> lbs/gal <input type="checkbox"/> sg

<b>Sec. 2</b>	Was any of this waste managed on-site? (pages 24 and 25) <input type="checkbox"/> Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1) <input checked="" type="checkbox"/> No (SKIP TO SEC. 3)	
<b>ON-SITE PROCESS SYSTEM 1</b>		<b>ON-SITE PROCESS SYSTEM 2</b>
On-site Management Method Code	Quantity treated, disposed or recycled on-site in 2007	On-site Management Method Code Quantity treated, disposed or recycled on-site in 2007

<b>Sec. 3</b>	<b>A. Was any of this waste shipped off-site in 2007 for treatment, disposal or recycling? (pages 25 and 26)</b> <input checked="" type="checkbox"/> Yes (CONTINUE TO BOX B) <input type="checkbox"/> No (FORM IS COMPLETE)		
<b>Site 1</b>	<b>B. EPA ID No. of facility to which waste was shipped</b> NVT330010000	<b>C. Off-site Management Method Code Shipped to</b> H132	<b>D. Total quantity shipped in 2007</b> 27,500.000000
<b>Site 2</b>	<b>B. EPA ID No. of facility to which waste was shipped</b>	<b>C. Off-site Management Method Code Shipped to</b>	<b>D. Total quantity shipped in 2007</b>
<b>Site 3</b>	<b>B. EPA ID No. of facility to which waste was shipped</b>	<b>C. Off-site Management Method Code Shipped to</b>	<b>D. Total quantity shipped in 2007</b>

Comments:

POST THIS LICENSE IN A CONSPICUOUS PLACE THIS LICENSE IS NOT TRANSFERABLE

## LOS ANGELES COUNTY BUSINESS LICENSE

No. 422748

COUNTY OF LOS ANGELES - STATE OF CALIFORNIA

THE LICENSEE NAMED HEREON HAS PAID TO THE UNDERSIGNED TREASURER AND TAX COLLECTOR THE AMOUNT SHOWN AND IS HEREBY LICENSED, UNDER PROVISIONS OF COUNTY CODE TITLE 7 FOR THE PERIOD EXPIRING ON THE DATE SHOWN, TO CARRY ON THE BUSINESS OR OCCUPATION SPECIFIED, AT THE LOCATION SHOWN (IN THE CASE OF THE STATIONARY BUSINESS), OR TO OPERATE THE VEHICLE SPECIFIED. THIS LICENSE IS SUBJECT TO ANY SPECIAL CONDITIONS SHOWN AND IS VALID ONLY IN THE UNINCORPORATED TERRITORY OF LOS ANGELES COUNTY.

LICENSEE, LOCATION-BUSINESS, OCCUPATION OR VEHICLE

ENGLE, JACK  
 JACK ENGLE  
 P.O. BOX 1705  
 LOS ANGELES, CA 90001

SALVAGE DEALER  
 8440 S ALAMEDA ST  
 LOS ANGELES 90001



1354 113471R1

11/02/2010

10/31/2011

\$250.00

DATE OF ISSUE

EXPIRATION DATE

← LICENSE FEE

← PENALTY COLLECTED

*Manly Salas*  
 LOS ANGELES COUNTY  
 TREASURER AND TAX COLLECTOR

COUNTERSIGNED

CITY LICENSE: LA COUNTY

DECAL/PLATE NO.

SPECIAL CONDITIONS

*Wendy L. Walsworth*  
 COUNTY AUDITOR CONTROLLER

THIS DOCUMENT IS VOID WITHOUT A COLORED BACKGROUND ON THE FRONT AND THE SAME BACKGROUND IN THE BOX BELOW.  
THE DOCUMENT ALSO CONTAINS AN ARTIFICIAL *KNIGHT™ WATERMARK & FINGERPRINT* - SEE BELOW FOR ADDITIONAL SECURITY FEATURES.

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**FINGERPRINT  
SECURITY**



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**KNIGHT™  
FINGERPRINT**  
↑

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**TO VIEW WATERMARKS  
HOLD AT ANGLE  
OR  
UNDER BLACKLIGHT**  
↑

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**FINGERPRINT**  
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which are covered under U.S. Patents 553890, 5575508, 5641183, 5785353, 5984364 & 6030000

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# COPY CERTIFICATION BY DOCUMENT CUSTODIAN

I, Alan Engle, of legal age, being first duly sworn, hereby  
Name of document custodian

Swear (or affirm) that the attached reproduction of

Los Angeles County Business License # 422748  
Description of documents

Is a true and exact copy of the correct and complete original document.

[Signature]  
Signature of document custodian (affiant)

State of California

County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 8th day of March,

20 11 by Alan M. Engle

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

[Signature]  
Notary Public Signature



(Notary Seal)

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 LOS ANGELES, CA 90001

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 8440 S ALAMEDA ST  
 LOS ANGELES 90001



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11/02/2010

10/31/2011

\$250.00

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*Manly Salas*  
 LOS ANGELES COUNTY  
 TREASURER AND TAX COLLECTOR

COUNTERSIGNED

CITY LICENSE: LA COUNTY

DECAL/PLATE NO.

SPECIAL CONDITIONS

*Wendy L. Wadsworth*  
 COUNTY AUDITOR CONTROLLER

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JACK ENGLE  
P.O. BOX 1705  
LOS ANGELES, CA 90001

SALVAGE DEALER  
8440 S ALAMEDA ST  
LOS ANGELES 90001



1354 113471R1

11/02/2010

10/31/2011

\$250.00

DATE OF ISSUE  
EXPIRATION DATE  
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← PENALTY COLLECTED

*Handwritten Signature*  
LOS ANGELES COUNTY  
TREASURER AND TAX COLLECTOR

CITY LICENSE: LA COUNTY

DECAL/PLATE NO.

COUNTERSIGNED

SPECIAL CONDITIONS

*Handwritten Signature*  
COUNTY AUDITOR-CONTROLLER

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# AGRICULTURAL COMMISSIONER WEIGHTS AND MEASURES

THIS REGISTRATION MUST BE CONSPICUOUSLY DISPLAYED AT PLACE OF BUSINESS



## COUNTY OF LOS ANGELES WEIGHTS AND MEASURES DEVICE REGISTRATION CERTIFICATE

IDENTIFICATION NO.	ANNUAL FEE	ISSUE DATE	EXPIRATION DATE
02329	\$ 1600.0	12/15/10	12/31/11

THIS CERTIFICATE IS VALID ONLY WHEN FEES HAVE BEEN PAID.  
IT IS NOT TRANSFERABLE.  
VOID UPON CHANGE OF OWNERSHIP OR LOCATION.

CALENDAR YEAR

**2011**

COUNTY OF LOS ANGELES  
BY  
KURT E. FLOREN  
COMMISSIONER/DIRECTOR

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O

JACK ENGLE COMPANY  
8440 S. ALAMEDA ST.  
LOS ANGELES, CA 90001-4112

LOCATION OF BUSINESS BEING REGISTERED

**AGRICULTURAL COMMISSIONER  
WEIGHTS AND MEASURES**

THIS REGISTRATION MUST BE CONSPICUOUSLY DISPLAYED AT PLACE OF BUSINESS



**COUNTY OF LOS ANGELES  
WEIGHTS AND MEASURES  
DEVICE REGISTRATION CERTIFICATE**

IDENTIFICATION NO.	ANNUAL FEE	ISSUE DATE	EXPIRATION DATE
02329	\$ 1600.0	12/15/10	12/31/11

THIS CERTIFICATE IS VALID ONLY WHEN FEES HAVE BEEN PAID.  
IT IS NOT TRANSFERABLE.  
VOID UPON CHANGE OF OWNERSHIP OR LOCATION.

CALENDAR YEAR

**2011**

COUNTY OF LOS ANGELES  
BY  
KURT E. FLOREN  
COMMISSIONER/DIRECTOR

ISSUED  
TO

JACK ENGLE COMPANY  
8440 S. ALAMEDA ST.  
LOS ANGELES, CA 90001-4112

LOCATION OF BUSINESS BEING REGISTERED


DEPARTMENT OF MOTOR VEHICLES  
MOTOR CARRIER SERVICES BRANCH MS G875  
P O. BOX 932370 Sacramento, CA. 94232-3700  
(916) 657-8153



03/02/2011

\_\_\_\_\_  
\_\_\_\_\_

JACK ENGLE AND COMPANY  
PO BX 01705  
LOS ANGELES, CA 90001

 A Public Service Agency		<b>MOTOR CARRIER PERMIT</b>			
<b>DEPARTMENT OF MOTOR VEHICLES</b> Motor Carrier Services Branch P.O. BOX 932370 Sacramento, CA. 94232-3700  <b>JACK ENGLE AND COMPANY</b> PO BX 01705. LOS ANGELES, CA 90001		<b>Valid From:</b>	04/01/2011	<b>Valid Through:</b>	03/31/2012
		<b>CA#:</b>	0054392		
		The carrier named on this permit, having made written application to the Department of Motor Vehicles for a permit to operate as a motor carrier of property as defined in vehicle code section 34601, and having met the requirements and paid the appropriate fees, is granted a permit of the following classification:			
		<b>Private Full Year Corporation</b>			
<b>Pmt Date:</b>	03/01/2011	<b>Office #:</b>	154		
<b>Account #:</b>	403065	<b>Tech ID:</b>	CV		
<b>Sequence #:</b>	0013	<b>Amt Paid:</b>	\$240.00		

!!!IMPORTANT REMINDERS!!!

- 1. Your permit will expire at midnight on the 'Valid Through' date. If you do not receive a renewal notice 30 days prior to the expiration date, please submit an original application and check the "Renewal" box.
- 2. Your insurance must remain valid through the term of your permit or a suspension action could occur.
- 3. Changes to your fleet are not required to be reported until your renewal.
- 4. Changes to your business entity may require a new CA# and application for another Motor Carrier Permit.
- 5. If you decide to no longer operate as a motor carrier of property, you must submit a 'Voluntary Withdrawal' form.
- 6. For changes to the address, business name, officers, or authorized representative's name, please complete the 'Notice of Change' form. Changes during your renewal period may be submitted on your renewal application.
- 7. You may download forms from the Internet at [www.dmv.ca.gov](http://www.dmv.ca.gov) or receive further information by calling: (916) 657-8153.

California Relay Telephone Service for the deaf or hearing impaired from TDD Phones: 1-800-735-2929; from Voice Phones: 1-800-735-2922

POST THIS LICENSE IN A CONSPICUOUS PLACE THIS LICENSE IS NOT TRANSFERABLE

## LOS ANGELES COUNTY BUSINESS LICENSE

No. 431577

COUNTY OF LOS ANGELES - STATE OF CALIFORNIA

THE LICENSEE NAMED HEREON HAS PAID TO THE UNDERSIGNED TREASURER AND TAX COLLECTOR THE AMOUNT SHOWN AND IS HEREBY LICENSED, UNDER PROVISIONS OF COUNTY CODE TITLE 7 FOR THE PERIOD EXPIRING ON THE DATE SHOWN, TO CARRY ON THE BUSINESS OR OCCUPATION SPECIFIED, AT THE LOCATION SHOWN (IN THE CASE OF THE STATIONARY BUSINESS), OR TO OPERATE THE VEHICLE SPECIFIED. THIS LICENSE IS SUBJECT TO ANY SPECIAL CONDITIONS SHOWN AND IS VALID ONLY IN THE UNINCORPORATED TERRITORY OF LOS ANGELES COUNTY.

LICENSEE, LOCATION-BUSINESS, OCCUPATION OR VEHICLE

ENGLE, JACK  
 JACK ENGLE  
 P.O. BOX 1705  
 LOS ANGELES, CA 90001



1354 113471R1

11/01/2011

10/31/2012

\$250.00

DATE OF ISSUE

EXPIRATION DATE

← LICENSE FEE

← PENALTY COLLECTED

SALVAGE DEALER  
 8440 S ALAMEDA ST  
 LOS ANGELES 90001

*Mark Salas*  
 LOS ANGELES COUNTY  
 TREASURER AND TAX COLLECTOR

COUNTERSIGNED

CITY LICENSE: LA COUNTY

DECAL/PLATE NO.

SPECIAL CONDITIONS

*Wendy L. Wadsworth*  
 COUNTY AUDITOR CONTROLLER

76L325 (Rev. 8/08)

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LOS ANGELES COUNTY CERTIFIED UNIFIED PROGRAM AGENCY  
ADMINISTERED BY LOS ANGELES COUNTY FIRE DEPARTMENT

**UNIFIED PROGRAM FACILITY PERMIT**

**FISCAL YEAR: July 1, 2011 - June 30, 2012**

**ISSUED TO:** ALAN ENGLE  
JACK ENGLE & CO  
PO BOX 01705  
LOS ANGELES, CA 90001

**LA Co. CUPA NO. AR:** AR0002217

**FACILITY OWNER:** JACK ENGLE & CO

**FACILITY SITE ADDRESS:** 8440 S ALAMEDA ST, LOS ANGELES, CA 90001

THIS PERMIT IS ISSUED FOR THE FOLLOWING PROGRAMS:

**Administering Agency:**

LA COUNTY FIRE DEPARTMENT  
LA COUNTY FIRE DEPARTMENT

**Program Description:**

CALIFORNIA ELECTRONIC REPORTING SURCHARGE  
HAZARDOUS MATERIALS DISCLOSURE PROGRAM  
HAZARDOUS WASTE GENERATOR PROGRAM

**THIS PERMIT MUST BE CONSPICUOUSLY DISPLAYED  
AT THE FACILITY AT ALL TIMES.**

**ISSUED BY:** Daryl L. Osby  
County of Los Angeles Fire Chief

**ISSUED ON:** Feb 8, 2012

**This permit is valid only for the above location and is subject to ALL REQUIRMENTS of State and Local Laws.  
The permit is non-transferrable and is void upon change in ownership or location.**

**This permit is valid only for the above location and is subject to all requirements of State and local laws. The permit is non-transferrable and is void upon change in ownership or location. You must report all changes in ownership, mailing address, and business closure to the Health Hazardous Materials Division at (323) 890-4000.**

### **Permit Conditions**

The permittee must comply with the following applicable program requirements including all local County and City ordinances. Failure to comply with the following may result in criminal, civil or administrative enforcement action or revocation of this permit:

Hazardous Materials Program: California Health and Safety Code, Division 20, Chapter 6.95, Article 1, the California Code of Regulations, Title 19, and the California Fire Code, Title 24, Part 9, Chapter 27, Sections 2701.5.1 and 2705.2.

California Accidental Release Prevention Program: California Health and Safety Code, Division 20, Chapter 6.95, Article 2, and the California Code of Regulations, Title 19.

Hazardous Waste Generator Program: California Health and Safety Code, Division 20, Chapter 6.5, Articles 1-13, Section 25100 et seq., and the California Code of Regulations, Title 22, Division 4.5, Chapters 10, 11, 12, and 31.

Tiered Permit Hazardous Waste Treatment and Onsite or Offsite Recycler: California Health and Safety Code, Division 20, Chapter 6.5, Section 25200

Aboveground Petroleum Storage Tank Program: California Health and Safety Code, Division 20, Chapter 6.67, Section 25270 et seq.

Underground Storage Tank (UST) Program: California Health and Safety Code, Division 20, Chapter 6.7 and 6.75, and the California Code of Regulations, Title 23, Chapters 16 and 18.

The permittee that is operating a UST must comply with the following:

- Maintain all UST related unified program forms at the facility.
- Comply with the requirements of the California Code of Regulations, Chapter 16, Article 5 in the event of a spill, leak or other unauthorized release. Additionally, the permittee must comply with a release response plan approved by the administering agency.
- The approved monitoring, response, and plot plans shall be maintained on site with the permit.
- Must notify the administering agency within 30 days of any changes in the usage of any UST including: storage of a new hazardous substance, change in monitoring procedures, and change in owner or operator.
- Perform yearly maintenance testing of all leak detection equipment and provide documentation of such testing to the administering agency.
- Obtain approval from the administering agency and local fire and building authorities prior to modifying any UST system.
- Ensure that written records of all monitoring performed is maintained on site by the operator and is available for inspection for a period of at least 3 years from the date the monitoring was performed,
- Submit annual permit fees
- Submit an annual report documenting compliance with the above conditions with 30 days of the anniversary of the permit issuance date.



# COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS STORMWATER CERTIFICATE OF INSPECTION

www.cleanla.com

Site-File No. 11515 - 711551

Inspection No. 70304

Business Name JACK ENGINE & CO

Business Address 8440 S MARBORA ST., LOS ANGELES, CA 90001

Business Telephone No. 323-559-9111 NO EXPOSURE CERTIFICATION = NO

Permit status of facility:

☐ NPDES Permit ☐ GIASP (filed NOI) ☒ Coverage under Stormwater Certificate ☐ Referral to RWQCB  
Facility's WDID # 4191000637 SWPPP onsite ☒ Yes ☐ No Date of SWPPP 11/4/12

CRITICAL SOURCES TRACKING SYSTEM FACILITY CLASSIFICATIONS: EPA Facilities: ☒ Tier 1 ☐ Tier 2  
Commercial: ☐ Food/Drink Services\* ☐ Automotive Services\* ☐ Retail Gasoline Outlet/Auto Dealerships\* ☐ Not Elsewhere Classified  
Federally Mandated Facilities: ☐ Municipal Landfill ☐ Hazardous Waste Treatment / Recovery Facilities ☐ SARA Title 111

\* - Must use additional BMPs noted on Critical Source Supplement VEHICLE MAINTENANCE, CONTAINER WASH, PAVER (11/11/12) 41092

SIC 5093 Narrative Description: SCRAP & WASTE HANDLING (ALUMINUM, PAPER, CORRO. METAL)

Based on observations made during the inspection and document review, the following BMP deficiencies were noted.  
Deficient BMPs must be corrected to this Department's satisfaction.

## DEFICIENT BMPs OBSERVED

NONE

REINSPECTION NO.

COMMENTS:

SW FEE DUE: \$

This report is furnished to the facility representative to be used as a measurement of the effectiveness of BMPs currently being implemented at the facility to prevent stormwater pollution. You are hereby directed to correct any violation(s) of the Los Angeles County Code Title 12 Chapter 12.80 noted in the deficiencies section above within fifteen (15) days from the date on this inspection form.

☐ Additional Notice of Violation Order to Comply attached.

Upon completion of corrective actions please contact CHAD HARRIS

Monday through Friday 8 a.m. to 9:30 a.m. at (310) 524-4862 for compliance verification.

Facility Representative Signature: [Signature] Date: 3/20/13

Print name of Facility Representative: Alfred Gaspar Inspector: CHAD HARRIS

STORMWATER CERTIFICATE ISSUED ☒ YES ☐ NO

A Stormwater certificate will not be issued until all deficient BMPs have been corrected.

Issuance of a Stormwater certificate indicates this site to be in compliance with all stormwater BMPs at the time of inspection.

**BEST MANAGEMENT PRACTICE (BMP) CHECKLIST**

The BMPs listed below are suggested measures to control the discharge of pollutants to the stormwater drainage system. It is encouraged to employ additional BMPs if they will control pollutants in an effective manner. If the inspector has lined out a BMP this indicates BMP is not applicable to the facility. If the inspector has circled a BMP this indicates BMP is not being implemented or is not being implemented properly

**A. MINIMUM BMPs - APPLICABLE TO ALL FACILITIES**

1. Termination of all non-stormwater discharge to storm drain.
2. General good housekeeping.
3. Spill prevention and control procedures in place.
4. ~~Soil erosion control~~
5. Employee training program on stormwater issues
6. Post on-site storm drains to indicate they are not to receive liquid or solid wastes
7. Regular cleaning of storm drainage system
8. Absorbent and cleaning materials on hand for use
9. Stormwater runoff routed around operating, processing, fueling, cleaning and storage areas
10. Hose bibs eliminated or posted
11. Proper disposal of air conditioning, cooling tower, and condensate drains

**B. VEHICLE/EQUIPMENT FUELING**

1. Fueling area design minimizes storm water exposure
2. Covered fueling area
3. Perimeter drain or pavement sloped to containment sump
4. ~~UST equipped with spill and overfill protection~~
5. Above ground tanks within spill containment

**C. VEHICLE & EQUIPMENT WASHING/STEAM CLEANING**

1. ~~Use offsite commercial washing and cleaning businesses~~
2. Covered designated wash area, sewer under permit
3. Exposed designated wash area, sewer w/RDS permit
4. ~~Covered designated wash area, containment sump, permit~~
5. ~~Exposed designated wash area, containment sump, permit~~
6. Water recirculation/reclamation system used
7. ~~Demineralized/ultra-pure water spray rinse, no runoff~~
8. ~~Portable containment and vacuum collection of wastewater~~
9. ~~Onsite washing by vendor, wastewater disposal offsite~~
10. ~~Onsite washing by vendor, wastewater collected and disposed onsite, permit~~

**D. GROUNDS MAINTENANCE**

1. Leaving or planting native vegetation to reduce maintenance
2. Careful use of pesticides and fertilizers in landscaping
3. Integrated pest management where appropriate
4. Sweeping of paved surfaces

**E. VEHICLE & EQUIPMENT MAINTENANCE AND REPAIR**

1. Equipment kept clean, build-up of oil and grease avoided
2. Drip pans or containers available where needed
3. Covered designated maintenance area w/ spill containment
4. ~~Exposed designated maintenance area w/ spill containment~~
5. Recycle greases, used oil, oil filters, antifreeze, cleaning solutions, automotive batteries, hydraulic and trans. fluids
6. Use non-toxic chemicals for maintenance when possible
7. Store idle equipment under cover

**F. OUTDOOR LOADING AND UNLOADING OF MATERIALS**

1. Operations withing designated area w/spill containment
2. Fully covered loading/unloading docks
3. ~~Partially covered loading/unloading docks~~
4. ~~Seal or door skirt between trailer and building~~
5. Truck well w/manual sump pump, spill procedure posted
6. ~~Truck well w/RDS system and permit. Spill procedure posted~~
7. Drip pans or containers used under hoses or transfer operations

**G. OUTDOOR PROCESS/EQUIPMENT**

1. Maintain activity indoors
2. Cover the area with a permanent roof
3. Stormwater runoff routed around process area
4. Process wastes piped directly to sewer pretreatment system
5. Spill containment for process areas
6. Air emission control equipment under AQMD permit

**H. OUTSIDE STORAGE**

1. Store materials indoors
2. Cover storage area with fixed roof or temporary cover
3. Store materials on paved or impervious surfaces
4. Store materials within containment berms
5. Sweep and maintain routes to and from storage areas

**I. WASTE HANDLING AND DISPOSAL**

1. Recycle materials within plant or to offsite facilities
  2. Valid sewer disposal permit and pretreatment system in place
  3. Hazardous waste generator license or permit in place ✓
  4. Wastes segregated by type, labeled, and dated
  5. Waste storage/pretreatment areas clean and free of spill or leaks
  6. Proper records maintained on waste storage and disposal
- CITY OF SOUTHWEST*  
*WASTE OIL ABSORBENT (7500 P) HANDLED 11/11/12*  
*CLASSIFIED HAZARDOUS 1/23/12, 2410 GALL.*

**CRITICAL SOURCE SUPPLEMENT**

If the inspector has lined out a BMP this indicates BMP is not applicable to the facility. If the inspector has circled a BMP this indicates BMP is not being implemented or is not being implemented properly.

**RESTAURANTS**

1. Has received educational materials on stormwater pollution prevention practices.
2. Keeps trash bin area clean and trash bin lids closed, does not fill trash bin with washout water or any other liquid, ensures that only watertight containers are used.
3. Trains employees to properly manage waste materials as well as to implement other stormwater pollution prevention practices
4. Does not pour oil and grease or oil and grease residue onto a parking lot, street or adjacent catch basin
5. Does not allow illicit discharges, such as discharges of wash water from floor mats, floors, porches, filters, garbage/trash containers, parking lots, alleys, sidewalks and street areas (in the immediate vicinity of the establishment)
6. Removes food waste, rubbish, or other materials from parking lot areas in a sanitary manner that does not create a nuisance or discharge to the storm drain

**AUTOMOTIVE SERVICES**

1. Has received educational materials on stormwater pollution prevention practices
2. Keeps trash bin area clean and trash bin lids closed, does not fill trash bin with washout water or any other liquid, ensures that only watertight containers are used.
3. Trains employees to properly manage hazardous materials and waste as well as to implement other stormwater pollution prevention practices.
4. Is aware that wash down of outside areas to the storm drain is prohibited
5. Labels, inspects, and routinely cleans storm drain inlets and catch basins that are located on the facility's property
6. Maintains the facility area so that it is clean and dry and without evidence of excessive staining
7. Implements housekeeping BMPs to prevent spills and leaks
8. Properly discharges wastewaters to a sanitary sewer and/or contains wastewaters for transfer to a legal point of disposal
9. Properly manages raw and waste materials including proper disposal of hazardous waste *7500 P WASTE OIL 11/20/12 17/11/12*
10. Protects outdoor work and storage areas to prevent contact of pollutants with rainfall and runoff stormwater pollution prevention practices

**RETAIL GASOLINE OUTLET / AUTOMOBILE DEALERSHIP**

1. Has received educational materials on stormwater pollution prevention practices
2. Keeps trash bin area clean and trash bin lids closed, does not fill trash bin with washout water or any other liquid, ensures that only watertight containers are used
3. Trains employees to properly manage hazardous materials and waste as well as to implement other stormwater pollution prevention practices
4. Is aware that wash down of outside areas to the storm drain is prohibited
5. Labels, inspects, and routinely cleans storm drain inlets and catch basins that are located on the facility's property
6. Routinely sweeps fuel-dispensing areas for removal of litter and debris, and keep rags and absorbent ready for use in case of leaks and spills
7. Is aware of design flaws (such as grading that doesn't prevent run-on or inadequate roof covers and berms) and that equivalent BMPs are implemented
8. Posts signs close to fuel dispensers, which warn vehicle owners/operators against "topping off" of vehicle fuel tanks and installation of automatic shutoff fuel dispensing nozzles
9. Routinely checks air/water supply areas and cleans leaks and drips

COMMENTS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Inspection, Testing, and Maintenance Cover Sheet**  
**NFPA 25 as amended by CCR, Title 19**

**Property Information:**

Name: Jack Engle Company, Inc.  
 Address: 8440 South Alameda Street  
 City: Los Angeles  
 ZIP: 90001  
 Contact: Al Gasper  
 Telephone: 323-589-8111

Occupancy /Use: Warehouse/ office  
 Construction Type: Tilt up  
 No. Stories: one  
 Year Constructed: unknown

**Contractor Information:**

Name: Champion Fire Systems, Inc.  
 Address: 12170 Santa Margarita Court  
 City: Rancho Cucamonga  
 State: Ca, 91730  
 Telephone: 909-483-9789  
 CA License# C16#710918  
 Job # Jack Engle Company  
 Performed by: Frank Littlefield  
 (Print)

1 Number of System Risers

## Copy sent to:

☒ Owner Date 9-4-2012  
☒ Fire AHJ Date 9-4-2012  
☐ Contractor Date \_\_\_\_\_

**NOTES:**


1) For specific inspection, testing, and maintenance requirements and information, see NFPA 25, 2002 Edition as amended by California Code of Regulations, Title 19, §901 to §906.

2) Inspection Items may be performed by the Owner in accordance with California Code of Regulations Title 19 §904.1(a)

**Note:** Contractor information may be pre-printed

Forms included with this report	NFPA 25 Chapter	Number of Forms	N/A	FAIL*	PASS
<input checked="" type="checkbox"/> Automatic Sprinkler System	5	5 year inspection			x
<input type="checkbox"/> Standpipe and Hose Systems	6				
<input type="checkbox"/> Private Water Supply System	7				
<input type="checkbox"/> Fire Pump	8				
<input type="checkbox"/> Water Storage Tank	9				
<input type="checkbox"/> Water Spray System	10				
<input type="checkbox"/> Foam Water Sprinkler System	11				

\*See "Deficiencies and Comments" section at end of each respective form.

Inspection, Testing, and Maintenance Fire Sprinkler System NFPA 25, Chapter 5 as amended by CCR, Title 19		Page 1 of 4
Date of Inspection, Testing, Maintenance: <u>9-4-2012</u>	System Riser ID: <u>1</u>	
Property Information:		
Name: <u>Jack Engle Company, Inc.</u>	Type of System: <div style="display: flex; align-items: flex-start;"> <input checked="" type="checkbox"/> Wet Pipe  <input type="checkbox"/> Dry Pipe  <input type="checkbox"/> Preaction  <input type="checkbox"/> Deluge           </div>	
Address: <u>8440 South Alameda Street</u> <u>Los Angeles</u>		
City: <u>Ca, 90001</u>		


Main Drain Test Results:	Abbreviation Key: I = Inspection T = Test M = Maintenance A-O = After Operation MI = Per Manufacturer's Instructions
Initial Static Pressure: <u>110</u> (psi)	
Residual Pressure: <u>90</u> (psi)	
Restored Static Pressure: <u>100</u> (psi)	

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
1.1	I	Daily Weekly	Preaction/Deluge Valves – Enclosure temperature	12.4.3.1		X	
1.2	I	Daily Weekly	Dry Pipe Valves – Enclosure temperature	12.4.4.1.1		X	
1.3	I	Quarterly	Gauges (Dry, Preaction, Deluge Systems)	5.2.4.2 5.2.4.3		X	
1.4	I	Quarterly	Control Valves	12.3.2.1			x
1.5	I	Quarterly	Alarm Devices	5.2.6			x
1.6	I	Quarterly	Gauges (Wet Pipe Systems)	5.2.4.1			x
1.7	I	Quarterly	Hydraulic nameplate	5.2.7			x
1.8	I	Quarterly	Pipe and Fittings	5.2.2			x
1.9	I	Quarterly	Sprinklers	5.2.1			x
1.10	I	Quarterly	Spare Sprinklers	5.2.1.3			x
1.11	I	Quarterly	Fire Department Connections	12.7.1			x
1.12	I	Quarterly	Alarm Valves – Exterior Inspection	12.4.1.1			x
1.13	I	Quarterly	Preaction/Deluge Valves – Exterior Inspection	12.4.3.1.6		X	
1.14	I	Quarterly	Pressure Reducing Valves	12.5.1.1			x
1.15	I	Quarterly	Dry Pipe Valves – Exterior Inspection	12.4.4.1.4		x	
1.16	I	Quarterly	Backflow Preventers	12.6.1			x
1.17	I	Annually	Buildings	5.2.5			x


Inspection, Testing, and Maintenance Fire Sprinkler System NFPA 25, Chapter 5 as amended by CCR, Title 19		Page 2 of 4
Date of Inspection, Testing, Maintenance: <u>9-4-2012</u>  Property Information: Name: <u>Jack Engle Company, Inc.</u> Address: <u>8440 South Alameda Street</u> <u>Los Angeles</u> City: <u>Ca, 90001</u>	System Riser ID: <u>1</u>  Type of System: <input checked="" type="checkbox"/> Wet Pipe <input type="checkbox"/> Dry Pipe <input type="checkbox"/> Preaction <input type="checkbox"/> Deluge	



Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
1.18	I	Annually	Hangers	5.2.3		x	
1.19	I	Annually	Seismic Braces	5.2.3		x	
1.20	I	5 Years	Hangers (Accessible concealed spaces)	5.2.3.3		x	
1.21	I	5 Years	Seismic Braces (Accessible concealed spaces)	5.2.3.3		X	
1.22	I	5 Years	Pipe and Fittings (Accessible concealed spaces)	5.2.2.3			X
1.23	I	5 Years	Sprinklers (Accessible concealed spaces)	5.2.1.1.4			x
1.24	I	5 Years	Alarm Valves – Interior Inspection	12.4.1.2			x
1.25	I	5 Years	Alarm Valves - Strainers, filters, orifices	12.4.1.2			x
1.26	I	5 Years	Check Valves – Interior Inspection	12.4.2.1			x
1.27	I	5 Years	Preaction/Deluge Valves – Interior Inspection	12.4.3.1.7		X	
1.28	I	5 Years	Preaction/Deluge Valves – Strainers, filters, orifices	12.4.3.1.8		X	
1.29	I	5 Years	Dry Pipe Valves – Interior Inspection	12.4.4.1.5		x	
1.30	I	5 Years	Dry Pipe Valves - Strainers, filters, orifices	12.4.4.1.6		x	
2.1	T	Annually	Alarm Devices (90 Sec)	5.3.3 12.2.7			X
2.2	T	Annually	Main Drain Test (Enter data on Page 1)	12.2.6 12.2.6.1 12.3.3.4	—	—	X
2.3	T	Annually	Antifreeze Test	5.3.4		x	
2.4	T	Annually	Control Valve - Position	12.3.3.1			x
2.5	T	Annually	Control Valve – Operation	12.3.3.1			x
2.6	T	Annually	Supervisory	12.3.3.5			x
2.7	T	Annually	Preaction Valve – Priming Water	12.4.3.2.1		x	
2.8	T	Annually	Preaction Valve – Low Air Pressure Alarm	12.4.3.2.10		x	
2.9	T	Annually	Preaction Valve – Full Flow Trip Test	12.4.3.2.2		x	

Inspection, Testing, and Maintenance Fire Sprinkler System NFPA 25, Chapter 5 as amended by CCR, Title 19		Page 3 of 4
<p>Date of Inspection, Testing, Maintenance: <u>9-4-2012</u></p> <p>Property Information:</p> <p>Name: <u>Jack Engle Company, Inc.</u></p> <p>Address: <u>8440 South Alameda Street</u> <u>Los Angeles</u></p> <p>City: <u>Ca, 90001</u></p>	<p>System Riser ID: <u>1</u></p> <div style="display: flex; align-items: center;"> <div style="flex: 1;"> <p>Type of System:</p> <p><input checked="" type="checkbox"/> Wet Pipe</p> <p><input type="checkbox"/> Dry Pipe</p> <p><input type="checkbox"/> Preaction</p> <p><input type="checkbox"/> Deluge</p> </div> <div style="flex: 1; text-align: center;">  </div> </div>	

Item	Activity	Frequency	Description	NFPA 25 Reference	Fail	N/A	Pass
2.10	T	Annually	Dry Pipe Valve – Priming Water	12.4.4.2.1		X	
2.11	T	Annually	Dry Pipe Valve – Low Air Pressure Alarm	12.4.4.2.6		X	
2.12	T	Annually	Dry Pipe Valve – Quick-Opening Device	12.4.4.2.4		X	
2.13	T	Annually	Dry Pipe Valve – Trip Test	12.4.4.2.2		X	
2.14	T	Annually	Backflow Preventer Assemblies	12.6.2			X
2.15	T	3 Years	Dry Pipe Valve – Full Flow Trip Test	12.4.4.2.2.2		X	
2.16	T	5 Years	Gauges	5.3.2			X
2.17	T	5 Years	Pressure Reducing Valve	12.5.1.2			X
2.18	T	5 Years	Fire Department Connection Backflush	12.7.4			X
2.19	T	5 Years	Sprinklers – Extra High Temperature	5.3.1.1.1.3		X	
2.20	T	5 Years	Sprinklers – Corrosive environment or corrosive water	5.3.1.1.2		X	
2.21	T	10 Years	Sprinklers - Dry	5.3.1.1.1.5		X	
2.22	T	20 Years	Sprinklers - Fast Response	5.3.1.1.1.2			X
2.23	T	50 Years	Sprinklers	5.3.1.1.1			X
2.24	T	75 Years	Sprinklers 75 years in service	5.3.1.1.1.4		X	
2.25	T		Sprinklers manufactured prior to 1920 – Replace	5.3.1.1.1.1		X	
3.1	M	Annually	Control Valves	12.3.4			X
3.2	M	Annually	Preaction/Deluge Valves	12.4.3.3.2		X	
3.3	M	Annually	Dry Pipe Valves/Quick-Opening Devices	12.4.4.3.2		X	
3.4	M	Annually	Dry Pipe Valve – Low Point Drains	12.4.4.3.3		X	
3.5	M	5 Years	Obstruction Investigation	Chapter 13			X

<b>Inspection, Testing, and Maintenance Fire Sprinkler System</b> <b>NFPA 25, Chapter 5 as amended by CCR, Title 19</b>		Page 4 of 4
<p>Date of Inspection, Testing, Maintenance: <u>9-4-2012</u></p> <p>Property Information:</p> <p>Name: <u>Jack Engle Company, Inc.</u></p> <p>Address: <u>8440 South Alameda Street</u></p> <p style="margin-left: 100px;"><u>Los Angeles</u></p> <p>City: <u>Ca, 90001</u></p>	<p>System Riser ID: <u>1</u></p> <p>Type of System:</p> <p><input checked="" type="checkbox"/> Wet Pipe</p> <p><input type="checkbox"/> Dry Pipe</p> <p><input type="checkbox"/> Preaction</p> <p><input type="checkbox"/> Deluge</p> <div style="text-align: center; margin-top: 20px;">  </div>	

Item	<b>Deficiencies and Comments:</b> Deficiencies and Comments Item number must correspond to the Item number of the Activity listed above:
	system working as designed, system certified.
<div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> See Continuation Page(s) _____ (Indicate the number of continuation pages)                               <input checked="" type="checkbox"/> PASS                               <input type="checkbox"/> FAIL                         </div> <div style="text-align: center;"> <div style="border-top: 1px solid black; width: 150px; margin: 0 auto;"></div>                         Signature                     </div> <div style="text-align: center;"> <div style="border-top: 1px solid black; width: 100px; margin: 0 auto;"></div>                         Date                     </div> </div>	



42-002(Rev 7/04)

**DEPARTMENT OF FOOD AND AGRICULTURE  
DIVISION OF MEASUREMENT STANDARDS**

Remit fees to: PO Box 942872, Sacramento, CA 94271-2872  
6790 Florin-Perkins Rd., Ste. 100, Sacramento, CA 95828-1812

Email: [dms@cdfa.ca.gov](mailto:dms@cdfa.ca.gov) Web Address: [www.cdfa.ca.gov/dms/programs/wm/wm.html](http://www.cdfa.ca.gov/dms/programs/wm/wm.html)  
Phone #: (916) 229-3040 Fax #: (916) 229-3055

## **WEIGHMASTER LICENSE**

**LICENSE NO. 001241**

**Weighmaster**

**JACK ENGLE & CO.  
P O BOX 01705  
LOS ANGELES, CA 90001**

**Total Fees Remitted: \$255.00**

**Effective Date: 7/1/2012**

**License Year: 07/01/2012 - 07/01/2013**

The Weighmaster is responsible to renew this license. (Division 5, Chapter 7, Section 12707, Business and Professions Code)

THIS LICENSE SHALL BE AVAILABLE TO WEIGHTS AND MEASURES OFFICIALS AT EACH WEIGHING LOCATION.  
This license is not transferable. Any change in ownership requires a new license.

**Principal Location**

8440 Alameda St.  
Los Angeles, CA 90001  
County: Los Angeles  
(323) 589-8111

Only persons listed below may perform the functions of a Deputy Weighmaster for the licensed Weighmaster.  
(Division 5, Chapter 7, Section 12703, Business and Professions Code)

For instructions on adding/deleting Deputies to your license, refer to the instruction sheet on our website.  
<http://www.cdfa.ca.gov/dms/programs/wm/wm.html>

**Deputy Weighmaster(s) - 9**

CAMPEROS, THOMAS

CARDENAS, FERREOL

COLEMAN, TIM

DELELLIS, VINCENT

ENGLE, JASON

HERNANDEZ, STEVEN

JERLS, TIM

THOMAS, DONALD G.

ZERMENO, MIGUEL

**Number of vacant deputy positions: 0**



# APPLICATION RENEWAL FOR HAZARDOUS MATERIALS TRANSPORTATION LICENSE

CHP 361R (NEW 06-12) OPI 062

Please print or type.

<b>REASON FOR APPLICATION</b> <input type="checkbox"/> Initial license (\$100.00) <input checked="" type="checkbox"/> <b>Renewal (\$75.00)</b> <input type="checkbox"/> Late renewal (\$100.00) *ONLY ACCEPTED UP TO 30 DAYS PASSED EXPIRATION <input type="checkbox"/> New license -majority change in ownership or control (\$100.00)	<b>COMPANY/APPLICANT NAME</b> <b>JACK ENGLE &amp; COMPANY</b>		<b>FEDERAL EMPLOYER I.D. NUMBER (EIN) (IF NONE, LEAVE BLANK)</b> <b>95-2471303</b>	
	<b>ADDITIONAL NAME THE COMPANY IS DOING BUSINESS AS (IF NO DBA LEAVE BLANK)</b>		<b>SOCIAL SECURITY NUMBER (SSN) (MUST BE PROVIDED FOR INDIVIDUALS)</b>	
	<input type="checkbox"/> Name Change Previous Name		<b>TELEPHONE NUMBER (INCLUDE AREA CODE)</b> <b>(323) 589-8111</b>	
	<b>MAIN OFFICE STREET ADDRESS</b> <b>8440 SOUTH ALAMEDA STREET</b>	<b>CITY</b> <b>LOS ANGELES</b>	<b>STATE</b> <b>CA</b>	<b>ZIP CODE</b> <b>90001</b>
<b>OWNERSHIP INFORMATION (MARK ONLY ONE)</b> <input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP	<input type="checkbox"/> LIMITED LIABILITY COMPANY (LLC) <input type="checkbox"/> INDIVIDUAL - PROVIDE DRIVER'S LICENSE NUMBER AND STATE:	<b>MAIL LICENSE ATTENTION:</b> <b>JOSE CARDENAS</b>		
<b>CALIFORNIA CARRIER IDENTIFICATION NUMBER</b> <b>CA - 54392</b>	<b>CHP HAZARDOUS MATERIALS TRANSPORTATION LICENSE NUMBER AND EXPIRATION DATE</b> <b>139422 1/31/2013</b>	<b>ICC NUMBER (IF APPLICABLE)</b> <b>MC MX</b>	<b>US DOT NUMBER (IF APPLICABLE)</b>	<b>CALIFORNIA CORPORATION NUMBER (IF APPLICABLE)</b>

<b>PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION (PHMSA) REGISTRATION NUMBER AND EXPIRATION DATE</b> <b>PHMSA Expiration Date</b>	<b>FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION (FMCSA) HAZARDOUS MATERIALS SAFETY PERMIT NUMBER AND EXPIRATION DATE (IF APPLICABLE)</b> <b>FMCSA Expiration Date</b>
---	---

SPECIALIZED HIGHWAY ROUTING REQUIREMENT INFORMATION	
HAZARDOUS MATERIAL SHIPMENTS INDICATED BELOW ARE SUBJECT TO SPECIALIZED ROUTING REQUIREMENTS. TO BE PLACED ON THE APPROPRIATE MAILING LIST(S) TO RECEIVE COPIES OF THE ROUTE MAPS AND ASSOCIATED REQUIREMENTS RELATED TO EACH CATEGORY. <b>CHECK ALL APPLICABLE BOXES</b>	
<input checked="" type="checkbox"/> (HMX) Explosives subject to Division 14, California Vehicle Code (CVC).	
<input checked="" type="checkbox"/> (HMPH) Poison Inhalation Hazard material in bulk packagings subject to Division 14.3, CVC.	
<input checked="" type="checkbox"/> (HRCQ) Highway Route Controlled Quantity radioactive materials subject to Division 14.5, CVC.	
<input type="checkbox"/> None of the above (subject only to the general routing requirements contained in Section 31303, CVC, and Section 397.67 of Title 49, Code of Federal Regulations).	

APPLICANT BACKGROUND (REQUIRED RESPONSES)		YES *	NO
a. Has the applicant or any company officer ever been issued a similar license/permit by the Department of California Highway Patrol, another California state agency, or an agency of another state or the federal government? (Other than a renewal of this license)		<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Has the applicant or any company officer ever had any similar license/permit denied, suspended, or revoked by the Department of California Highway Patrol, another California state agency, or an agency of another state or the federal government?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Has the applicant or any officer ever been a partner, officer, director or controlling shareholder in a company or corporation whose license/permit was denied, suspended, or revoked by the Department of California Highway Patrol, another California state agency, or an agency of another state or the federal government?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Has the applicant ever had their authority to transport hazardous materials shipments, for which the display of placards is required, suspended by an agency of the federal government?		<input type="checkbox"/>	<input checked="" type="checkbox"/>

\* EXPLAIN ALL YES ANSWERS ON THE REVERSE SIDE OF THIS FORM

CERTIFICATION INFORMATION
It is agreed that the licensed activity will be conducted in compliance with all applicable laws and regulations, and that the applicant is aware of all applicable California laws and regulations pertaining to motor carrier safety and hazardous materials transportation. It is understood that violation of any law or regulation may result in the filing of a criminal action in a court of law or the filing of an administrative action to suspend or revoke the license. Any misrepresentation of a material fact in conjunction with this application is a misdemeanor and may result in denial or revocation of the license. State law allows the State Board of Equalization and Franchise Tax Board to share taxpayer information with the Department and requires a licensee to pay any state tax obligation, or their license may be withheld or suspended if the state tax obligation is not paid.

<b>AUTHORIZED CERTIFIER'S SIGNATURE</b> 	<b>PRINT OR TYPE NAME AND TITLE</b> <b>Alfred Gaspar, Manager</b>	<b>DATE</b> <b>7/20/2012</b>
---	--	---------------------------------

FOR CHP USE ONLY						
CHECK NUMBER	CHECK DATE	CHECK AMOUNT	LICENSE NUMBER	CONTROL NUMBER	ISSUE DATE	EXPIRATION DATE

<b>CHP USE ONLY</b>	<b>LICENSEE NAME AND MAILING ADDRESS</b> <b>JACK ENGLE &amp; COMPANY</b>  <b>P.O. BOX 01705</b> <b>LOS ANGELES CA 90001</b> <b>ATTENTION: JOSE CARDENAS</b>	<b>MAIL THE ORIGINAL COMPLETED FORM(S) WITH REQUIRED FEE TO:</b>  <b>CALIFORNIA HIGHWAY PATROL</b> <b>P.O. BOX 942898</b> <b>SACRAMENTO, CA. 94298-0001</b>
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DESTROY PREVIOUS EDITIONS

LOS ANGELES COUNTY CERTIFIED UNIFIED PROGRAM AGENCY  
ADMINISTERED BY LOS ANGELES COUNTY FIRE DEPARTMENT

**UNIFIED PROGRAM FACILITY PERMIT**

FISCAL YEAR: July 1, 2012 - June 30, 2013

ISSUED TO: ALAN ENGLE  
JACK ENGLE & CO  
PO BOX 01705  
LOS ANGELES, CA 90001

LA Co. CUPA NO. AR: AR0002217

FACILITY OWNER: JACK ENGLE & CO  
FACILITY SITE ADDRESS: 8440 S ALAMEDA ST, LOS ANGELES, CA 90001

THIS PERMIT IS ISSUED FOR THE FOLLOWING PROGRAMS:

Administering Agency:

LA COUNTY FIRE DEPARTMENT  
LA COUNTY FIRE DEPARTMENT

Program Description:

HAZ WASTE GENERATOR (RCRA-LQG) PROGRAM  
HAZARDOUS MATERIALS DISCLOSURE PROGRAM

**THIS PERMIT MUST BE CONSPICUOUSLY DISPLAYED  
AT THE FACILITY AT ALL TIMES.**

ISSUED BY: Daryl L. Osby  
County of Los Angeles Fire Chief

ISSUED ON: Nov 9, 2012

This permit is valid only for the above location and is subject to ALL REQUIRMENTS of State and Local Laws.  
The permit is non-transferrable and is void upon change in ownership or location.

**This permit is valid only for the above location and is subject to all requirements of State and local laws. The permit is non-transferrable and is void upon change in ownership or location. You must report all changes in ownership, mailing address, and business closure to the Health Hazardous Materials Division at (323) 890-4000.**

### **Permit Conditions**

The permittee must comply with the following applicable program requirements including all local County and City ordinances. Failure to comply with the following may result in criminal, civil or administrative enforcement action or revocation of this permit:

Hazardous Materials Program: California Health and Safety Code, Division 20, Chapter 6.95, Article 1, the California Code of Regulations, Title 19, and the California Fire Code, Title 24, Part 9, Chapter 27, Sections 2701.5.1 and 2705.2.

California Accidental Release Prevention Program: California Health and Safety Code, Division 20, Chapter 6.95, Article 2, and the California Code of Regulations, Title 19.

Hazardous Waste Generator Program: California Health and Safety Code, Division 20, Chapter 6.5, Articles 1-13, Section 25100 et seq., and the California Code of Regulations, Title 22, Division 4.5, Chapters 10, 11, 12, and 31.

Tiered Permit Hazardous Waste Treatment and Onsite or Offsite Recycler: California Health and Safety Code, Division 20, Chapter 6.5, Section 25200

Aboveground Petroleum Storage Tank Program: California Health and Safety Code, Division 20, Chapter 6.67, Section 25270 et seq.

Underground Storage Tank (UST) Program: California Health and Safety Code, Division 20, Chapter 6.7 and 6.75, and the California Code of Regulations, Title 23, Chapters 16 and 18.

The permittee that is operating a UST must comply with the following:

- Maintain all UST related unified program forms at the facility.
- Comply with the requirements of the California Code of Regulations, Chapter 16, Article 5 in the event of a spill, leak or other unauthorized release. Additionally, the permittee must comply with a release response plan approved by the administering agency.
- The approved monitoring, response, and plot plans shall be maintained on site with the permit.
- Must notify the administering agency within 30 days of any changes in the usage of any UST including: storage of a new hazardous substance, change in monitoring procedures, and change in owner or operator.
- Perform yearly maintenance testing of all leak detection equipment and provide documentation of such testing to the administering agency.
- Obtain approval from the administering agency and local fire and building authorities prior to modifying any UST system.
- Ensure that written records of all monitoring performed is maintained on site by the operator and is available for inspection for a period of a least 3 years from the date the monitoring was performed,
- Submit annual permit fees
- Submit an annual report documenting compliance with the above conditions with 30 days of the anniversary of the permit issuance date.



# CITY OF SOUTH GATE

DEPARTMENT OF PUBLIC WORKS  
8650 CALIFORNIA AVENUE  
SOUTH GATE, CALIFORNIA 90280-3075  
(323) 357-9657 / FAX (323) 563-9572

PERMIT NUMBER

106 R-2

- ☐ New Permit  
☐ Permit Revision  
☐ Change of Ownership  
☐ Non-Use Permit  
☒ Renewal

## INDUSTRIAL WASTE DISCHARGE PERMIT

COMPANY NAME Jack Engle & Company

☒ CORPORATION

☐ SOLE

☐ PARTNERSHIP  
PROPRIETOR

Hereby makes application for a permit to discharge industrial waste into the public sewer of the City of South Gate subject to the provisions of the South Gate municipal code. In consideration of the execution of an Industrial Waste Discharge Permit pursuant to this application, the applicant hereby agrees to indemnify, save and keep the City of South Gate, its officers, agents and employees free and harmless from and against any and all claims for injury, damage, loss, liability, cost and expense of any name or nature whatsoever, which the City of South Gate, its officers, agents, or employees may suffer, sustain, incur, pay out as a result of any and all actions, suits, proceedings, claims and demands which may be brought, made, or filed against the City of South Gate, its officers, agents, or employees by reason of or arising out of, or in any manner connected with any and all operations authorized or permitted by the permit.

LOCATION ADDRESS 85305 Alameda St, Los Angeles, Ca 90280 PHONE NUMBER 323-589-8111

MAILING ADDRESS (IF DIFFERENT) P.O. Box 01705, Los Angeles, Ca 90001-0705

TYPE OF INDUSTRY Metal Recycling SIC CODE 5093

NUMBER OF EMPLOYEES (FULL TIME) 50 (PART TIME) 0 LOT SIZE 6.83 acres

WASTEWATER PRODUCING OPERATIONS (i.e. Car washing, food preparation, boiler blowdown, etc.) Wash Bay to wash metal storage bins

CONSTITUENTS OF WASTE DISCHARGE (i.e. Soap, oil, grease, dirt, cleaning solutions, etc.) soap, dirt

PRETREATMENT SYSTEM (i.e. Clarifier/grease trap, pH neutralization tank, sample box, filter press, etc.) 7 stage clarifier

METHOD OF DISPOSAL (check one)	AVERAGE DAILY FLOW RATE	PEAK 5-MINUTE WASTE WATER FLOW RATE	POINT OF CONNECTION TO SANITARY SEWER OR STORM DRAIN
<input type="checkbox"/> PUBLIC SANITARY SEWER SYSTEM <input type="checkbox"/> LOCAL LINE SIZE OF LINE _____ <input checked="" type="checkbox"/> TRUNK LINE SIZE OF LINE <u>8"</u>	<u>90 gallons/day</u> GALLONS per DAY (GPD)	<u>&lt; 1 gal/min</u> GALLONS per MINUTE (GPM)	<u>Sanitary Sewer</u>
<input type="checkbox"/> PRIVATE UNDERGROUND SEPTIC SYTEM	TIME OF DISCHARGE (Hours per day) <u>6:00</u> AM/PM to <u>3:20</u> AM/PM		
<input type="checkbox"/> HAUL TO LEGAL POINT OF DISPOSAL	DAYS PER WEEK (Circle Days) <u>(M) (T) (W) (TH) (F) SA SU</u>		
<input type="checkbox"/> CLOSED LOOP RECYCLING			
<input type="checkbox"/> SURFACE WATER, STREAM OR STORM DRAIN NPDES PERMIT NUMBER _____			
<input type="checkbox"/> OTHER (Describe) _____			

### NAME OF PERSON AT FACILITY RESPONSIBLE FOR WASTE WATER DISCHARGE

Donald Thomas  
NAME - PLEASE PRINT

Shop Manager  
TITLE

323-589-8111  
TELEPHONE

### OWNER CERTIFICATION

I HEREBY AFFIRM THAT ALL INFORMATION FURNISHED IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, AND THAT THE APPLICANT HAS READ AND WILL COMPLY WITH ALL ATTACHED CONDITIONS AND LIMITATIONS (READ AND INITIAL BACK OF THIS FORM).

[Signature]  
SIGNATURE OF OWNER OR CORPORATE OFFICER

President  
TITLE

323-589-8111  
TELEPHONE

7/17/2012  
DATE

APPROVED BY

FOR OFFICIAL USE ONLY

[Signature]  
SIGNATURE

Director of Public Works  
TITLE

10-15-12  
DATE

THIS FORM SHALL NOT BE CONSIDERED A VALID PERMIT UNLESS PROPERLY SIGNED

SEE BACK OF FORM

# City of South Gate

## Public Works Services Department

8650 California Ave.  
South Gate, Ca. 90280  
(323)357-9657



City Permit Number

**106 R-2**

Issued on

October 15, 2012

### Company Information

Jack Engle & Company  
P.O. Box 01705  
Los Angeles, CA 90001

### Site Information

Don Thomas - Shop Manager  
8440 S Alameda Ave

## SPECIAL PERMIT CONDITIONS AND LIMITATIONS

In addition to the standard permit conditions and limitations listed on the reverse side of the permit form, the following special conditions and limitations shall apply to activities performed under this permit:

- Condition 1: The peak discharge into sewer lines shall not exceed 7.5 gallons per minute.
- Condition 2: The permittee is required to comply with all standard conditions and limitations listed on the reverse side of the permit application.
- Condition 3: The permittee is responsible for preventing the discharge of deleterious materials into the sewer system. The permittee shall adopt a regular program of maintenance procedures to prevent the discharge of excessive amounts of oils, greases or particulate matter which could cause damage or blockage of the sewer system.
- Condition 4: The permittee is required to keep all records of pretreatment system maintenance onsite.
- Condition 5: The permittee is required to make wastewater operations accessible for City inspection during normal business hours.
- Condition 6: The permittee is required to provide safe and convenient access to sampling points. In addition, the permittee is required to have a representative remove any manhole or pretreatment covers for the purpose of sampling and inspection.
- Condition 7: The permittee is required to implement Best Management Practices (BMPs) to reduce the amount of pollutants in stormwater runoff. A BMP public information sheet is included for reference.
- Condition 8: The permittee shall meet all applicable limitations of the Los Angeles County Sanitation District.
- Condition 9: The expiration date of this permit will be on October 15, 2017. Additional changes will require a revised permit.
- Condition 10:
- Condition 11:



# City of South Gate

8650 CALIFORNIA AVENUE • SOUTH GATE, CA 90280 • (323) 357-9657  
FAX (323) 563-9572

MOHAMMAD MOSTAHKAMI, P.E.  
DIRECTOR OF PUBLIC WORKS  
CITY ENGINEER

October 15, 2012

Jack Engle & Company  
Attention: Donald Thomas  
P.O. Box 01705  
Los Angeles, CA 90001-0705

**SUBJECT: INDUSTRIAL WASTE DISCHARGE PERMIT**

Dear Mr. Thomas:

Enclosed is a copy of the City of South Gate Industrial Waste Discharge Permit **106 R-2**, issued for your facility located at:

*8530 S. Alameda St.*

All industrial waste shall be disposed of in accordance with this permit and any attached special conditions and limitations. All conditions and limitations are in effect from this date unless otherwise specified herein. **A copy of the permit must be kept on the premises for which it is issued.**

It is important that your industrial waste pretreatment facilities be cleaned and maintained regularly. An Industrial Waste Inspector will make periodic inspections of your operation. Your full cooperation in preventing pollution is essential to the community.

If you have any questions regarding this permit or any of the conditions or limitations, please contact John L. Hunter & Associates, the City's Industrial Waste specialists at (562) 802-7880x27.

Sincerely,

Mohammad Mostahkami, P.E.  
Director of Public Works/City Engineer  
Enclosures



# South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4178  
(909) 396-2000 • www.aqmd.gov

DATE:04/16/2013

EQUIPMENT LOCATED AT: 8440 S ALAMEDA ST  
LOS ANGELES,CA 90001-4112

LEGAL OWNER CO. ID: 11860  
OR OPERATOR JACK ENGLE & CO  
P O BOX 01705  
LOS ANGELES,CA,90001

## PERMIT/APPLICATION RENEWAL

PERMIT/ APPL NBR	EQUIPMENT DESCRIPTION	NEXT RENEWAL DATE
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BILLING YEAR: 2012

F54445	SPRAY BOOTH PAINT AND SOLVENT	04/16/2014
F74248	SHEAR	04/16/2014
F74249	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	04/16/2014



# South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4178  
(909) 396-2000 • [www.aqmd.gov](http://www.aqmd.gov)

## **ACKNOWLEDGEMENT OF ANNUAL OPERATING PERMIT FEE PAYMENT**

Dear Permit Holder:

This letter acknowledges your recent annual operating permit renewal fee payment for the permits to operate or applications listed on the enclosed attachment. The next renewal date for each permit or application is stated on the attachment. For facilities that have been issued a RECLAIM or Title V facility permit, the facility permit serves as a comprehensive permit to operate the equipment listed on the facility permit.

***This payment acknowledgment does NOT replace your original Permit to Operate, and you should NOT discard the original permit.***

You are required by AQMD Rule 206 to affix the original Permit to Operate or a legible facsimile of the permit upon the equipment so that the permit number, equipment description, and the operating conditions are clearly visible.

If you have any questions about this permit renewal acknowledgement letter please call AQMD's Billing Services at (909) 396-2900; or from inside California, you may call toll free at (866) 888-8838. If you need a photocopy of your permit to operate please contact the Public Records section at (909) 396-3700. If you need a certified copy of an active permit to operate (a certified copy of the permit is not required for compliance purposes), you may request a certified copy by submitting the request in writing. A fee of \$24.47 must accompany your written request. (If your facility is a RECLAIM or Title V facility, you may request a certified copy of your RECLAIM or Title V facility permit by submitting the request in writing. A fee of \$23.90 for the first page and \$1.73 for each additional page in the facility permit must accompany your written request.) The written request and the fee for a certified copy of an active permit should be sent to SCAQMD, P.O. Box 4944, Diamond Bar, CA 91765-0944.

UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION



**HAZARDOUS MATERIALS  
CERTIFICATE OF REGISTRATION  
FOR REGISTRATION YEAR(S) 2015-2016**

**Registrant:** JACK ENGLE & CO  
Attn: BRAD LYDDON  
P.O. BOX 01705  
LOS ANGELES, CA 90001

This certifies that the registrant is registered with the U.S. Department of Transportation as required by 49 CFR Part 107, Subpart G.

This certificate is issued under the authority of 49 U.S.C. 5108. It is unlawful to alter or falsify this document.

**Reg. No:** 071515 550 076X      **Issued:** 07/15/2015      **Expires:** 06/30/2016  
**HM Company ID:** 031529

**Record Keeping Requirements for the Registration Program**

The following must be maintained at the principal place of business for a period of three years from the date of issuance of this Certificate of Registration:

- (1) A copy of the registration statement filed with PHMSA; and
- (2) This Certificate of Registration

Each person subject to the registration requirement must furnish that person's Certificate of Registration (or a copy) and all other records and information pertaining to the information contained in the registration statement to an authorized representative or special agent of the U. S. Department of Transportation upon request.

Each motor carrier (private or for-hire) and each vessel operator subject to the registration requirement must keep a copy of the current Certificate of Registration or another document bearing the registration number identified as the "U.S. DOT Hazmat Reg. No." in each truck and truck tractor or vessel (trailers and semi-trailers not included) used to transport hazardous materials subject to the registration requirement. The Certificate of Registration or document bearing the registration number must be made available, upon request, to enforcement personnel.

For information, contact the Hazardous Materials Registration Manager, PHH-52, Pipeline and Hazardous Materials Safety Administration, U.S. Department of Transportation, 1200 New Jersey Avenue, SE, Washington, DC 20590, telephone (202) 366-4109.

**UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION**



**HAZARDOUS MATERIALS  
CERTIFICATE OF REGISTRATION  
FOR REGISTRATION YEAR(S) 2016-2017**

**Registrant:** JACK ENGLE & CO  
Attn: BRAD LYDDON  
P.O. BOX 01705  
LOS ANGELES, CA 90001

This certifies that the registrant is registered with the U.S. Department of Transportation as required by 49 CFR Part 107, Subpart G.

This certificate is issued under the authority of 49 U.S.C. 5108. It is unlawful to alter or falsify this document.

**Reg. No: 060716 551 018Y      Effective: 07/01/2016      Expires: 06/30/2017**

**HM Company ID: 031529**

**Record Keeping Requirements for the Registration Program**

The following must be maintained at the principal place of business for a period of three years from the date of issuance of this Certificate of Registration:

- (1) A copy of the registration statement filed with PHMSA; and
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For information, contact the Hazardous Materials Registration Manager, PHH-52, Pipeline and Hazardous Materials Safety Administration, U.S. Department of Transportation, 1200 New Jersey Avenue, SE, Washington, DC 20590, telephone (202) 366-4109.

UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION



HAZARDOUS MATERIALS  
CERTIFICATE OF REGISTRATION  
FOR REGISTRATION YEAR(S) 2017-2018

**Registrant:** JACK ENGLE & CO  
Attn: BRAD LYDDON  
P.O. BOX 01705  
LOS ANGELES, CA 90001

This certifies that the registrant is registered with the U.S. Department of Transportation as required by 49 CFR Part 107, Subpart G.

This certificate is issued under the authority of 49 U.S.C. 5108. It is unlawful to alter or falsify this document.

**Reg. No:** 051817 550 080Z      **Effective:** 07/01/2017      **Expires:** 06/30/2018

**HM Company ID:** 031529

**Record Keeping Requirements for the Registration Program**

The following must be maintained at the principal place of business for a period of three years from the date of issuance of this Certificate of Registration:

- (1) A copy of the registration statement filed with PHMSA; and
- (2) This Certificate of Registration

Each person subject to the registration requirement must furnish that person's Certificate of Registration (or a copy) and all other records and information pertaining to the information contained in the registration statement to an authorized representative or special agent of the U. S. Department of Transportation upon request.

Each motor carrier (private or for-hire) and each vessel operator subject to the registration requirement must keep a copy of the current Certificate of Registration or another document bearing the registration number identified as the "U.S. DOT Hazmat Reg. No." in each truck and truck tractor or vessel (trailers and semi-trailers not included) used to transport hazardous materials subject to the registration requirement. The Certificate of Registration or document bearing the registration number must be made available, upon request, to enforcement personnel.

For information, contact the Hazardous Materials Registration Manager, PHH-52, Pipeline and Hazardous Materials Safety Administration, U.S. Department of Transportation, 1200 New Jersey Avenue, SE, Washington, DC 20590, telephone (202) 366-4109.

UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION



**HAZARDOUS MATERIALS  
CERTIFICATE OF REGISTRATION  
FOR REGISTRATION YEAR(S) 2018-2019**

**Registrant:** JACK ENGLE & CO  
ATTN: Brad Lyddon  
P.O. BOX 01705  
LOS ANGELES, CA 90001

This certifies that the registrant is registered with the U.S. Department of Transportation as required by 49 CFR Part 107, Subpart G.

This certificate is issued under the authority of 49 U.S.C. 5108. It is unlawful to alter or falsify this document.

**Reg. No:** 012819550010A    **Effective:** July 1, 2018    **Expires:** June 30, 2019

**HM Company ID:** 31529

**Record Keeping Requirements for the Registration Program**

The following must be maintained at the principal place of business for a period of three years from the date of issuance of this Certificate of Registration:

- (1) A copy of the registration statement filed with PHMSA; and
- (2) This Certificate of Registration

Each person subject to the registration requirement must furnish that person's Certificate of Registration (or a copy) and all other records and information pertaining to the information contained in the registration statement to an authorized representative or special agent of the U. S. Department of Transportation upon request.

Each motor carrier (private or for-hire) and each vessel operator subject to the registration requirement must keep a copy of the current Certificate of Registration or another document bearing the registration number identified as the "U.S. DOT Hazmat Reg. No." in each truck and truck tractor or vessel (trailers and semi-trailers not included) used to transport hazardous materials subject to the registration requirement. The Certificate of Registration or document bearing the registration number must be made available, upon request, to enforcement personnel.

For information, contact the Hazardous Materials Registration Manager, PHH-52, Pipeline and Hazardous Materials Safety Administration, U.S. Department of Transportation, 1200 New Jersey Avenue, SE, Washington, DC 20590, telephone (202) 366-4109.

**DEPARTMENT OF MOTOR VEHICLES**

Registration Operations Division MS H875


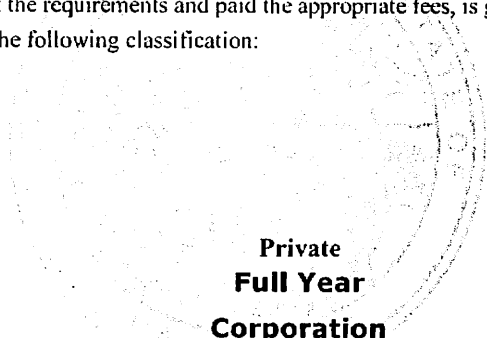
P.O. BOX 932370 Sacramento, CA. 94232-3700

(916) 657-8153



03/03/2017

JACK ENGLE & CO  
PO BX 01705  
LOS ANGELES, CA 90001

 <b>STATE OF CALIFORNIA</b> <b>DMV</b> DEPARTMENT OF MOTOR VEHICLES A Public Service Agency		<b>MOTOR CARRIER PERMIT</b>			
<b>DEPARTMENT OF MOTOR VEHICLES</b> Registration Operations Division P.O. BOX 932370 Sacramento, CA. 94232-3700  <b>JACK ENGLE &amp; CO</b> PO BX 01705 LOS ANGELES, CA 90001		<b>Valid From:</b>	04/01/2017	<b>Valid Through:</b>	03/31/2018
		<b>CA#:</b>	0054392		
		The carrier named on this permit, having made written application to the Department of Motor Vehicles for a permit to operate as a motor carrier of property as defined in vehicle code section 34601, and having met the requirements and paid the appropriate fees, is granted a permit of the following classification:  <div style="text-align: center;">   <b>Private Full Year Corporation</b> </div>			
<b>Pmt Date:</b>	03/02/2017	<b>Office #:</b>	154		
<b>Account #:</b>	403065	<b>Tech ID:</b>	CD		
<b>Sequence #:</b>	0050	<b>Amt Paid:</b>	\$287.00		

**!!!IMPORTANT REMINDERS!!!**

1. Your permit will expire at midnight on the 'Valid Through' date. If you do not receive a renewal notice 30 days prior to the expiration date, please submit an original application and check the "Renewal" box.
2. Your insurance must remain valid through the term of your permit or a suspension action could occur.
3. Changes to your fleet are not required to be reported until your renewal.
4. Changes to your business entity may require a new CA# and application for another Motor Carrier Permit.
5. If you decide to no longer operate as a motor carrier of property, you must submit a 'Voluntary Withdrawal' form.
6. For changes to the address, business name, officers, or authorized representative's name, please complete the 'Notice of Change' form. Changes during your renewal period may be submitted on your renewal application.
7. You may download forms from the Internet at [www.dmv.ca.gov](http://www.dmv.ca.gov) or receive further information by calling: (916) 657-8153.

California Relay Telephone Service for the Deaf or Hard of Hearing from TDD Phones: 1-800-735-2929; from Voice Phones: 1-800-735-2922

**BUSINESS TAX CERTIFICATE**

The person, firm or corporation below named has paid to the City of Carson the required tax and is hereby granted license to engage in, carry on or conduct, in the City of Carson, California, the business, calling, vocation, profession, trade, occupation, exhibition, show or enterprise described below at the location shown and the period indicated.

BUSINESS NAME: JACK ENGLE & CO  
BUSINESS LOCATION: 8440 S ALAMEDA ST LOS ANGELES, CA 90001  
BUSINESS OWNER: JACK ENGLE & CO

JACK ENGLE & CO  
PO BOX 01705  
LOS ANGELES, CA 90001

TO BE POSTED IN A CONSPICUOUS PLACE

**CITY OF CARSON**

BUSINESS CLASS NO.: 6565B  
DESCRIPTION: TRASH/RECYCLING

Business License Number: 044127A  
Effective Date: January 01, 2017  
Expiration Date: December 31, 2017

*Kathryn Downes*  
Finance Director

NOT TRANSFERABLE

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**ANNUAL TRANSPORTATION PERMIT**

111-A

(REV. 3 /12)

IN COMPLIANCE WITH YOUR REQUEST AND SUBJECT TO ALL THE  
TERMS, CONDITIONS AND RESTRICTIONS WRITTEN BELOW AND  
THE ACCOMPANIMENTS. PERMISSION IS HEREBY GRANTED TO:

CUSTOMER NO. NAME  
E-8374.000 JACK ENGLE AND COMPANY  
ADDRESS  
8440 S. ALAMEDA ST/P.O. BOX 01705  
CITY / STATE / ZIP  
LOS ANGELES, CA 90001-

OFFICE PHONE NUMBER FAX PHONE NUMBER Email Address (Required)  
(323) 589-8111 x (323) 589-9189 brad@jackengleco.com

AUTHORIZATION IS GRANTED FOR THE FOLLOWING :

HAUL AN "EXTRALEGAL LOAD" AS DEFINED IN SECTION 320.5 OF THE CALIFORNIA VEHICLE  
CODE (CVC).

DESCRIPTION OF HAULING EQUIPMENT:

ANY LEGAL VEHICLE OR LEGAL COMBINATION AUTHORIZED BY CVC 35401.  
LONGER COMBINATIONS OF CVC 35401.5 ARE NOT AUTHORIZED.

LONGER COMBINATIONS OF CVC 35401.5 ARE NOT AUTHORIZED.

VEHICLE WIDTH: LEGAL		KINGPIN TO LAST AXLE: 40' 0" MAX				COMB VEH LENGTH: 65' 0" MAX			
AXLE NUMBER	1	2	3	4	5	6	7	8	9
NUMBER OF TIRES PER AXLE									
DISTANCE BETWEEN AXLES									
WIDTH OF AXLES AT TIRE SIDEWALL									
MAXIMUM ALLOWABLE WEIGHT	LEGAL WEIGHT on ALL AXLES and LEGAL GROSS VEHICLE WEIGHT (GVW)								
LOADED DIMENSIONS GREATER THAN THOSE SHOWN BELOW OR WEIGHTS EXCEEDING THOSE SHOWN ABOVE ARE NOT AUTHORIZED									

LOADED HEIGHT: 14' 0" MAX  
LOADED WIDTH: 12' 0" MAX  
LOADED OVERALL LENGTH: LEGAL  
LOADED OVERHANG: LEGAL

**AUTHORIZED FOR TRAVEL ON CALIFORNIA STATE HIGHWAYS ONLY**

ROUTE: CITY and/or COUNTY PERMITS MAY BE REQUIRED FOR TRAVEL ON LOCAL ROAD  
TRAVEL IS PERMITTED ON ALL STATE HIGHWAYS, OVERCROSSINGS, UNDERCROSSINGS, AND INTERSECTIONS OF STATE HIGHWAYS.  
TRAVEL IS NOT AUTHORIZED FOR THOSE ROUTES SHOWN IN RED IN THE "PILOT CAR MAPS" ACCOMPANIMENT.

PILOT CAR: MOVES AUTHORIZED BY THIS ANNUAL PERMIT SHALL BE ACCOMPANIED BY PILOT CAR(S) AS REQUIRED IN THE "PILOT  
CAR MAPS" ACCOMPANIMENTS.

CHECK, CREDIT CARD, CHARGE OR EXEMPT INFORMATION:		NOTES: MAIL 6/7	FEE: <b>\$90.00</b>	NUMBER OF TRIPS: <b>MULTIPLE</b>
CREDIT CARD	4324			
APPLICANT SIGNATURE:	DATE:	AUTHORIZED STATE REPRESENTATIVE: M. Corona <b>M. CORONA</b>	DATE: 6/7/2017	

**THIS PERMIT IS NOT VALID IF COPIED OR FAXED**

FOR INQUIRIES REGARDING THIS PERMIT, PLEASE CONTACT PERMITS OFFICE AT (916) 322-4958.  
For a copy of the latest Weekly Short-Term Restrictions, go to [www.dot.ca.gov/hq/traffops/permits](http://www.dot.ca.gov/hq/traffops/permits).

111-A

cdfa

CALIFORNIA DEPARTMENT OF  
FOOD & AGRICULTURE

Department of Food and Agriculture  
Division of Measurement Standards

6790 Florin Perkins Rd., Ste. 100, Sacramento, California 95828-1812  
Email: [dms@cdfa.ca.gov](mailto:dms@cdfa.ca.gov) Web Address: [www.cdfa.ca.gov/dms/programs/wm/wm.html](http://www.cdfa.ca.gov/dms/programs/wm/wm.html)  
Phone #: (916) 229-3000 Fax #: (916) 229-3055  
Remit fees payable to: CDFA 90361, PO Box 942872, Sacramento, CA 94271-2872

**Weighmaster License**

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**ANNUAL TRANSPORTATION PERMIT**

111-A

(REV. 3 / 12)

IN COMPLIANCE WITH YOUR REQUEST AND SUBJECT TO ALL THE  
 TERMS, CONDITIONS AND RESTRICTIONS WRITTEN BELOW AND  
 THE ACCOMPANIMENTS, PERMISSION IS HEREBY GRANTED TO:

CUSTOMER NO. E-8374.000	NAME JACK ENGLE AND COMPANY
ADDRESS 8440 S. ALAMEDA ST/P.O. BOX 01705	
CITY / STATE / ZIP LOS ANGELES, CA 90001-	
OFFICE PHONE NUMBER (323) 589-8111 x	FAX PHONE NUMBER (323) 589-9189
Email Address (Required) brad@jackengleco.com	

AUTHORIZATION IS GRANTED FOR THE FOLLOWING :

HAUL AN "EXTRALEGAL LOAD" AS DEFINED IN SECTION 320.5 OF THE CALIFORNIA VEHICLE  
 CODE (CVC).

DESCRIPTION OF HAULING EQUIPMENT:

ANY LEGAL VEHICLE OR LEGAL COMBINATION AUTHORIZED BY CVC 35401.  
 LONGER COMBINATIONS OF CVC 35401.5 ARE NOT AUTHORIZED.

PERMIT VALID:

FROM: 6/11/2017  
 AT: 12:01 AM  
 THRU: 6/10/2018

PERMIT NUMBER

983376

MOVING AUTHORIZED:

SATURDAY: Yes  
 SUNDAY: Yes  
 DARKNESS: Yes

THIS PERMIT IS NOT VALID WITHOUT  
 THE FOLLOWING ACCOMPANIMENTS:

- ☒ PERMIT CONDITIONS 2007
- ☒ HOLIDAY RESTRICTIONS
- ☒ 24/7 TRAVEL CONDITIONS
- ☒ WEEKLY SHORT-TERM RESTRICTIONS
- ☒ CURFEW MAPS
- ☒ SFOBB SPECIAL CONDITIONS
- ☒ PILOT CAR SPECIAL CONDITIONS
- ☒ LEGAL WEIGHT PILOT CAR MAPS
- ☐
- ☐

VEHICLE WIDTH: LEGAL	KINGPIN TO LAST AXLE: 40' 0" MAX				COMB VEH LENGTH: 65' 0" MAX				
AXLE NUMBER	1	2	3	4	5	6	7	8	9
NUMBER OF TIRES PER AXLE									
DISTANCE BETWEEN AXLES									
WIDTH OF AXLES AT TIRE SIDEWALL									
MAXIMUM ALLOWABLE WEIGHT	LEGAL WEIGHT on ALL AXLES and LEGAL GROSS VEHICLE WEIGHT (GVW)								
LOADED DIMENSIONS GREATER THAN THOSE SHOWN BELOW OR WEIGHTS EXCEEDING THOSE SHOWN ABOVE ARE NOT AUTHORIZED									

LOADED HEIGHT: 14' 0" MAX	LOADED WIDTH: 12' 0" MAX	LOADED OVERALL LENGTH: LEGAL	LOADED OVERHANG: LEGAL
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**AUTHORIZED FOR TRAVEL ON CALIFORNIA STATE HIGHWAYS ONLY**

ROUTE: CITY and/or COUNTY PERMITS MAY BE REQUIRED FOR TRAVEL ON LOCAL ROAD

TRAVEL IS PERMITTED ON ALL STATE HIGHWAYS, OVERCROSSINGS, UNDERCROSSINGS, AND INTERSECTIONS OF STATE HIGHWAYS.

TRAVEL IS NOT AUTHORIZED FOR THOSE ROUTES SHOWN IN RED IN THE "PILOT CAR MAPS" ACCOMPANIMENT.

PILOT CAR MOVES AUTHORIZED BY THIS ANNUAL PERMIT SHALL BE ACCOMPANIED BY PILOT CAR(S) AS REQUIRED IN THE "PILOT  
 CAR MAPS" ACCOMPANIMENTS.

CHECK, CREDIT CARD, CHARGE OR EXEMPT INFORMATION:	NOTES: MAIL 6/7	FEE: \$90.00	NUMBER OF TRIPS: MULTIPLE
CREDIT CARD 4324	APPLICANT SIGNATURE:	DATE:	AUTHORIZED STATE REPRESENTATIVE: M. Corona M. CORONA
		DATE:	6/7/2017

**THIS PERMIT IS NOT VALID IF COPIED OR FAXED**

FOR INQUIRIES REGARDING THIS PERMIT, PLEASE CONTACT PERMITS OFFICE AT (916) 322-4958.  
 For a copy of the latest Weekly Short-Term Restrictions, go to [www.dot.ca.gov/hq/traffops/permits](http://www.dot.ca.gov/hq/traffops/permits).

111-A

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**ANNUAL TRANSPORTATION PERMIT**

111-A

(REV. 3 /12)

IN COMPLIANCE WITH YOUR REQUEST AND SUBJECT TO ALL THE  
 TERMS, CONDITIONS AND RESTRICTIONS WRITTEN BELOW AND  
 THE ACCOMPANIMENTS. PERMISSION IS HEREBY GRANTED TO:

CUSTOMER NO. NAME  
 E-8374.000 JACK ENGLE AND COMPANY

ADDRESS  
 8440 S. ALAMEDA ST/P.O. BOX 01705

CITY / STATE / ZIP  
 LOS ANGELES, CA 90001-

OFFICE PHONE NUMBER FAX PHONE NUMBER Email Address (Required)  
 (323) 589-8111 x (323) 589-9189 brad@jackengleco.com

**PERMIT VALID:**

FROM: 6/11/2017  
 AT: 12:01 AM  
 THRU: 6/10/2018

**PERMIT NUMBER**

983376

**MOVING AUTHORIZED:**

SATURDAY: Yes  
 SUNDAY: Yes  
 DARKNESS: Yes

**THIS PERMIT IS NOT VALID WITHOUT  
 THE FOLLOWING ACCOMPANIMENTS:**

- ☒ PERMIT CONDITIONS 2007
- ☒ HOLIDAY RESTRICTIONS
- ☒ 24/7 TRAVEL CONDITIONS
- ☒ WEEKLY SHORT-TERM RESTRICTIONS
- ☒ CURFEW MAPS
- ☒ SFOBB SPECIAL CONDITIONS
- ☒ PILOT CAR SPECIAL CONDITIONS
- ☒ LEGAL WEIGHT PILOT CAR MAPS
- ☐
- ☐

**AUTHORIZATION IS GRANTED FOR THE FOLLOWING :**

HAUL AN "EXTRALEGAL LOAD" AS DEFINED IN SECTION 320.5 OF THE CALIFORNIA VEHICLE  
 CODE (CVC).

**DESCRIPTION OF HAULING EQUIPMENT:**

ANY LEGAL VEHICLE OR LEGAL COMBINATION AUTHORIZED BY CVC 35401.  
 LONGER COMBINATIONS OF CVC 35401.5 ARE NOT AUTHORIZED.

<b>VEHICLE WIDTH: LEGAL</b>		<b>KINGPIN TO LAST AXLE: 40' 0" MAX</b>				<b>COMB VEH LENGTH: 65' 0" MAX</b>			
<b>AXLE NUMBER</b>	1	2	3	4	5	6	7	8	9
<b>NUMBER OF TIRES PER AXLE</b>									
<b>DISTANCE BETWEEN AXLES</b>									
<b>WIDTH OF AXLES AT TIRE SIDEWALL</b>									
<b>MAXIMUM ALLOWABLE WEIGHT</b>	<b>LEGAL WEIGHT on ALL AXLES and LEGAL GROSS VEHICLE WEIGHT (GVW)</b>								
<b>LOADED DIMENSIONS GREATER THAN THOSE SHOWN BELOW OR WEIGHTS EXCEEDING THOSE SHOWN ABOVE ARE NOT AUTHORIZED</b>									

<b>LOADED HEIGHT:</b> 14' 0" MAX	<b>LOADED WIDTH:</b> 12' 0" MAX	<b>LOADED OVERALL LENGTH:</b> LEGAL	<b>LOADED OVERHANG:</b> LEGAL
-------------------------------------	------------------------------------	--	----------------------------------

**AUTHORIZED FOR TRAVEL ON CALIFORNIA STATE HIGHWAYS ONLY**

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TRAVEL IS PERMITTED ON ALL STATE HIGHWAYS, OVERCROSSINGS, UNDERCROSSINGS, AND INTERSECTIONS OF STATE HIGHWAYS.  
 TRAVEL IS NOT AUTHORIZED FOR THOSE ROUTES SHOWN IN RED IN THE "PILOT CAR MAPS" ACCOMPANIMENT.

PILOT CAR: MOVES AUTHORIZED BY THIS ANNUAL PERMIT SHALL BE ACCOMPANIED BY PILOT CAR(S) AS REQUIRED IN THE "PILOT  
 CAR MAPS" ACCOMPANIMENTS.

CHECK, CREDIT CARD, CHARGE OR EXEMPT INFORMATION:	NOTES: MAIL 6/7	FEE: \$90.00	NUMBER OF TRIPS: MULTIPLE
CREDIT CARD 4324			
APPLICANT SIGNATURE:	DATE:	AUTHORIZED STATE REPRESENTATIVE: M. CORONA	DATE: 6/7/2017

**THIS PERMIT IS NOT VALID IF COPIED OR FAXED**

FOR INQUIRIES REGARDING THIS PERMIT, PLEASE CONTACT PERMITS OFFICE AT (916) 322-4958.  
 For a copy of the latest Weekly Short-Term Restrictions, go to [www.dot.ca.gov/hq/traffops/permits](http://www.dot.ca.gov/hq/traffops/permits).

111-A

## BUSINESS LICENSE

This business license is issued for revenue purposes only and does not grant authorization to operate a business. This business license is issued without verification that the holder is subject to or exempted from licensing by the state, county, federal government, or any other governmental agency.

**Business Name:** Jack Engle Co  
**Business Location:** 8530 Alameda St  
South Gate, CA 90280  
**Owner Name(s):** Alan Engle

JACK ENGLE CO  
P O BOX 01705  
LOS ANGELES, CA 90001-0170

TO BE POSTED IN A CONSPICUOUS PLACE

## CITY OF SOUTH GATE

*Finance Department • Business License Division*  
8650 California Avenue, South Gate, CA 90280  
PH (323) 563-9527

**BUSINESS LICENSE NO. 004434**

**Business Type:** MANUFACTURING - METAL

**Description:** \*Outside Storage Only - No Gross\*

**Issue Date:** 07/01/2017 **Expiration Date:** 06/30/2018

THIS IS YOUR LICENSE • NOT TRANSFERABLE



# CITY OF SOUTH GATE

DEPARTMENT OF PUBLIC WORKS  
8650 CALIFORNIA AVENUE  
SOUTH GATE, CALIFORNIA 90280-3075  
(323) 357-9657 / FAX (323) 563-9572

PERMIT NUMBER

**106** R-3  
*106R-2*

- ☐ New Permit  
☐ Permit Revision  
☐ Change of Ownership  
☐ Non-Use Permit  
☒ Renewal

## INDUSTRIAL WASTE DISCHARGE PERMIT

COMPANY NAME Jack Engle and Company

☒ CORPORATION

☐ SOLE

PROPRIETOR

☐ PARTNERSHIP

Hereby makes application for a permit to discharge industrial waste into the public sewer of the City of South Gate subject to the provisions of the South Gate municipal code. In consideration of the execution of an Industrial Waste Discharge Permit pursuant to this application, the applicant hereby agrees to indemnify, save and keep the City of South Gate, its officers, agents and employees free and harmless from and against any and all claims for injury, damage, loss, liability, cost and expense of any name or nature whatsoever, which the City of South Gate, its officers, agents, or employees may suffer, sustain, incur, pay out as a result of any and all actions, suits, proceedings, claims and demands which may be brought, made, or filed against the City of South Gate, its officers, agents, or employees by reason of or arising out of, or in any manner connected with any and all operations authorized or permitted by the permit.

LOCATION ADDRESS 8530 South Alameda St, Los Angeles, CA 90280 PHONE NUMBER 323-589-8111

MAILING ADDRESS (IF DIFFERENT) P.O. Box 01705, Los Angeles, CA 90001-0705

TYPE OF INDUSTRY Metal Recycling SIC CODE 5093

NUMBER OF EMPLOYEES (FULL TIME) 49 (PART TIME) 0 LOT SIZE 6.83 acres

WASTEWATER PRODUCING OPERATIONS (i.e. Car washing, food preparation, boiler blowdown, etc.) Wash bay to wash metal storage bins

CONSTITUENTS OF WASTE DISCHARGE (i.e. Soap, oil, grease, dirt, cleaning solutions, etc.) Soap

PRETREATMENT SYSTEM (i.e. Clarifier/grease trap, pH neutralization tank, sample box, filter press, etc.) 7 stage clarifier

### METHOD OF DISPOSAL (check one)

☒ PUBLIC SANITARY SEWER SYSTEM

☐ LOCAL LINE

SIZE OF LINE

☒ TRUNK LINE

SIZE OF LINE 8"

☐ PRIVATE UNDERGROUND SEPTIC SYTEM

☐ HAUL TO LEGAL POINT OF DISPOSAL

☐ CLOSED LOOP RECYCLING

☐ SURFACE WATER, STREAM OR STORM DRAIN

NPDES PERMIT NUMBER

☐ OTHER (Describe)

### AVERAGE DAILY FLOW RATE

90 gallons/day  
GALLONS per DAY (GPD)

### PEAK 5-MINUTE WASTE WATER FLOW RATE

< 1 gal/min  
GALLONS per MINUTE (GPM)

### POINT OF CONNECTION TO SANITARY SEWER OR STORM DRAIN

Sanitary Sewer

TIME OF DISCHARGE (Hours per day) 6:00 AM/PM to 3:20 AM/PM

DAYS PER WEEK (Circle Days) M T W TH F SA SU

### NAME OF PERSON AT FACILITY RESPONSIBLE FOR WASTE WATER DISCHARGE

Brad Lyddon  
NAME - PLEASE PRINT

EHS Manager  
TITLE

323-589-8111  
TELEPHONE

### OWNER CERTIFICATION

I HEREBY AFFIRM THAT ALL INFORMATION FURNISHED IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, AND THAT THE APPLICANT HAS READ AND WILL COMPLY WITH ALL ATTACHED CONDITIONS AND LIMITATIONS (READ AND INITIAL BACK OF THIS FORM).

[Signature]  
SIGNATURE OF OWNER OR CORPORATE OFFICER

President  
TITLE

323-589-8111  
TELEPHONE

9/25/17  
DATE

### FOR OFFICIAL USE ONLY

APPROVED BY

[Signature]

SIGNATURE

Director of Public Works

TITLE

10/25/14  
DATE

THIS FORM SHALL NOT BE CONSIDERED A VALID PERMIT UNLESS PROPERLY SIGNED

SEE BACK OF FORM

601

# INDUSTRIAL WASTE DISCHARGE PERMIT STANDARD CONDITIONS AND LIMITATIONS

- 1) **The permit holder** shall submit additional information on industrial waste or storm water discharges as required by the City Engineer.
- 2) **The permit holder** shall keep all liquid industrial waste and water soluble solid waste not acceptable for discharge into the public sanitary sewer system stored in leak proof containers pending transportation to a legal point of disposal. The permittee shall certify the source, quantity, and point of disposal by certifying a Uniform Hazardous Waste Manifest.
- 3) **The permit holder** shall keep copies of the completed Uniform Hazardous Waste Manifest on file for a period of at least 180 days for any waste transport from the site. The manifest shall be made available to representatives of the City Engineer upon request.
- 4) **The permit holder** shall conduct waste disposal operations in such a manner that no nuisance is created.
- 5) **The permit holder** shall adopt a routine cleaning and maintenance program to prevent the build-up of oil and grease, sludge and other deleterious materials in pretreatment facilities, including clarifiers, interceptors and sample boxes, to prevent the discharge of these materials into the sanitary sewer and storm drain systems.
- 6) **The permit holder** shall allow representatives of interested governmental agencies concerned with the disposal of industrial waste access at any reasonable time to collect samples and inspect operations and equipment.
- 7) **The permit holder** shall secure written approval from the City Engineer before making any additions or modifications which may affect the quantity, quality, or method of disposal of waste materials.
- 8) **The permit holder** shall install all required industrial waste and storm water collection treatment and disposal facilities prior to initiation of any discharge.
- 9) **The permit holder** shall install additional pretreatment facilities if inspections indicate that prohibited materials are being discharged.
- 10) **The permit holder** shall pay an annual industrial waste inspection fee.
- 11) **This permit** is subject to suspension or revocation if conditions exist which would justify denial of a permit or if the permittee fails to correct unsatisfactory conditions.
- 12) **In the event of any change of ownership**, name, control or legal abandonment of the waste disposal facilities, the permittee shall notify the City Engineer of such change. The permittee shall also notify the succeeding owner or operator of the existence of this permit by letter, a copy of which shall be forwarded to the City Engineer.
- 13) **Hazardous waste or materials** which would cause the contents of the sanitary sewer or storm drain system to become hazardous are not permitted to be discharged to the sanitary sewer or storm drain system. Such discharge is grounds for revocation of this permit.
- 14) **The City Engineer may modify this permit** by addition, revision, or elimination of conditions and limitations as may be necessary to accomplish the purpose of ordinances and laws covering disposal of waste materials.

SANITARY SEWER DISCHARGE LIMITATIONS	
PARAMETER	MAXIMUM ALLOWABLE CONCENTRATIONS AT ANY TIME (mg/L)
Cyanide (total)	10
Arsenic	3
Cadmium	15
Chromium (total)	10
Copper	15
Lead	40
Mercury	2
Nickel	12
Silver	5
Zinc	25
PTCH	Essentially None
Oil and Grease	None Visible -- with Maximum Concentration of 75
pH	6 - 12.5 (or lower range if scaling occurs)
Langlier's Index	2
Flash Point	Over 140°
Temperature	140
Food Particles	Less than 3/8" in diameter
Additional constituents including suspended solids, total dissolved solids (TDS), thiosulfate, ammonia, benzene, mercaptans, fluoride, surfactants and toxic organics are subject to restriction.	

\* Total Dissolved Solids (TDS) shall be determined by filtration, drying, weighing, and reweighing after drying at 105°C for 24 hours.

See Sanitary Sewer Discharge Permit Application and Inspection Manual for more information on the above listed parameters and their restrictions.



**2019 UCR Registration is VALID!**



Confirmation # 000-0104-6966

*Generated 01/28/2019 21:38:32 local*

*Registered on: 01/28/2019 21:37:57 local*

**Year:** 2019

	UCR Fee: \$368.00
<b>Paid:</b>	Convenience Fee: \$8.32
	Total: \$376.32

**Bracket:** 6 to 20 vehicles

**USDOT#:** 667830

**Legal Name:** JACK ENGLE & COMPANY

**Base State:** California

**Principal:** 8440 SOUTH ALAMEDA STREET  
LOS ANGELES, US\_CA 90001  
US



State of California  
DOSH, Pressure Vessel Unit  
1515 Clay Street, Suite 1622A  
Oakland, CA 94612-1591

RETURN SERVICE REQUESTED

DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY AND HEALTH  
PRESSURE VESSEL UNIT  
Phone (510) 622-3052 / Fax (510) 622-3063

OWNER/USER:

JACK ENGLE & CO.  
8440 S ALAMEDA ST  
LOS ANGELES CA 90001-4112

LOCATION: SHOP

BILL TO:

BRAD LYDDON  
JACK ENGLE & CO.  
8440 S ALAMEDA ST  
LOS ANGELES CA 90001-4112

STATE OF CALIFORNIA  
DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY & HEALTH  
PRESSURE VESSEL UNIT  
1515 Clay Street, Suite 1622A  
Oakland, CA 94612-1591  
Phone (510) 622-3052 / Fax (510) 622-3063

## Permit to Operate Air Pressure Tank

STATE SERIAL NO. A030825-13

N.B.#/SER.# 0429811

BILL TO:

BRAD LYDDON  
JACK ENGLE & CO.  
8440 S ALAMEDA ST  
LOS ANGELES CA 90001-4112



OWNER/USER:

JACK ENGLE & CO.  
8440 S ALAMEDA ST  
LOS ANGELES CA 90001-4112

LOCATION: SHOP

**This Permit to Operate shall be kept conspicuously posted under glass on or near the tank or at a convenient location near the tank and shall be made available to any authorized person(s). Labor Code Section 7680**

**Date of Inspection: 04/19/2018**

**This Permit Expires: 04/19/2023**

This is to certify that the above described tank has been inspected, or caused to be inspected, by the Division of Occupational Safety & Health and may be operated at a pressure not to exceed 200 pounds per square inch.

Inspected By: BING THI

Employed By: Travelers Companies



State of California  
DOSH, Pressure Vessel Unit  
1515 Clay Street, Suite 1302  
Oakland, CA 94612-1499

RETURN SERVICE REQUESTED

DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY AND HEALTH  
PRESSURE VESSEL UNIT  
Phone (510) 622-3052 / Fax (510) 622-3063

OWNER/USER:

JACK ENGLE & CO.  
8440 S ALAMEDA ST  
LOS ANGELES CA 90001-4112

LOCATION: SHOP

BILL TO:

BRAD LYDDON  
JACK ENGLE & CO.  
8440 S ALAMEDA ST  
LOS ANGELES CA 90001-4112

STATE OF CALIFORNIA  
DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY & HEALTH  
PRESSURE VESSEL UNIT  
1515 Clay Street, Suite 1302  
Oakland, CA 94612  
Phone (510) 622-3052 / Fax (510) 622-3063

## Permit to Operate Air Pressure Tank

STATE SERIAL NO. A007965-96

N.B./SER.# 64407

BILL TO:

BRAD LYDDON  
JACK ENGLE & CO.  
8440 S ALAMEDA ST  
LOS ANGELES CA 90001-4112



OWNER/USER:

JACK ENGLE & CO.  
8440 S ALAMEDA ST  
LOS ANGELES CA 90001-4112

LOCATION: SHOP

This Permit to Operate shall be kept conspicuously posted under glass on or near the tank or at a convenient location near the tank and shall be made available to any authorized person(s). Labor Code Section 7680

Date of Inspection: 04/11/2014

This Permit Expires: 04/11/2019

This is to certify that the above described tank has been inspected, or caused to be inspected, by the Division of Occupational Safety & Health and may be operated at a pressure not to exceed 137 pounds per square inch.

Inspected By: XUDONG SUN

Employed By: Travelers Companies



State of California  
DOSH, Pressure Vessel Unit  
1515 Clay Street, Suite 1302  
Oakland, CA 94612-1499

RETURN SERVICE REQUESTED

DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY AND HEALTH  
PRESSURE VESSEL UNIT  
Phone (510) 622-3052 / Fax (510) 622-3063

OWNER/USER:

JACK ENGLE & CO.  
8440 S ALAMEDA ST  
LOS ANGELES CA 90001-4112

LOCATION: SHREDDER

BILL TO:

BRAD LYDDON  
JACK ENGLE & CO.  
8440 S ALAMEDA ST  
LOS ANGELES CA 90001-4112

STATE OF CALIFORNIA  
DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY & HEALTH  
PRESSURE VESSEL UNIT  
1515 Clay Street, Suite 1302  
Oakland, CA 94612  
Phone (510) 622-3052 / Fax (510) 622-3063

## Permit to Operate Air Pressure Tank

STATE SERIAL NO. A017622-99

N.B./SER.# 68377L

BILL TO:

BRAD LYDDON  
JACK ENGLE & CO.  
8440 S ALAMEDA ST  
LOS ANGELES CA 90001-4112



OWNER/USER:

JACK ENGLE & CO.  
8440 S ALAMEDA ST  
LOS ANGELES CA 90001-4112

LOCATION: SHREDDER

This Permit to Operate shall be kept conspicuously posted under glass on or near the tank or at a convenient location near the tank and shall be made available to any authorized person(s). Labor Code Section 7680

Date of Inspection: 04/11/2014

This Permit Expires: 04/11/2019

This is to certify that the above described tank has been inspected, or caused to be inspected, by the Division of Occupational Safety & Health and may be operated at a pressure not to exceed 200 pounds per square inch.

Inspected By: XUDONG SUN

Employed By: Travelers Companies



State of California  
DOSH, Pressure Vessel Unit  
1515 Clay Street, Suite 1302  
Oakland, CA 94612-1499

RETURN SERVICE REQUESTED

DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY AND HEALTH  
PRESSURE VESSEL UNIT  
Phone (510) 622-3052 / Fax (510) 622-3063

OWNER/USER:

JACK ENGLE & CO.  
8440 S ALAMEDA ST  
LOS ANGELES CA 90001-4112

LOCATION: PLASMA AREA

BILL TO:

BRAD LYDDON  
JACK ENGLE & CO.  
8440 S ALAMEDA ST  
LOS ANGELES CA 90001-4112

STATE OF CALIFORNIA  
DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY & HEALTH  
PRESSURE VESSEL UNIT  
1515 Clay Street, Suite 1302  
Oakland, CA 94612  
Phone (510) 622-3052 / Fax (510) 622-3063

## Permit to Operate Air Pressure Tank

STATE SERIAL NO. A006659-87

N.B./SER.# 60067

BILL TO:

BRAD LYDDON  
JACK ENGLE & CO.  
8440 S ALAMEDA ST  
LOS ANGELES CA 90001-4112



OWNER/USER:

JACK ENGLE & CO.  
8440 S ALAMEDA ST  
LOS ANGELES CA 90001-4112

LOCATION: PLASMA AREA

This Permit to Operate shall be kept conspicuously posted under glass on or near the tank or at a convenient location near the tank and shall be made available to any authorized person(s). Labor Code Section 7680

Date of Inspection: 04/11/2014

This Permit Expires: 04/11/2019

This is to certify that the above described tank has been inspected, or caused to be inspected, by the Division of Occupational Safety & Health and may be operated at a pressure not to exceed 200 pounds per square inch.

Inspected By: XUDONG SUN

Employed By: Travelers Companies



State of California  
DOSH, Pressure Vessel Unit  
1515 Clay Street, Suite 1302  
Oakland, CA 94612-1499

RETURN SERVICE REQUESTED

DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY AND HEALTH  
PRESSURE VESSEL UNIT  
Phone (510) 622-3052 / Fax (510) 622-3063

OWNER/USER:

JACK ENGLE & CO.  
8440 S ALAMEDA ST  
LOS ANGELES CA 90001-4112

LOCATION: PUCK AREA

BILL TO:

BRAD LYDDON  
JACK ENGLE & CO.  
8440 S ALAMEDA ST  
LOS ANGELES CA 90001-4112

STATE OF CALIFORNIA  
DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY & HEALTH  
PRESSURE VESSEL UNIT  
1515 Clay Street, Suite 1302  
Oakland, CA 94612  
Phone (510) 622-3052 / Fax (510) 622-3063

## Permit to Operate Air Pressure Tank

STATE SERIAL NO. A030511-14

N.B.#/SER.# 412248

BILL TO:

BRAD LYDDON  
JACK ENGLE & CO.  
8440 S ALAMEDA ST  
LOS ANGELES CA 90001-4112



OWNER/USER:

JACK ENGLE & CO.  
8440 S ALAMEDA ST  
LOS ANGELES CA 90001-4112

LOCATION: PUCK AREA

This Permit to Operate shall be kept conspicuously posted under glass on or near the tank or at a convenient location near the tank and shall be made available to any authorized person(s). Labor Code Section 7680

Date of Inspection: 04/11/2014

This Permit Expires: 04/11/2019

This is to certify that the above described tank has been inspected, or caused to be inspected, by the Division of Occupational Safety & Health and may be operated at a pressure not to exceed 200 pounds per square inch.

Inspected By: XUDONG SUN

Employed By: Travelers Companies



State of California  
DOSH, Pressure Vessel Unit  
1515 Clay Street, Suite 1302  
Oakland, CA 94612-1499

RETURN SERVICE REQUESTED

DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY AND HEALTH  
PRESSURE VESSEL UNIT  
Phone (510) 622-3052 / Fax (510) 622-3063

OWNER/USER:

JACK ENGLE & CO.  
8440 S ALAMEDA ST  
LOS ANGELES CA 90001-4112

LOCATION: BACK AREA

BILL TO:

BRAD LYDDON  
JACK ENGLE & CO.  
8440 S ALAMEDA ST  
LOS ANGELES CA 90001-4112

STATE OF CALIFORNIA  
DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY & HEALTH  
PRESSURE VESSEL UNIT  
1515 Clay Street, Suite 1302  
Oakland, CA 94612  
Phone (510) 622-3052 / Fax (510) 622-3063

## Permit to Operate Air Pressure Tank

STATE SERIAL NO. A030530-14

N.B./SER.# 657520

BILL TO:

BRAD LYDDON  
JACK ENGLE & CO.  
8440 S ALAMEDA ST  
LOS ANGELES CA 90001-4112



OWNER/USER:

JACK ENGLE & CO.  
8440 S ALAMEDA ST  
LOS ANGELES CA 90001-4112

LOCATION: BACK AREA

**This Permit to Operate shall be kept conspicuously posted under glass on or near the tank or at a convenient location near the tank and shall be made available to any authorized person(s). Labor Code Section 7680**

**Date of Inspection: 11/10/2014**

**This Permit Expires: 11/10/2019**

This is to certify that the above described tank has been inspected, or caused to be inspected, by the Division of Occupational Safety & Health and may be operated at a pressure not to exceed 200 pounds per square inch.

Inspected By: XUDONG SUN

Employed By: Travelers Companies



**CITY OF SOUTH GATE**  
Finance Department • Business License Division  
8650 California Avenue, South Gate, CA 90280-3075  
Phone (323) 563-9527

**PAYMENT  
DUE DATE  
07/01/2019**

**BUSINESS LICENSE RENEWAL NOTICE**

**BUSINESS LICENSE NO. 004434**

**EXPIRATION DATE 06/30/2019**

**Business Name and Location**  
Jack Engle Co  
8530 Alameda St  
South Gate, CA 90280

**Phone No.** (323) 589-8111  
**Fax No.**  
**Start Date** 04/18/1977  
**Rate Type** 37  
**SIC Code**  
**NAIC Code**  
**Ownership** Corporation

**Mailing Address**  
JACK ENGLE CO  
P O BOX 01705  
LOS ANGELES CA 90001-0170

**Email Address**  
~~al@jackengleco.com~~  
Alan@jackengleco.com

*If business is no longer active in South Gate, please enter closing date here, sign and return to the address above.*

\_\_\_\_\_  
Closing Date  
\_\_\_\_\_  
Signature

**Description of Business** \*Outside Storage Only - No Gross\*

**State License No.**

**License Type**

**Expiration Date**

**APN**

**Federal ID No.**

**State ID No.**

**Resale No.**

**Owners, Partners, or Corporate Officers - Please make any necessary corrections.**

**Name** Alan Engle  
**Address** ~~9901 KIDDT~~ P.O. Box 01705  
Los Angeles, CA ~~90001-0170~~  
90001

**Title** Owner  
**Phone #1** (323) 277-4065  
**Phone #2**

**Date of Birth** 3/28/49  
**Driver's Lic #** --ON FILE--  
**SSN #** --ON FILE--

**Emergency Contact - Please make any necessary corrections.**

**Name** \_\_\_\_\_ **Title** \_\_\_\_\_ **Phone No.** \_\_\_\_\_  
**Address** \_\_\_\_\_

**Alarm Company - Please make any necessary corrections.**

**Name** \_\_\_\_\_ **Lic. No.** \_\_\_\_\_  
**Address** \_\_\_\_\_ **Phone No.** \_\_\_\_\_

**OTHER BUSINESS**

Your base tax is \$70.00  
Plus  
Pay \$1.00 for each \$1,000 of gross receipts in excess of \$25,000.

Renewal fee and any permit fee's due will be pre-printed in the appropriate boxes on the right. See Tweedy Mile fee schedule insert if applicable.

MAX. GROSS RECEIPTS IS SEPARATE FROM TOTAL DUE. PLEASE PAY THE AMOUNT DUE BEFORE THE PAYMENT DUE DATE IN ORDER TO AVOID PENALTIES. PENALTIES ACCRUE AT THE RATE OF 15% PER MONTH 30 DAYS AFTER THE PAYMENT DUE DATE AND AN ADDITIONAL 10% PER MONTH THEREAFTER OF DELINQUENCY. MAXIMUM LICENSE FEE IS \$3,000.

*I declare under penalty of perjury of the laws of the State of California that the information provided herein is true and correct.*

➡ \_\_\_\_\_  
Signature of Owner or Representative

6/5/19  
Date

RETURN COMPLETED RENEWAL NOTICE TO ABOVE ADDRESS WITH A CHECK PAYABLE TO CITY OF SOUTH GATE.

**PLEASE COMPLETE THE FOLLOWING:**

Prior Calendar Year Actual Gross Receipts \$ N/A  
# of Employees # N/A # of Units/Vehicles # N/A

Previous Balance	\$0.00
Renewal Fee	\$19.00
Gross Receipt Tax	
TMA Fee	
Permit Fee	\$33.00
Unit/Vehicle Fee	
Other Fee	
Penalty	
State CASp Fee	\$ 4.00
<b>TOTAL AMOUNT DUE</b>	<u>126.00</u>

☐ Cash ☐ Check # \_\_\_\_\_

NOTICE: Under federal and state law, compliance with disability access laws is a serious and significant responsibility that applies to all California building owners and tenants with buildings open to the public. You may obtain information about your legal obligations and how to comply with disability access laws at the following agencies: The Division of the State Architect at [www.dgs.ca.gov/dsa/Home.aspx](http://www.dgs.ca.gov/dsa/Home.aspx) . The Department of Rehabilitation at [www.rehab.cahwnet.gov](http://www.rehab.cahwnet.gov) . The California Commission on Disability Access at [www.cdda.ca.gov](http://www.cdda.ca.gov) .

Jack Engle & Co.

26799

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
004434-20		5/23/19	126.00		126.00
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
6/6/19	26799	CITY OF SOUTH GATE			\$126.00

\* THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.



**Jack Engle & Co.**

*Integrity • Service • Performance*

Processors and Brokers of Recyclable Metals  
P.O. Box 1705 Los Angeles, CA 90001  
323-589-8111

**California Bank & Trust**

1900 Main Street, Suite 100  
Irvine, CA 92614

CBT CONNECT 1-800-400-6080 calbanktrust.com

26799

16-339/1220

CHECK NO.  
26799

DATE  
Jun 6, 2019

AMOUNT  
\$126.00

PAY One Hundred Twenty-Six and 00/100 Dollars

TO THE  
ORDER  
OF

CITY OF SOUTH GATE  
P.O. BOX 1429  
SOUTH GATE, CA 90280-1429

AUTHORIZED SIGNATURE

Security features included. Details on back.



MP

⑈026799⑈ ⑆122003396⑆ 5792127073⑈

127

X

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

RESERVED FOR FINANCIAL INSTITUTION USE

MP

MP



Padlock design is a certification mark of the Check Payment Systems Association

**Warning:**

Absence of the following Security Features may indicate alteration

- MP Microprint
- Tiny type on front and back of document (as to form and lines when scanned or photocopied)
- Security Photograph
- Copy resistant security pattern on front of document
- Security Features Clear display pattern
- Warm receptors to be aware of data and security features
- Original Document "wet" and wave pattern visible on back of check, as it not accept, if scanned or photocopied

Security Screen Backer

FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.

**BUSINESS LICENSE**

This business license is issued for revenue purposes only and does not grant authorization to operate a business. This business license is issued without verification that the holder is subject to or exempted from licensing by the state, county, federal government, or any other governmental agency.

**Business Name:** Fleet Yards Inc.  
**Business Location:** 4223 Independence Ave  
South Gate, CA 90280  
**Owner Name(s):** Fleet Yards Inc.  
Dan Otting

FLEET YARDS INC.  
668 N COAST HWY #402  
LAGUNA BEACH, CA 92651

TO BE POSTED IN A CONSPICUOUS PLACE

**CITY OF SOUTH GATE**

*Finance Department • Business License Division*  
8650 California Avenue, South Gate, CA 90280  
PH (323) 563-9527

**BUSINESS LICENSE NO. 017304**

**Business Type:** SERVICE -  
TRANSPORTATION/FREIGHT/CARGO  
**Description:** With Special Permit For Outdoor  
Operations

**Issue Date:** 07/01/2022 **Expiration Date:** 06/30/2023

THIS IS YOUR LICENSE • NOT TRANSFERABLE

# **EXHIBIT B**



Institute of  
Scrap Recycling  
Industries, Inc.

July 23, 2007

**TO WHOM IT MAY CONCERN**

Please be advised that Jack Engle & Company is a current member in good standing with the Institute of Scrap Recycling Industries Inc (ISRI). Jack Engle & Company has been a member of ISRI for over 20 years.

Membership ID Number - 366200  
Jack Engle & Company  
PO Box 1705  
Los Angeles, CA 90001-0705

You can contact me should you require further assistance.

Sincerely,

J. Eve Layne  
Membership Database Coordinator  
ISRI  
T: (202) 662-8509  
F: (202) 626-0909  
[evelayne@isri.org](mailto:evelayne@isri.org)

[www.isri.org](http://www.isri.org)

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# JACK ENGLE & CO.

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8440 South Alameda Street • P.O. Box 01705 • [www.jackengleco.com](http://www.jackengleco.com)  
Los Angeles, California 90001  
(323) 589-8111 • Fax: (323) 589-9189

Meeting with City of South Gate  
October 3, 2007

Goal: To connect new office building located in LA County to a sewer line approximately 244 feet away, and which is located in the City of South Gate.

## History:

- We are a stable, family owned business since 1964 with three generations of Engle's managing affairs.
- Our goal is to maintain the business in its current location into the distant future.
- We believe that our business compliments South Gates aggressive plans for growth and modernization.
- Our location, along the Alameda Corridor, is a logical setting for continued industrial operation.
- We are environmentally conscientious with water monitoring wells, dust recovery systems and we are working with SCE to build an energy efficient building (Savings By Design). We are currently enrolled in a voluntary program to save energy by shutting down equipment during peak hours.
- We employ 62 people in Los Angeles County, some of whom have been here since we opened.
- We are by definition an environmentally friendly, sustainable, recycling business that process and recycles metal for reuse.
- We are not open to the public. Our suppliers are industrial customers who generate large volumes of metal recyclable products.

## Immediate Needs:

- The company has torn down its existing office building in order to comply with RWQCB request to test content of dirt beneath the building.
- New building plans are complete. We have been through entire approval process with County except for a sewer connection.
- We have been in temporary offices for 18 months.
- Los Angeles County has suggested that South Gate annex the portion of our property which resides in LA.
- LA County will not allow a sewer connection because the existing private sewer line crossed more than one lot line.

## Concerns:

- Timing
- Cost ramifications of transferring business address to City of South Gate (taxation/city taxes?)
- Permit Process: will we have to start from scratch?
- What happens when building permit requirements change Jan 1<sup>st</sup>?
- How will this affect our Enterprise Zone?

<b>MAIL THE COMPLETED FORM TO:</b> The appropriate EPA Regional or State Office.	United States Environmental Protection Agency <b>RCRA SUBTITLE C SITE IDENTIFICATION FORM - 2007</b>		
1. Reason for Submittal (see instructions on page 9)  MARK ALL BOX(ES) THAT APPLY	<b>A. Reason for Submittal:</b> <input type="checkbox"/> To provide initial notification of Regulated Waste Activity (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities). <input type="checkbox"/> To provide subsequent notification of Regulated Waste Activity (to update site identification information). <input type="checkbox"/> As a component of a First RCRA Hazardous Waste Part A Permit Application. <input type="checkbox"/> As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendment # ) <input checked="" type="checkbox"/> As a component of Hazardous Waste Report.		
2. Site EPA ID Number (page 10)	<b>EPA ID Number:</b> CAD981450349		
3. SiteName (page 10)	<b>Site Name:</b> Jack Engle & Co.		
4. Site Location Information (page 10)	<b>Street Address:</b> 8440 S. Alameda Street <b>City, Town or Village:</b> Los Angeles <b>State:</b> CA <b>County Name:</b> LOS ANGELES <b>Zip Code:</b> 90001		
5. Site Land Type (page 10)	<b>Site Land Type:</b> <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other		
6. North American Industry Classification System (NAICS) Code(s) for the Site (page 10)	<b>A.</b> 423930	<b>B.</b>	
	<b>C.</b>	<b>D.</b>	
7. Site Mailing Address (page 11)	<b>Street or P.O. Box:</b> Post Office Box 01705 <b>City, Town or Village:</b> Los Angeles <b>State:</b> CA <b>Country:</b> UNITED STATES <b>Zip Code:</b> 90001		
8. Site Contact Person (page 11)	<b>First Name:</b> Tim <b>MI:</b> <b>Last Name:</b> Jerls <b>Phone Number:</b> 3235898111 <b>Extension:</b> <b>Email Address:</b> tim@jackengleco.com		
9. Operator and Legal Owner of the Site (pages 11 and 12)	<b>Name of Site's Operator:</b> Jack Engle & Co <b>Date Became Operator (mm/dd/yyyy):</b> 12/01/1966 <b>Operator Type:</b> <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other <b>Name of Site's Legal Owner:</b> Jack Engle <b>Date Became Owner (mm/dd/yyyy):</b> 12/01/1966 <b>Owner Type:</b> <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other		

<b>9. Legal Owner (Continued) Address</b>	<b>Street or P.O. Box:</b> 300 N. Swall Drive, #407	
	<b>City, Town or Village:</b> Beverly Hills	
	<b>State:</b> CA	
	<b>Country:</b> UNITED STATES	<b>Zip Code:</b> 90211

**10. Type of Regulated Waste Activity**  
 Mark "Yes" or "No" for all activities; complete any additional boxes as instructed. (See instructions on pages 13 to 16)

<b>A. Hazardous Waste Activities</b> Complete all parts for 1 through 6. <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 48%;"> <b>Y <input checked="" type="checkbox"/> N <input type="checkbox"/> 1. Generator of Hazardous Waste</b>            If "Yes", choose only one of the following - a, b or c.           <div style="margin-top: 5px;"> <input checked="" type="checkbox"/> a. LQG: Greater than 1000 kg/mo (2,200 lbs./mo.) of non-acute hazardous waste; or           </div> <div style="margin-top: 5px;"> <input type="checkbox"/> b. SQG: 100 to 1000 kg/mo (220 - 2,200 lbs./mo.) of non-acute hazardous waste; or           </div> <div style="margin-top: 5px;"> <input type="checkbox"/> c. CESQG: Less than 100 kg/mo (220 lbs./mo.) of non-acute hazardous waste           </div> <p style="margin-top: 10px;"><b>In addition, indicate other generator activities.</b></p> <div style="margin-top: 5px;"> <b>Y <input type="checkbox"/> N <input checked="" type="checkbox"/> d.</b> United States Importer of Hazardous Waste           </div> <div style="margin-top: 5px;"> <b>Y <input type="checkbox"/> N <input checked="" type="checkbox"/> e.</b> Mixed Waste (hazardous and radioactive) Generator           </div> </div> <div style="width: 48%;"> <b>Y <input type="checkbox"/> N <input checked="" type="checkbox"/> 2. Transporter of Hazardous Waste</b>   <b>Y <input type="checkbox"/> N <input checked="" type="checkbox"/> 3. Treater, Storer or Disposer of Hazardous Waste (at your site)</b>            Note: A hazardous waste permit is required for this activity.           </div> <div style="width: 48%;"> <b>Y <input type="checkbox"/> N <input checked="" type="checkbox"/> 4. Recycler of Hazardous Waste (at your site)</b>   <b>Y <input type="checkbox"/> N <input checked="" type="checkbox"/> 5. Exempt Boiler and/or Industrial Furnace</b> <div style="margin-top: 5px;"> <input type="checkbox"/> a. Small Quantity On-Site Burner Exemption           </div> <div style="margin-top: 5px;"> <input type="checkbox"/> b. Smelting, Melting, and Refining           </div> </div> <div style="width: 48%;"> <b>Y <input type="checkbox"/> N <input checked="" type="checkbox"/> 6. Underground Injection Control</b> </div> </div>
--

**11. Description of Hazardous Wastes (see instructions on page 17)**

**A. Waste Codes for Federally Regulated Hazardous Wastes.** Please list the waste codes of the Federal hazardous wastes handled at your site. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Use an additional page if more spaces are needed.

D001	D008					

**B. Waste Codes for State-Regulated (i.e., non-Federal) Hazardous Wastes.** Please list the waste codes of the State-regulated hazardous wastes handled at your site. List them in the order they are presented in the regulations. Use an additional page if needed for more waste codes.

221	222	223	291	352		

**12. Comments (see instructions on page 17)**

**13. Certification.** I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

(See instructions on page 17)

Signature of owner, operator, or an authorized representative	Name and Official Title (type or print)	Date Signed (mm/dd/yyyy)
	Jason Engle, Sec./Treasurer	07/07/2008

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER:  
  
SITE NAME: Jack Engle & Co.  
  
EPA ID NO: CAD981450349

FORM GM

U.S. ENVIRONMENTAL PROTECTION AGENCY  
  
2007 Hazardous Waste Report  
  
WASTE GENERATION AND MANAGEMENT

Instructions: Please see the detailed instructions on pages 18 to 26 of the instructions and forms booklet before completing this form.

Sec. 1

A. Waste Description  
Flammable liquid from fuel tanks of inoperable vehicles; diesel fuel

B. EPA Hazardous Waste Codes  
D001

C. State Hazardous Waste Codes  
343

D. Source Code  
G11  
Management Method Code for Source Code G25

E. Form Code  
W219

F. Quantity Generated in 2007  
110.000000

G. UOM  
5  
Density 7.00  
☒ lbs/gal ☐ sg

Sec. 2

Was any of this waste managed on-site? (pages 24 and 25)  
☐ Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1)  
☒ No (SKIP TO SEC. 3)

ON-SITE PROCESS SYSTEM 1

On-site Management Method Code  
Quantity treated, disposed or recycled on-site in 2007

ON-SITE PROCESS SYSTEM 2

On-site Management Method Code  
Quantity treated, disposed or recycled on-site in 2007

Sec. 3

A. Was any of this waste shipped off-site in 2007 for treatment, disposal or recycling? (pages 25 and 26)  
☒ Yes (CONTINUE TO BOX B) ☐ No (FORM IS COMPLETE)

Site 1	B. EPA ID No. of facility to which waste was shipped CAD008302903	C. Off-site Management Method Code Shipped to H061	D. Total quantity shipped in 2007 110.000000
Site 2	B. EPA ID No. of facility to which waste was shipped	C. Off-site Management Method Code Shipped to	D. Total quantity shipped in 2007
Site 3	B. EPA ID No. of facility to which waste was shipped	C. Off-site Management Method Code Shipped to	D. Total quantity shipped in 2007

Comments: E. The waste consisted of old diesel fuel from out-of-service vehicles. This is not expected to be a recurring waste stream.

EPA Form 8700-13 A/B (Revised (09/2007))

Page 4 of 5

136

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER:

SITE NAME: Jack Engle & Co.

EPA ID NO: CAD981450349

FORM GM

U.S. ENVIRONMENTAL PROTECTION AGENCY

2007 Hazardous Waste Report

WASTE GENERATION AND MANAGEMENT

Instructions: Please see the detailed instructions on pages 18 to 26 of the instructions and forms booklet before completing this form.

Sec. 1

A. Waste Description

Hazardous waste solids from sweeping production areas; mixture of sediment and debris containing lead.

B. EPA Hazardous Waste Codes

D008

C. State Hazardous Waste Codes

181

D. Source Code

G33

Management Method Code for Source Code G25

E. Form Code

W319

F. Quantity Generated in 2007

27,500.000000

G. UOM

1

Density

☐ lbs/gal

☐ sg

Sec. 2

Was any of this waste managed on-site? (pages 24 and 25)

☐ Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1)

☒ No (SKIP TO SEC. 3)

ON-SITE PROCESS SYSTEM 1

On-site Management Method Code

Quantity treated, disposed or recycled on-site in 2007

ON-SITE PROCESS SYSTEM 2

On-site Management Method Code

Quantity treated, disposed or recycled on-site in 2007

Sec. 3

A. Was any of this waste shipped off-site in 2007 for treatment, disposal or recycling? (pages 25 and 26)

☒ Yes (CONTINUE TO BOX B)

☐ No (FORM IS COMPLETE)

Site 1

B. EPA ID No. of facility to which waste was shipped

NVT330010000

C. Off-site Management Method Code Shipped to

H132

D. Total quantity shipped in 2007

27,500.000000

Site 2

B. EPA ID No. of facility to which waste was shipped

C. Off-site Management Method Code Shipped to

D. Total quantity shipped in 2007

Site 3

B. EPA ID No. of facility to which waste was shipped

C. Off-site Management Method Code Shipped to

D. Total quantity shipped in 2007

Comments:



Matthew Rodriguez  
Secretary for  
Environmental Protection

## Department of Toxic Substances Control

Deborah O. Raphael, Director  
1001 "I" Street  
P.O. Box 806  
Sacramento, California 95812-0806



Edmund G. Brown Jr.  
Governor

### EPA ID PROFILE

ID Number: **CAD981450349** Name: **JACK ENGLE & CO**  
Status: **ACTIVE** Inactive Date: Record Entered: **04/10/1987** Last Updated: **04/18/2007**  
County: **LOS ANGELES** NAICS: **42193** SIC: **5093**

	Name	Address	City	State	Zip Code	Phone
Location	JACK ENGLE & CO	8440 S ALAMEDA ST	LOS ANGELES	CA	900010000	
Mailing		PO BOX 01705	LOS ANGELES	CA	900010000	
Owner	JACK ENGLE & ALAN ENGLE	8440 S ALAMEDA ST	LOS ANGELES	CA	900014112	3235898111
Operator/ Contact	JASON ENGLE	PO BOX 01705	LOS ANGELES	CA	900010000	3235898111

Based ONLY upon ID Number **CAD981450349**

Calif. Manifests ?	Non Calif. Manifests ?	Transporter Registration ?
YES	NO	NO

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available)  
are on the next page

The Department of Toxic Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 09/02/2011

1

<b>Calif. Manifest Counts and Total Tonnage</b>
---

Top line represents Manifest Count and Bottom line represents Total Tonnage

	GENERATOR
1993	2 25.0200
1994	3 51.9165
1995	2 37.5300
1996	1 1.7850
1997	1 1.7470
1998	5 66.3030
1999	4 51.5412
2000	8 93.9360
2001	8 106.1935
2002	6 95.4710
2003	3 39.1970
2004	7 108.0710
2005	13 157.0690
2006	24 216.7410
2007	12 77.5712
2008	21 126.3867

Report Generation Date: 09/02/2011

2

	GENERATOR
2009	19 207.8104
2010	9 17.2525
2011	1 4.6950

Non California Manifest Total Tonnage
---------------------------------------

Waste Code By Year By Entity Matrix Report (based on California Manifests only)
--

Calif.	<u>Generator</u>	<u>Transporter 1</u>	<u>Transporter 2</u>	<u>TSDF</u>	<u>Alt. TSDF</u>
RCRA	<u>Generator</u>	<u>Transporter 1</u>	<u>Transporter 2</u>	<u>TSDF</u>	<u>Alt. TSDF</u>

# EXHIBIT C



# COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

1955 Workman Mill Road, Whittier, CA 90601-1400  
Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998  
Telephone: (562) 699-7411, FAX: (562) 699-5422  
[www.lacsd.org](http://www.lacsd.org)

STEPHEN R. MAGUIN  
Chief Engineer and General Manager

Counter Hours: 7:00 a.m. - 4:00 p.m. Mon. - Thurs.  
7:00 a.m. - 3:00 p.m. Fri.

Application No.: 6202036004-002  
Date: June 28, 2007

## SEWERAGE SYSTEM CONNECTION FEE

PROPERTY & APPLICANT INFORMATION				
APN: 6202 036 004		District No.: 1		
<b>Owner/Situs Address</b> JACK ENGLE 8440 ALAMEDA ST LOS ANGELES, CA 90001		<b>Applicant Information</b> JACK ENGLE CO AL GASPAR PO BOX 01705 LOS ANGELES, CA 90001 Phone: (323)589-8116		
FACILITY INFORMATION & CONNECTION FEE CALCULATIONS				
Facility	Type	Measure of Use	Unit Rate	Amount
Light Manufacturing	D	6,667.00 1000 Sq		
Office Building 8440 ALAMEDA ST, LOS ANGELES	N	9,554.00 1000 Sq	\$1,319.00 /1000 Sq	\$12,601.73
AV Credit				\$1,298.66
<b>Connection Fee Due</b>				<b>\$11,303.07</b>

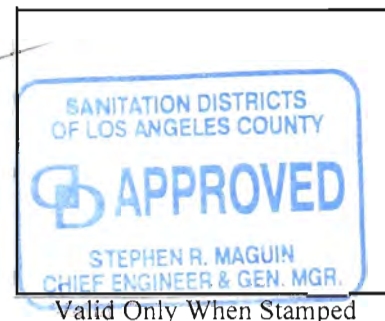
### Type Abbreviations

N-New or Additional; C-Change of Existing; E-Existing to remain; D-Demolition of Existing; T-Tenant Improvement of Existing; S-Septic to Sewer

### COMMENTS

Changing from Septic to Sewer

Processor: WENDY YANEZ		Approver: WENDY YANEZ	
D.C.:			
<b>Payment Received</b>	<b>Check No.</b>	<b>Amount</b>	
JACK ENGLE & CO	552346	\$12,601.73	





City of South Gate  
8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

### Messages

Now taking Online payments go to [www.cityofsouthgate.org](http://www.cityofsouthgate.org) click on Online Payments and register your account. Closed in observance of Labor Day 9/3/18. Ahora, tomando pagos en línea, vaya a [www.cityofsouthgate.org](http://www.cityofsouthgate.org), haga clic en Online Payments y registre su cuenta. cerrado en observancia del Día Del Trabajo 9/3/18

### Account Information

Customer Number: 00033955+001  
Service Location: 8530 ALAMEDA ST  
Billing Date: 8/17/18  
Due Date: 9/6/18  
Last Payment Date: 8/2/18  
Previous Balance: 339.51  
Payments: 339.51  
Current Charges: 246.27  
Adjustments:  
Total Due: 246.27

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is subject to disconnect and/or additional charges.

### Billing Details

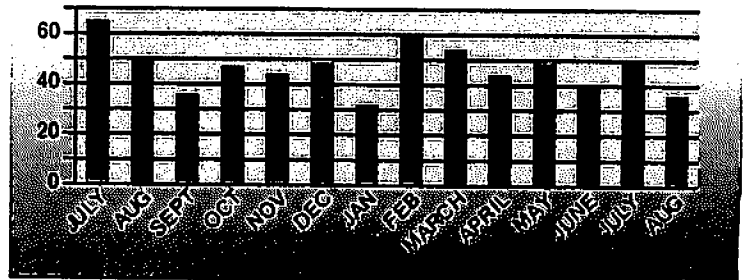
Account #: 00000888-000 8530 ALAMEDA ST  
Service from 6/28/2018 to 7/26/2018 Cycle: 3  
wa Industrial/Commercial Water Consumption..... 227.22  
sw Sewer Consumption..... 12.60  
st Street Sweeping Commercial/Industrial South 6.45  
Total Current Charges..... 246.27

Date: 8-30-18  
Paid: 246.27  
Chk. No. 23460  
Acct. # 633-00  
Approved By: \_\_\_\_\_

### Meter Information

Meter #: S337522  
Previous Read 1: 9819 Current Read 1: 9855  
Prior Read Date: 6/27/18 Current Read Date: 7/25/18  
Usage: 36 HCF

1 HCF (100 c.f.) = 748 Gallons



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00033955+001  
Account Number: 00000888-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 8/17/18  
Due Date: 9/6/18  
Cycle Code: 3

AMOUNT DUE 246.27



City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

---

## EXPLANATION OF CHARGES

---

### WATER CHARGE:

This fee is for the production, treatment and delivery of water to your home or business. Each unit of water is equal to 100 cubic feet or approximately 748 gallons.

### SEWER CHARGE:

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### STREET SWEEPING CHARGE:

This fee is for sweeping of the streets on a weekly basis. Signs posted in your neighborhood give the day your street is swept.

### TRASH PICK UP:

This fee is for weekly trash collection. Your trash pick up schedule is the same day as posted on your side of the block for street sweeping.

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## FOR YOUR INFORMATION

---

### PAYING YOUR BILL:

#### **PLEASE, NO STAPLES, PAPER CLIPS OR TAPE.**

By Mail - Send your payment in the enclosed envelope.

In Person - At the:

1. City of South Gate Water Department, 8650 California Ave., South Gate, CA 90280. Office Hours: Monday-Thursday 7:00 AM to 5:30 PM.

- or -

2. Payment drop box, located outside City Hall Department. Please do not leave cash.

### PAST DUE BILLS:

- Bills are due and payable upon receipt and become delinquent 20 days after the bill date. A Final Notice assessing a late fee will be sent on approximately the 34th day from the bill date. Penalties will be assessed on all delinquencies and disconnection of service will occur around the 39th day from the bill date.
- If your water service is turned off, A CASH PAYMENT that includes a deposit, all delinquent charges and a reconnection fee must be paid prior to restoration of service.

### DISPUTED BILLS:

- If you believe your bill is incorrect, please call (323) 563-9586 **within 30 days from the bill date** of the disputed bill for billing assistance to request an explanation and/or rereading of your meter.

### SERVICE NEEDS:

- IF YOU ARE THE CURRENT CUSTOMER AND NEED AN EMERGENCY WATER TURN-ON OR TURN-OFF DURING HOURS THAT WE ARE CLOSED, PLEASE CALL THE SOUTH GATE POLICE DEPT. AT (323) 563-5400 FOR ASSISTANCE.
  - You must notify us at (323) 563-9586 two working days in advance if you wish to open or close an account with the City of South Gate.
  - If for any reason, your check is returned to us from the bank unpaid you must pay the amount of the check plus a return check charge. A return check must be replaced by cash.
  - If you have a problem with your trash pick up, please call Waste Management at 1-800-774-0222 for assistance.
- 

## CITY TELEPHONE DIRECTORY

---

Animal Control .....	562-803-3301	Building and Safety .....	323-563-9549
Court - Huntington Park .....	323-586-6351	City Clerk's Office .....	323-563-9510
Garage Sale/Bus Lic .....	323-563-9527	City Council Office .....	323-563-9543
Hazardous Waste .....	888-253-2652	City Treasurer's Office .....	323-563-9521
Job Openings .....	323-357-5835	Community Development .....	323-563-9529
Phone-A-Ride .....	866-260-4600	Finance Department .....	323-563-9523
Southern Cal Edison .....	800-655-4555	Parks and Recreation .....	323-563-5443
The Gas Co .....	800-331-7593	Police Department .....	323-563-5400
Trash Pick up Problem .....	800-774-0222	Police/Fire Emergency .....	9 1 1
Used Oil Recycling .....	800-CLEAN UP	Public Works Department .....	323-563-5785

Jack Engle & Co.

23460

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
6/28 TO	00033955+001	7/31/18	246.27		246.27
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
8/30/18	23460	CITY OF SOUTH GATE			\$246.27

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.



**Jack Engle & Co.**  
Integrity • Service • Performance

Processors and Brokers of Recyclable Metals  
P.O. Box 1705 Los Angeles, CA 90001  
323-589-8111

**California Bank & Trust**

1900 Main Street, Suite 100  
Irvine, CA 92614

CBT CONNECT 1-800-400-6080 calbanktrust.com

23460

16-339/1220

CHECK NO.  
23460

DATE  
Aug 30, 2018

AMOUNT  
\$246.27

PAY Two Hundred Forty-Six and 27/100 Dollars

TO THE  
ORDER  
OF

CITY OF SOUTH GATE  
P.O. BOX 1429  
SOUTH GATE, CA 90280-1429

AUTHORIZED SIGNATURE

⑈023460⑈ ⑆122003396⑆ 5792127093⑈

Security features included. Details on back.

MP

145

MP DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE MP  
RESERVED FOR FINANCIAL INSTITUTION USE



Padlock design is a certification mark of the Check Payment Systems Association

**Warning:**

Absence of the following Security Features may indicate alteration

- MP Microprint
- Security Paper
- Warning Bands, MP Padlock Logo
- Security Screen Buffer
- Any type of horizontal or vertical lines when scanned or viewed
- Only visible security markings on front of document
- When received to be sure of date and security features
- Control Document for and make payment as the security of check will not be the security of the document

• FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.



City of South Gate  
8650 California Avenue  
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### Account Information

Customer Number: 00045475+001  
Service Location: 8530 ALAMEDA ST  
Billing Date: 8/17/18  
Due Date: 9/6/18  
Last Payment Date: 8/2/18  
Previous Balance: 146.37  
Payments: 146.37  
Current Charges: 113.07  
Adjustments:  
Total Due: 113.07

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is subject to disconnect and/or additional charges.

### Billing Details

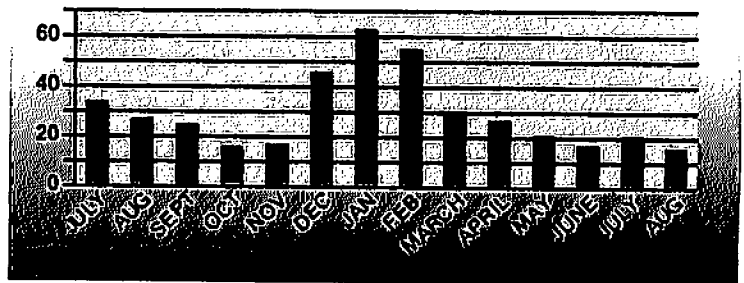
Account #: 00021499-000 8530 ALAMEDA ST  
Service from 6/28/2018 to 7/26/2018 Cycle: 3  
wa Industrial/Commercial Water Consumption..... 101.02  
sw Sewer Consumption..... 5.60  
st Street Sweeping Commercial/Industrial South 6.45  
Total Current Charges..... 113.07

Date: 8-30-18  
Paid: 113.07  
Ck. No. 23461  
Acct. # 633-01  
Approved By: \_\_\_\_\_

### Meter Information

Meter #: Z513179  
Previous Read 1: 4273 Current Read 1: 4289  
Prior Read Date: 6/27/18 Current Read Date: 7/25/18  
Usage: 16 HCF

1 HCF (100 c.f.) = 748 Gallons



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00045475+001  
Account Number: 00021499-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 8/17/18  
Due Date: 9/6/18  
Cycle Code: 3

AMOUNT DUE

113.07



City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

---

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---

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## FOR YOUR INFORMATION

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- Or -

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### SERVICE NEEDS:

- IF YOU ARE THE CURRENT CUSTOMER AND NEED AN EMERGENCY WATER TURN-ON OR TURN-OFF DURING HOURS THAT WE ARE CLOSED, PLEASE CALL THE SOUTH GATE POLICE DEPT. AT (323) 563-5400 FOR ASSISTANCE.
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  - If you have a problem with your trash pick up, please call Waste Management at 1-800-774-0222 for assistance.
- 

## CITY TELEPHONE DIRECTORY

---

Animal Control	.....562-803-3301	Building and Safety	.....323-563-9549
Court - Huntington Park	.....323-586-6351	City Clerk's Office	.....323-563-9510
Garage Sale/Bus Lic	.....323-563-9527	City Council Office	.....323-563-9543
Hazardous Waste	.....888-253-2652	City Treasurer's Office	.....323-563-9521
Job Openings	.....323-357-5835	Community Development	.....323-563-9529
Phone-A-Ride	.....866-260-4600	Finance Department	.....323-563-9523
Southern Cal Edison	.....800-655-4555	Parks and Recreation	.....323-563-5443
The Gas Co	.....800-331-7593	Police Department	.....323-563-5400
Trash Pick up Problem	.....800-774-0222	Police/Fire Emergency	.....9 1 1
Used Oil Recycling	.....800-CLEAN UP	Public Works Department	.....323-563-5785

Jack Engle & Co.

23461

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
6-28 TO	00045475+001	7/31/18	113.07		113.07
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
8/30/18	23461	CITY OF SOUTH GATE			\$113.07

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Integrity • Service • Performance

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P.O. Box 1705 Los Angeles, CA 90001  
323-589-8111

**California Bank & Trust**

1900 Main Street, Suite 100  
Irvine, CA 92614

CBT CONNECT 1-800-400-6080 calbanktrust.com

23461

16-339/1220

CHECK NO.	DATE	AMOUNT
23461	Aug 30, 2018	\$113.07

PAY One Hundred Thirteen and 07/100 Dollars  
TO THE  
ORDER  
OF

CITY OF SOUTH GATE  
P.O. BOX 1429  
SOUTH GATE, CA 90280-1429

AUTHORIZED SIGNATURE

⑈023461⑈ ⑆122003396⑆ 5792127093⑈



ENDORSE HERE

X

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

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MP

MP



Padlock design is a certification mark of the Check Payment Systems Association

Warning

Absence of the following Security Features may indicate alteration

MP Watermark

- Any type on front and back of document is a to term and lines when scanned or photographed
- Copy retained from original photograph on front of document
- discourages color duplication
- Warns recipients to be aware of altered security features
- Warns recipients to be aware of altered security features
- Original document front and back pattern visible on back of check, with no other pattern or printing on

Security Screen Backer

Warning Bands MP Padlock Logo

FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.



City of South Gate  
8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

### Messages

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### Account Information

Customer Number: 00045475+001  
Service Location: 8530 ALAMEDA ST  
Billing Date: 9/17/18  
Due Date: 10/7/18  
Last Payment Date: 9/5/18  
Previous Balance: 113.07  
Payments: 113.07  
Current Charges: 133.05  
Adjustments:  
Total Due: 133.05

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

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### Billing Details

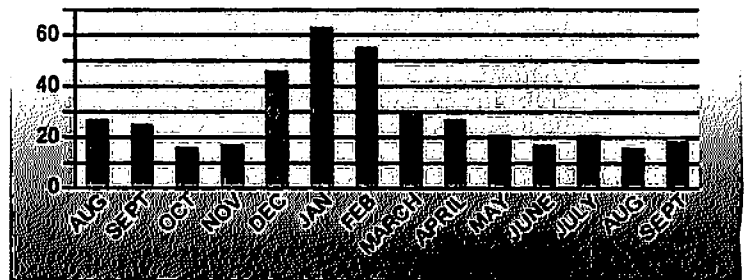
Account #: 00021499-000 8530 ALAMEDA ST  
Service from 7/27/2018 to 8/27/2018 Cycle: 3  
wa Industrial/Commercial Water Consumption..... 119.95  
sw Sewer Consumption..... 6.65  
st Street Sweeping Commercial/Industrial South 6.45  
Total Current Charges..... 133.05

### Meter Information

Meter #: Z513179  
Previous Read 1: 4289 Current Read 1: 4308  
Prior Read Date: 7/25/18 Current Read Date: 8/27/18  
Usage: 19 HCF

1 HCF (100 c.f.) = 748 Gallons

Date: 10-2-18  
Paid: 133.05  
Ck. No. 23850  
Acct. # 633-00  
Approved By: \_\_\_\_\_



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00045475+001  
Account Number: 00021499-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 9/17/18  
Due Date: 10/7/18  
Cycle Code: 3

AMOUNT DUE 133.05

City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001



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## EXPLANATION OF CHARGES

---

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## FOR YOUR INFORMATION

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Southern Cal Edison	.....800-655-4555	Parks and Recreation	.....323-563-5443
The Gas Co	.....800-331-7593	Police Department	.....323-563-5400
Trash Pick up Problem	.....800-774-0222	Police/Fire Emergency	.....9 1 1
Used Oil Recycling	.....800-CLEAN UP	Public Works Department	.....323-563-5785

Jack Engle & Co.

23850

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
7/27 TO	00045475+001	9/17/18	133.05		133.05
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
10/2/18	23850	CITY OF SOUTH GATE			\$133.05

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**California Bank & Trust**

1900 Main Street, Suite 100  
Irvine, CA 92614

CBT CONNECT 1-800-400-6080 calbanktrust.com

23850

16-339/1220

CHECK NO.  
23850

DATE  
Oct 2, 2018

AMOUNT  
\$133.05

PAY **One Hundred Thirty-Three and 05/100 Dollars**

TO THE  
ORDER  
OF

**CITY OF SOUTH GATE**  
**P.O. BOX 1429**  
**SOUTH GATE, CA 90280-1429**

AUTHORIZED SIGNATURE

Security features included. Details on back.



MP

⑈023850⑈ ⑆122003396⑆ 5792127093⑈

153

**X**

1

**DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE**

RESERVED FOR FINANCIAL INSTITUTION USE

**MP**



**Padlock design is a certification mark of the Check Payment Systems Association**

Absence of the following Security Features may indicate alteration

**MP Hesperia**

## Security Framework

...and the ...

Wang, B. & Zhang, L. 2005

Sen. Jeff Sessions Exposed

**FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.C.**



City of South Gate  
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### Account Information

Customer Number: 00033955+001  
Service Location: 8530 ALAMEDA ST  
Billing Date: 9/17/18  
Due Date: 10/7/18  
Last Payment Date: 9/5/18  
Previous Balance: 246.27  
Payments: 246.27  
Current Charges: 286.23  
Adjustments:  
Total Due: 286.23

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is subject to disconnect and/or additional charges.

### Billing Details

Account #: 00000888-000 8530 ALAMEDA ST

Service from 7/27/2018 to 8/27/2018 Cycle: 3

wa	Industrial/Commercial Water Consumption.....	265.08
sw	Sewer Consumption.....	14.70
st	Street Sweeping Commercial/Industrial South	6.45
<b>Total Current Charges.....</b>		<b>286.23</b>

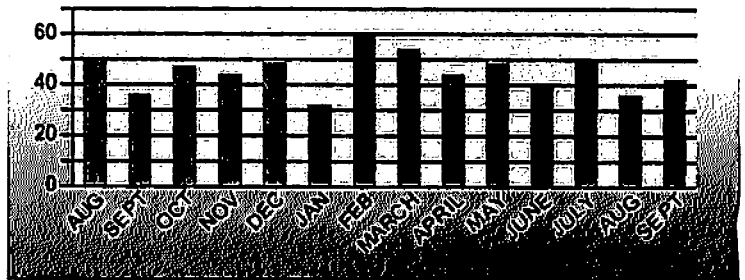
### Meter Information

Meter #: S337522

Previous Read 1: 9855	Current Read 1: 9897
Prior Read Date: 7/25/18	Current Read Date: 8/27/18
Usage: 42 HCF	

1 HCF (100 c.f.) = 748 Gallons

Date: 10-2-18  
Paid: 286.23  
Chk. No. 23851  
Acct. # 633-d  
Approved By: \_\_\_\_\_



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00033955+001  
Account Number: 00000888-000  
Service Location: 8530 ALAMEDA ST  
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Due Date: 10/7/18  
Cycle Code: 3

AMOUNT DUE 286.23



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- If you believe your bill is incorrect, please call (323) 563-9586 **within 30 days from the bill date** of the disputed bill for billing assistance to request an explanation and/or rereading of your meter.

### SERVICE NEEDS:

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- You must notify us at (323) 563-9586 two working days in advance if you wish to open or close an account with the City of South Gate.
- If for any reason, your check is returned to us from the bank unpaid you must pay the amount of the check plus a return check charge. A return check must be replaced by cash.
- If you have a problem with your trash pick up, please call Waste Management at 1-800-774-0222 for assistance.

---

## CITY TELEPHONE DIRECTORY

---

Animal Control	.....562-803-3301	Building and Safety	.....323-563-9549
Court - Huntington Park	.....323-586-6351	City Clerk's Office	.....323-563-9510
Garage Sale/Bus Lic	.....323-563-9527	City Council Office	.....323-563-9543
Hazardous Waste	.....888-253-2652	City Treasurer's Office	.....323-563-9521
Job Openings	.....323-357-5835	Community Development	.....323-563-9529
Phone-A-Ride	.....866-260-4600	Finance Department	.....323-563-9523
Southern Cal Edison	.....800-655-4555	Parks and Recreation	.....323-563-5443
The Gas Co	.....800-331-7593	Police Department	.....323-563-5400
Trash Pick up Problem	.....800-774-0222	Police/Fire Emergency	.....9 1 1
Used Oil Recycling	.....800-CLEAN UP	Public Works Department	.....323-563-5785

Jack Engle &amp; Co.

23851

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
7-27 TO	00033955+001	9/17/18	286.23		286.23
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
10/2/18	23851	CITY OF SOUTH GATE			\$286.23

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.


**Jack Engle & Co.**  
*Integrity • Service • Performance*

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 323-589-8111

California Bank &amp; Trust

 1900 Main Street, Suite 100  
 Irvine, CA 92614

CBT CONNECT 1-800-400-6080 calbanktrust.com

23851

16-339/1220

 CHECK NO.  
 23851

 DATE  
 Oct 2, 2018

 AMOUNT  
 \$286.23

PAY TO THE ORDER OF Two Hundred Eighty-Six and 23/100 Dollars

 CITY OF SOUTH GATE  
 P.O. BOX 1429  
 SOUTH GATE, CA 90280-1429

  
 AUTHORIZED SIGNATURE

⑈023851⑈ ⑆122003396⑆ 5792127093⑈

Security features included. Details on back.

MP

ENDORSE HERE

X

158

☐ CHECK HERE IF MOBILE DEPOSIT

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RESERVED FOR FINANCIAL INSTITUTION USE

MP

MP



Padlock design is a certification mark of the Check Payment  
Systems Association

**Warning:**

Absence of the following Security Features may indicate alteration

**MP Markings:**

**Security Packaging:**

**Warning: Banks/MP Padlock Logo:**

**Security Screen Buffer:**

- Try type on front and back of document this is to help you find lines when scanned or photocopied
- Copy/resize security packaging on front of document discourages counterfeitation
- Microdots is the base of digital security features
- Original Document has, and mobile payment table on back of doc, a "no alter" / secured or protected

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City of South Gate  
8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

### Messages

Now taking Online payments go to [www.cityofsouthgate.org](http://www.cityofsouthgate.org) click on Online Payments and register your account.  
Ahora, tomando pagos en línea, vaya a [www.cityofsouthgate.org](http://www.cityofsouthgate.org), haga clic en Online Payments y registre su cuenta.

### Account Information

Customer Number:	00033955+001
Service Location:	8530 ALAMEDA ST
Billing Date:	10/17/18
Due Date:	11/6/18
Last Payment Date:	10/11/18
Previous Balance:	286.23
Payments:	286.23
Current Charges:	312.87
Adjustments:	
Total Due:	312.87

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is subject to disconnect and/or additional charges.

### Billing Details

Account #: 00000888-000 8530 ALAMEDA ST  
Service from 8/28/2018 to 9/26/2018 Cycle: 3

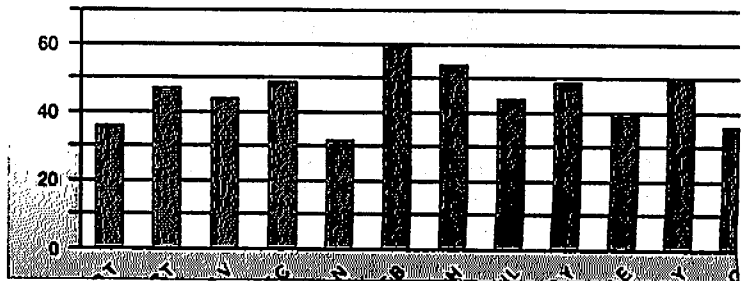
wa	Industrial/Commercial Water Consumption.....	290.32
sw	Sewer Consumption.....	16.10
st	Street Sweeping Commercial/Industrial South	6.45
Total Current Charges.....		312.87

### Meter Information

Meter #: S337522  
Previous Read 1: 9897 Current Read 1: 9943  
Prior Read Date: 8/27/18 Current Read Date: 9/26/18  
Usage: 46 HCF

1 HCF (100 c.f.) = 748 Gallons

Date: 10-30-18  
Paid: 312.87  
Ck. No. 24202  
Acct. # 633-01  
Approved By: \_\_\_\_\_



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00033955+001  
Account Number: 00000888-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 10/17/18  
Due Date: 11/6/18  
Cycle Code: 3

AMOUNT DUE 312.87



City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

---

## EXPLANATION OF CHARGES

---

### **WATER CHARGE:**

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This fee is for sweeping of the streets on a weekly basis. Signs posted in your neighborhood give the day your street is swept.

### **TRASH PICK UP:**

This fee is for weekly trash collection. Your trash pick up schedule is the same day as posted on your side of the block for street sweeping.

---

## FOR YOUR INFORMATION

---

### **PAYING YOUR BILL:**

#### **PLEASE, NO STAPLES, PAPER CLIPS OR TAPE.**

By Mail - Send your payment in the enclosed envelope.

In Person - At the:

1. City of South Gate Water Department, 8650 California Ave., South Gate, CA 90280. Office Hours: Monday-Thursday 7:00 AM to 5:30 PM.

- or -

2. Payment drop box, located outside City Hall Department. Please do not leave cash.

### **PAST DUE BILLS:**

- Bills are due and payable upon receipt and become delinquent 20 days after the bill date. A Final Notice assessing a late fee will be sent on approximately the 34th day from the bill date. Penalties will be assessed on all delinquencies and disconnection of service will occur around the 39th day from the bill date.
- If your water service is turned off, A CASH PAYMENT that includes a deposit, all delinquent charges and a reconnection fee must be paid prior to restoration of service.

### **DISPUTED BILLS:**

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  - You must notify us at (323) 563-9586 two working days in advance if you wish to open or close an account with the City of South Gate.
  - If for any reason, your check is returned to us from the bank unpaid you must pay the amount of the check plus a return check charge. A return check must be replaced by cash.
  - If you have a problem with your trash pick up, please call Waste Management at 1-800-774-0222 for assistance.
- 

## CITY TELEPHONE DIRECTORY

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Job Openings	.....323-357-5835	Community Development	.....323-563-9529
Phone-A-Ride	.....866-260-4600	Finance Department	.....323-563-9523
Southern Cal Edison	.....800-655-4555	Parks and Recreation	.....323-563-5443
The Gas Co	.....800-331-7593	Police Department	.....323-563-5400
Trash Pick up Problem	.....800-774-0222	Police/Fire Emergency	.....9 1 1
Used Oil Recycling	.....800-CLEAN UP	Public Works Department	.....323-563-5785

Jack Engle & Co.

24202

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
8/28 TO	00033955+001	10/17/18	312.87		312.87
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
10/30/18	24202	CITY OF SOUTH GATE			\$312.87

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.



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323-589-8111

**California Bank & Trust**  
1900 Main Street, Suite 100  
Irvine, CA 92614

CBT CONNECT 1-800-400-6080 calbanktrust.com

24202

16-339/1220

PAY **Three Hundred Twelve and 87/100 Dollars**

TO THE  
ORDER  
OF

**CITY OF SOUTH GATE**  
**P.O. BOX 1429**  
**SOUTH GATE, CA 90280-1429**

CHECK NO.  
**24202**

DATE  
**Oct 30, 2018**

AMOUNT  
**\$312.87**

AUTHORIZED SIGNATURE

⑈024202⑈ ⑈122003396⑈ 5792127093⑈



MP

ENDORSE HERE

X

162

☐ CHECK HERE IF MOBILE DEPOSIT

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**Warning:**

Absence of the following Security Features may indicate alteration

- MP Message  
Security Paragraph  
Warning Bypass MP Paybox Logo  
Security Screen Blanket
- Tiny type on front and back of document, fine as to term sold
  - Inked when scanned or photocopied
  - Copy resistant security paragraph on front of document
  - discourages credit application
  - Message receivers to be aware of details of security features
  - Original Document Text and Message Paragraph Visible on Back of Check, and no other "Security" or "Warning" or "Blanket"

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City of South Gate  
8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

### Messages

Now taking Online payments go to  
[www.cityofsouthgate.org](http://www.cityofsouthgate.org) click on  
Online Payments and register your  
account.  
Ahora, tomando pagos en línea,  
vaya a [www.cityofsouthgate.org](http://www.cityofsouthgate.org),  
haga clic en Online Payments y  
registre su cuenta.

### Account Information

Customer Number:	00045475+001
Service Location:	8530 ALAMEDA ST
Billing Date:	10/17/18
Due Date:	11/6/18
Last Payment Date:	10/9/18
Previous Balance:	133.05
Payments:	133.05
Current Charges:	119.73
Adjustments:	
Total Due:	119.73

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is  
subject to disconnect and/or additional charges.

### Billing Details

Account #: 00021499-000 8530 ALAMEDA ST  
Service from 8/28/2018 to 9/26/2018 Cycle: 3

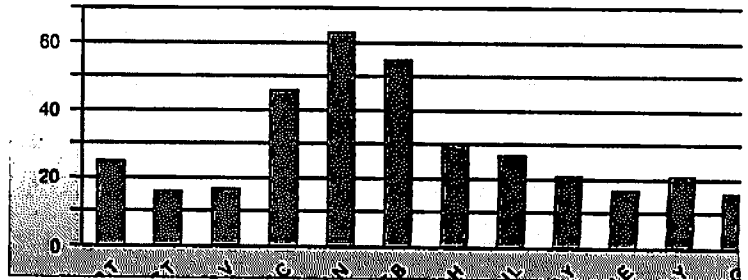
wa	Industrial/Commercial Water Consumption.....	107.33
sw	Sewer Consumption.....	5.95
st	Street Sweeping Commercial/Industrial South	6.45
Total Current Charges.....		119.73

### Meter Information

Meter #: Z513179  
Previous Read 1: 4308 Current Read 1: 4325  
Prior Read Date: 8/27/18 Current Read Date: 9/26/18  
Usage: 17 HCF

1 HCF (100 c.f.) = 748 Gallons

Date: 10-30-18  
Paid: 119.73  
Chk. No. 24203  
Acct. # 633-00  
Approved By: \_\_\_\_\_



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00045475+001  
Account Number: 00021499-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 10/17/18  
Due Date: 11/6/18  
Cycle Code: 3

AMOUNT DUE

119.73



City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

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## EXPLANATION OF CHARGES

---

### **WATER CHARGE:**

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This fee is for sweeping of the streets on a weekly basis. Signs posted in your neighborhood give the day your street is swept.

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---

## FOR YOUR INFORMATION

---

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- or -
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---

## CITY TELEPHONE DIRECTORY

---

Animal Control .....	562-803-3301	Building and Safety .....	323-563-9549
Court - Huntington Park .....	323-586-6351	City Clerk's Office .....	323-563-9510
Garage Sale/Bus Lic .....	323-563-9527	City Council Office .....	323-563-9543
Hazardous Waste .....	888-253-2652	City Treasurer's Office .....	323-563-9521
Job Openings .....	323-357-5835	Community Development .....	323-563-9529
Phone-A-Ride .....	866-260-4600	Finance Department .....	323-563-9523
Southern Cal Edison .....	800-655-4555	Parks and Recreation .....	323-563-5443
The Gas Co .....	800-331-7593	Police Department .....	323-563-5400
Trash Pick up Problem .....	800-774-0222	Police/Fire Emergency .....	9 1 1
Used Oil Recycling .....	800-CLEAN UP	Public Works Department .....	323-563-5785

Jack Engle & Co.

24203

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
8/28 TO	00045475+001	10/17/18	119.73		119.73
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
10/30/18	24203	CITY OF SOUTH GATE			\$119.73

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323-589-8111

**California Bank & Trust**

1900 Main Street, Suite 100

Irvine, CA 92614

CBT CONNECT 1-800-400-6080 calbanktrust.com

24203

16-339/1220

CHECK NO.  
24203

DATE  
Oct 30, 2018

AMOUNT  
\$119.73

PAY **One Hundred Nineteen and 73/100 Dollars**

TO THE  
ORDER  
OF

**CITY OF SOUTH GATE**  
**P.O. BOX 1429**  
**SOUTH GATE, CA 90280-1429**

AUTHORIZED SIGNATURE

⑈024203⑈ ⑆122003396⑆ 5792127093⑈

Security features included. Details on back.

MP

165

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X

166

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- MP Number
  - Security Perforation
  - Warning Barcode Padlock Logo
  - Security Screen Buffer
- Any type of mark or scratch on document
  - Edges which are torn or irregular
  - Copy version security watermark on front of document
  - Discoloration or darkening
  - Hologram which is blurry or faded
  - Original document may not have the same color or texture
  - Document which is altered (tampered or photocopied)

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City of South Gate  
8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

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Ahora, tomando pagos en linea, vaya a [www.cityofsouthgate.org](http://www.cityofsouthgate.org), haga clic en Online Payments y registre su cuenta.

### Account Information

Customer Number:	00033955+001
Service Location:	8530 ALAMEDA ST
Billing Date:	11/17/18
Due Date:	12/7/18
Last Payment Date:	11/5/18
Previous Balance:	312.87
Payments:	312.87
Current Charges:	386.13
Adjustments:	
Total Due:	386.13

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is subject to disconnect and/or additional charges.

### Billing Details

Account #: 00000888-000 8530 ALAMEDA ST

Service from 9/27/2018 to 10/24/2018 Cycle: 3

wa	Industrial/Commercial Water Consumption.....	359.73
sw	Sewer Consumption.....	19.95
st	Street Sweeping Commercial/Industrial South	6.45
Total Current Charges.....		386.13

Date: 11-29-18  
Paid: 386.13  
Ck. No. 24524  
Acct. # 033-11  
Approved By: \_\_\_\_\_

### Meter Information

Meter #: S337522

Previous Read 1: 9943

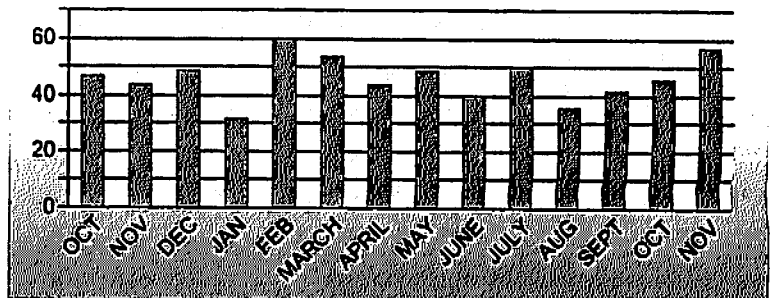
Current Read 1: 0

Prior Read Date: 9/26/18

Current Read Date: 10/24/18

Usage: 57 HCF

1 HCF (100 c.f.) = 748 Gallons



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00033955+001  
Account Number: 00000888-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 11/17/18  
Due Date: 12/7/18  
Cycle Code: 3

AMOUNT DUE

386.13



City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

---

## EXPLANATION OF CHARGES

---

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## FOR YOUR INFORMATION

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- 

## CITY TELEPHONE DIRECTORY

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The Gas Co	.....800-331-7593	Police Department	.....323-563-5400
Trash Pick up Problem	.....800-774-0222	Police/Fire Emergency	.....9 1 1
Used Oil Recycling	.....800-CLEAN UP	Public Works Department	.....323-563-5785

Jack Engle &amp; Co.

24524

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
9-27 TO	00033955+001	11/17/18	386.13		386.13
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
11/29/18	24524	CITY OF SOUTH GATE			\$386.13

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 1900 Main Street, Suite 100  
 Irvine, CA 92614

CBT CONNECT 1-800-400-6080 calbanktrust.com

24524

16-339/1220

 CHECK NO.  
 24524

 DATE  
 Nov 29, 2018

 AMOUNT  
 \$386.13

 PAY **Three Hundred Eighty-Six and 13/100 Dollars**

 TO THE  
 ORDER  
 OF

**CITY OF SOUTH GATE**  
**P.O. BOX 1429**  
**SOUTH GATE, CA 90280-1429**

 AUTHORIZED SIGNATURE  

⑈024524⑈ ⑆122003396⑆ 5792127093⑈

Security features included. Details on back.

MP

ENDORSE HERE

X

170

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MP

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Padiok design is a certification mark of the Check Payment Systems Association

**Warning:**

Absence of the following Security Features may indicate alteration

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  - Security Pattern
  - Warning Bands/MP Padiok Logo
  - Security Screen Reader
- Text type on front and back of document is in the same font
  - Lines when scanned or photographed
  - Copy / rescan security pattern on front of document discourages alteration
  - Warning bands to be aware of detailed security features
  - Original Document text and warning pattern visible on back of check and not obscured or removed or photographed

• FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.



City of South Gate  
8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

### Messages

Now taking Online payments go to [www.cityofsouthgate.org](http://www.cityofsouthgate.org) click on Online Payments and register your account.  
Ahora, tomando pagos en línea, vaya a [www.cityofsouthgate.org](http://www.cityofsouthgate.org), haga clic en Online Payments y registre su cuenta.

### Account Information

Customer Number:	00045475+001
Service Location:	8530 ALAMEDA ST
Billing Date:	11/17/18
Due Date:	12/7/18
Last Payment Date:	11/5/18
Previous Balance:	119.73
Payments:	119.73
Current Charges:	115.26
Adjustments:	
Total Due:	115.26

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is subject to disconnect and/or additional charges.

### Billing Details

Account #: 00021499-000 8530 ALAMEDA ST  
Service from 9/27/2018 to 10/24/2018 Cycle: 3

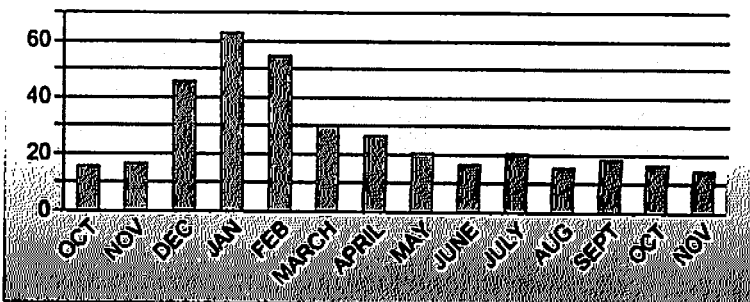
wa	Industrial/Commercial Water Consumption.....	94.71
st	street sweeping 6 units or above.....	15.30
sw	Sewer Consumption.....	5.25
Total Current Charges.....		115.26

Date: 11-29-18  
Paid: 115.26  
Ch. No. 24523  
Acct. # 633-44  
Approved By: \_\_\_\_\_

### Meter Information

Meter #: Z513179  
Previous Read 1: 4325 Current Read 1: 4340  
Prior Read Date: 9/26/18 Current Read Date: 10/24/18  
Usage: 15 HCF

1 HCF (100 c.f.) = 748 Gallons



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00045475+001  
Account Number: 00021499-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 11/17/18  
Due Date: 12/7/18  
Cycle Code: 3

AMOUNT DUE 115.26



City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

---

## EXPLANATION OF CHARGES

---

### WATER CHARGE:

This fee is for the production, treatment and delivery of water to your home or business. Each unit of water is equal to 100 cubic feet or approximately 748 gallons.

### SEWER CHARGE:

This fee is for the collection and treatment of sewage; sewer line cleaning, repair and replacement.

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This fee is for sweeping of the streets on a weekly basis. Signs posted in your neighborhood give the day your street is swept.

### TRASH PICK UP:

This fee is for weekly trash collection. Your trash pick up schedule is the same day as posted on your side of the block for street sweeping.

---

## FOR YOUR INFORMATION

---

### PAYING YOUR BILL:

#### **PLEASE, NO STAPLES, PAPER CLIPS OR TAPE.**

By Mail - Send your payment in the enclosed envelope.

In Person - At the:

1. City of South Gate Water Department, 8650 California Ave., South Gate, CA 90280. Office Hours: Monday-Thursday 7:00 AM to 5:30 PM.  
- or -

2. Payment drop box, located outside City Hall Department. Please do not leave cash.

### PAST DUE BILLS:

- Bills are due and payable upon receipt and become delinquent 20 days after the bill date. A Final Notice assessing a late fee will be sent on approximately the 34th day from the bill date. Penalties will be assessed on all delinquencies and disconnection of service will occur around the 39th day from the bill date.
- If your water service is turned off, A CASH PAYMENT that includes a deposit, all delinquent charges and a reconnection fee must be paid prior to restoration of service.

### DISPUTED BILLS:

- If you believe your bill is incorrect, please call (323) 563-9586 **within 30 days from the bill date** of the disputed bill for billing assistance to request an explanation and/or rereading of your meter.

### SERVICE NEEDS:

- IF YOU ARE THE CURRENT CUSTOMER AND NEED AN EMERGENCY WATER TURN-ON OR TURN-OFF DURING HOURS THAT WE ARE CLOSED, PLEASE CALL THE SOUTH GATE POLICE DEPT. AT (323) 563-5400 FOR ASSISTANCE.
- You must notify us at (323) 563-9586 two working days in advance if you wish to open or close an account with the City of South Gate.
- If for any reason, your check is returned to us from the bank unpaid you must pay the amount of the check plus a return check charge. A return check must be replaced by cash.
- If you have a problem with your trash pick up, please call Waste Management at 1-800-774-0222 for assistance.

---

## CITY TELEPHONE DIRECTORY

---

Animal Control	.....562-803-3301	Building and Safety	.....323-563-9549
Court - Huntington Park	.....323-586-6351	City Clerk's Office	.....323-563-9510
Garage Sale/Bus Lic	.....323-563-9527	City Council Office	.....323-563-9543
Hazardous Waste	.....888-253-2652	City Treasurer's Office	.....323-563-9521
Job Openings	.....323-357-5835	Community Development	.....323-563-9529
Phone-A-Ride	.....866-260-4600	Finance Department	.....323-563-9523
Southern Cal Edison	.....800-655-4555	Parks and Recreation	.....323-563-5443
The Gas Co	.....800-331-7593	Police Department	.....323-563-5400
Trash Pick up Problem	.....800-774-0222	Police/Fire Emergency	.....9 1 1
Used Oil Recycling	.....800-CLEAN UP	Public Works Department	.....323-563-5785

Jack Engle & Co.

24523

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
9/27-10/24/1800045475+001		11/17/18	115.26		115.26
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
11/29/18	24523	CITY OF SOUTH GATE			\$115.26

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.



**Jack Engle & Co.**

*Integrity • Service • Performance*

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323-589-8111

**California Bank & Trust**

1900 Main Street, Suite 100  
Irvine, CA 92614

CBT CONNECT 1-800-400-6080 calbanktrust.com

24523

16-339/1220

CHECK NO.

24523

DATE

Nov 29, 2018

AMOUNT

\$115.26

PAY **One Hundred Fifteen and 26/100 Dollars**

TO THE  
ORDER  
OF

**CITY OF SOUTH GATE**  
**P.O. BOX 1429**  
**SOUTH GATE, CA 90280-1429**

AUTHORIZED SIGNATURE

⑈024523⑈ ⑆122003396⑆ 5792127093⑈

173

Security features included. Details on back.



MP

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174

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- \* Copy resistant security perforation on front of document
- \* discourages alteration
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- \* Copy all Doc - front and back and make print on the back
- \* of each and not accept if altered or photocopied

\* FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.



City of South Gate  
8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

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### Account Information

Customer Number:	00045475+001
Service Location:	8530 ALAMEDA ST
Billing Date:	12/17/18
Due Date:	1/6/19
Last Payment Date:	12/4/18
Previous Balance:	115.26
Payments:	115.26
Current Charges:	115.26
Adjustments:	
Total Due:	115.26

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is subject to disconnect and/or additional charges.

### Billing Details

Account #: 00021499-000 8530 ALAMEDA ST

Service from 10/25/2018 to 11/28/2018 Cycle: 3

wa	Industrial/Commercial Water Consumption.....	94.71
st	street sweeping 6 units or above.....	15.30
sw	Sewer Consumption.....	5.25
Total Current Charges.....		115.26

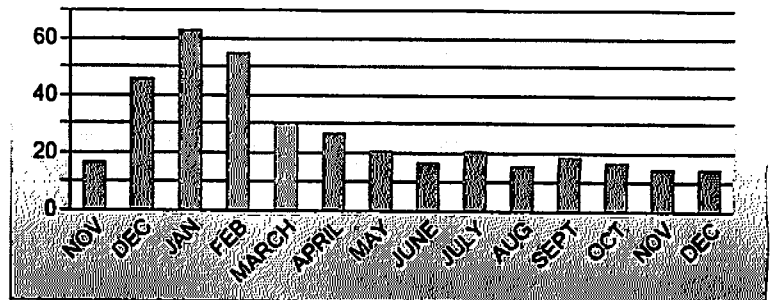
### Meter Information

Meter #: Z513179

Previous Read 1: 4340	Current Read 1: 4355
Prior Read Date: 10/24/18	Current Read Date: 11/28/18
Usage: 15 HCF	

1 HCF (100 c.f.) = 748 Gallons

Date: 12-28-18  
Paid: 115.26  
Chk. No. 24870  
Acct. # 633-0  
Approved: [Signature]



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00045475+001  
Account Number: 00021499-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 12/17/18  
Due Date: 1/6/19  
Cycle Code: 3

AMOUNT DUE 115.26

City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001



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## EXPLANATION OF CHARGES

---

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## FOR YOUR INFORMATION

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- If your water service is turned off, A CASH PAYMENT that includes a deposit, all delinquent charges and a reconnection fee must be paid prior to restoration of service.

### DISPUTED BILLS:

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### SERVICE NEEDS:

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- If you have a problem with your trash pick up, please call Waste Management at 1-800-774-0222 for assistance.

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The Gas Co .....	800-331-7593	Police Department .....	323-563-5400
Trash Pick up Problem .....	800-774-0222	Police/Fire Emergency .....	9 1 1
Used Oil Recycling .....	800-CLEAN UP	Public Works Department .....	323-563-5785

Jack Engle & Co.

24870

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
10/25	00045475+001	12/17/18	115.26		115.26
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
12/28/18	24870	CITY OF SOUTH GATE			\$115.26

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**California Bank & Trust**

1900 Main Street, Suite 100  
Irvine, CA 92614

CBT CONNECT 1-800-400-6080 calbanktrust.com

24870

16-339/1220

CHECK NO.  
24870

DATE  
Dec 28, 2018

AMOUNT  
\$115.26

PAY **One Hundred Fifteen and 26/100 Dollars**

TO THE  
ORDER  
OF

**CITY OF SOUTH GATE**  
**P.O. BOX 1429**  
**SOUTH GATE, CA 90280-1429**

AUTHORIZED SIGNATURE

⑈024870⑈ ⑆122003396⑆ 5792127093⑈

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- Copy resistant security pattern on front of document
- Microprint clear duplication
- Warm receptors to be aware of detailed security features
- Original Document text and wave pattern visible on back of check, will not appear if scanned or photocopied

Security Paratograph

Warning Bands/MP Pattern Logos

Security Screen Backer

FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.



City of South Gate  
8650 California Avenue  
South Gate, CA 90280  
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### Account Information

Customer Number:	00033955+001
Service Location:	8530 ALAMEDA ST
Billing Date:	12/17/18
Due Date:	1/6/19
Last Payment Date:	12/4/18
Previous Balance:	386.13
Payments:	386.13
Current Charges:	366.15
Adjustments:	
Total Due:	366.15

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is subject to disconnect and/or additional charges.

### Billing Details

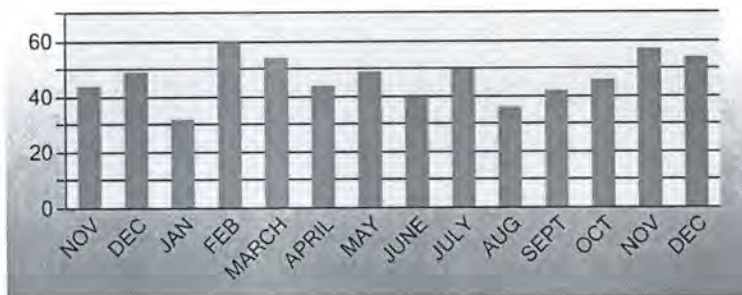
Account #: 00000888-000 8530 ALAMEDA ST  
Service from 10/25/2018 to 11/28/2018 Cycle: 3

wa	Industrial/Commercial Water Consumption.....	340.80
sw	Sewer Consumption.....	18.90
st	Street Sweeping Commercial/Industrial South	6.45
<b>Total Current Charges.....</b>		<b>366.15</b>

### Meter Information

Meter #: S337522  
Previous Read 1: 0 Current Read 1: 54  
Prior Read Date: 10/24/18 Current Read Date: 11/28/18  
Usage: 54 HCF

1 HCF (100 c.f.) = 748 Gallons



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00033955+001  
Account Number: 00000888-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 12/17/18  
Due Date: 1/6/19  
Cycle Code: 3

AMOUNT DUE

366.15



City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

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## EXPLANATION OF CHARGES

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- 

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The Gas Co .....	800-331-7593	Police Department .....	323-563-5400
Trash Pick up Problem .....	800-774-0222	Police/Fire Emergency .....	9 1 1
Used Oil Recycling .....	800-CLEAN UP	Public Works Department .....	323-563-5785

Jack Engle & Co.

24871

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
10-25 TO	00033955+001	12/17/18	366.15		366.15

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
12/28/18	24871	CITY OF SOUTH GATE		\$366.15

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**Jack Engle & Co.**

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P.O. Box 1705 Los Angeles, CA 90001  
323-589-8111

**California Bank & Trust**

1900 Main Street, Suite 100

Irvine, CA 92614

CBT CONNECT 1-800-400-6080 calbanktrust.com

24871

16-339/1220

CHECK NO.	DATE	AMOUNT
24871	Dec 28, 2018	\$366.15

PAY **Three Hundred Sixty-Six and 15/100 Dollars**

TO THE  
ORDER  
OF

**CITY OF SOUTH GATE  
P.O. BOX 1429  
SOUTH GATE, CA 90280-1429**

AUTHORIZED SIGNATURE

⑈024871⑈ ⑆122003396⑆ 5792127093⑈



City of South Gate  
Alarm Program  
P.O. BOX 142256  
Irving, TX 75014  
Customer Service: (888) 408-9025

MDG2019 00014814 01



JACK ENGLE & CO  
PO BOX 1705  
LOS ANGELES, CA 90001

**PLEASE SEND ONLY CHECKS OR MONEY ORDERS  
MAKE CHECKS AND MONEY ORDERS PAYABLE TO**

City of South Gate, Alarm Program

PERMIT NO: 20368 INVOICE NO: 11364 INVOICE DATE: 14-Jan-2019

NAME: JACK ENGLE & CO

**TOTAL DUE:**  
\$19.00

**SHOW AMOUNT  
PAID HERE : \$**

**REMIT TO ADDRESS**

City of South Gate Alarm Program  
P.O. Box 142256  
Irving, TX 75014

7 085 0000020368 0011364 0001900

PLEASE DETACH AND SEND THE ABOVE COPY WITH YOUR PAYMENT



City of South Gate  
Alarm Program  
P.O. BOX 142256  
Irving, TX 75014  
Customer Service: (888) 408-9025

PERMIT NO: 20368	INVOICE DATE: 14-Jan-2019
INVOICE NO: 11364	DUE DATE: 22-Feb-2019
PERMIT EXPIRATION DATE: 22-Feb-2019	

**Alarm Location:** JACK ENGLE & CO, 8440 ALAMEDA ST, SOUTH GATE, CA, 90280

ITEM#	ITEM DESCRIPTION	OFFENSE NUMBER	OFFENSE DATE	OFFENSE TIME	AMOUNT
1	Alarm Permit Renewal Charges				\$19.00
<b>Total Amount Payable</b>					<b>\$19.00</b>

**Please send only checks or money orders.** To pay this bill online, please visit [www.cityofsouthgate.org/](http://www.cityofsouthgate.org/), go to Services and choose Alarm Permits under "Police Services". You can also login

- To update your contact information
- Review / change your permit information
- View the most current alarm ordinance
- Alternatively scan QR code to pay



Pursuant to City of South Gate Ordinance No. 2316, Chapter 7.66 the residents and businesses within City limits of the City of South Gate are required to register their alarm systems annually for a fee.

Additionally, residents and businesses may be charged for police response to a false alarm.

Failure to register/renew your permit within 30 days from the invoice date will result in late fee charge of \$25 and suspension of the permit.

Unregistered locations are subject to higher fines/penalties.

If you do not have an active alarm system, please send a cancellation request to [cancel\\_permit@pmam-copsource.com](mailto:cancel_permit@pmam-copsource.com).

Date: 2-8-19  
Paid: 19.00  
Ck. No. 25320  
Acct. # 641-U  
Approved By: \_\_\_\_\_

Jack Engle &amp; Co.

25320

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
11364		1/14/19	19.00		19.00
CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT	
2/8/19	25320	CITY OF SOUTH GATE ALARM PROGRAM		\$19.00	

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**California Bank & Trust**

1900 Main Street, Suite 100  
Irvine, CA 92614

CBT CONNECT 1-800-400-6080 calbanktrust.com

25320

16-339/1220

CHECK NO.  
25320

DATE  
Feb 8, 2019

AMOUNT  
\$19.00

PAY **Nineteen and 00/100 Dollars**

TO THE  
ORDER  
OF

**CITY OF SOUTH GATE ALARM PROGRAM  
PO BOX 142256  
IRVING, TX 75014-2256**

AUTHORIZED SIGNATURE

⑈025320⑈ ⑆122003396⑆ 5792127093⑈

ENDORSE HERE

X

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

RESERVED FOR FINANCIAL INSTITUTION USE

MP

MP



Padlock design is a certification mark of the Check Payment Systems Association

**Warning:**

Absence of the following Security Features may indicate alteration

- MP Microprint
- Tiny type on front and back of document this is to form solid lines when scanned or photocopied
- Security Patencymark
- Warming Bands/MP Padlock Logos
- "Original Document" text and heavy pattern visible on back of check will not appear if scanned or photocopied

• FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.



City of South Gate  
8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

### Messages

Now taking Online payments go to [www.cityofsouthgate.org](http://www.cityofsouthgate.org) click on Online Payments and register your account. Closed 1/21 for Dr Martin Luther King, Jr. Realiza su pago a través de internet vaya a [www.cityofsouthgate.org](http://www.cityofsouthgate.org), haga clic en Online Payments y registre su cuenta. Cerrados 1/21 por el día de Dr Martin Luther King Jr.

### Account Information

Customer Number: 00045475+001  
Service Location: 8530 ALAMEDA ST  
Billing Date: 1/17/19  
Due Date: 2/6/19  
Last Payment Date: 1/7/19  
Previous Balance: 115.26  
Payments: 115.26  
Current Charges: 81.96  
Adjustments:  
Total Due: 81.96

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is subject to disconnect and/or additional charges.

### Billing Details

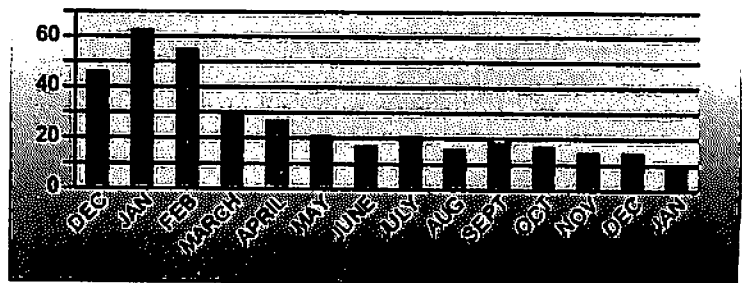
Account #: 00021499-000 8530 ALAMEDA ST  
Service from 11/29/2018 to 12/19/2018 Cycle: 3  
wa Industrial/Commercial Water Consumption..... 63.16  
st street sweeping 6 units or above..... 15.30  
sw Sewer Consumption..... 3.50  
Total Current Charges..... 81.96

### Meter Information

Meter #: Z513179  
Previous Read 1: 4355 Current Read 1: 4365  
Prior Read Date: 11/28/18 Current Read Date: 12/19/18  
Usage: 10 HCF

1 HCF (100 c.f.) = 748 Gallons

Date: 1-28-19  
Paid: 81.96  
Chk. No. 25176  
Acct. # 633-4  
Approved By: \_\_\_\_\_



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00045475+001  
Account Number: 00021499-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 1/17/19  
Due Date: 2/6/19  
Cycle Code: 3

AMOUNT DUE 81.96

City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

---

## EXPLANATION OF CHARGES

---

### WATER CHARGE:

This fee is for the production, treatment and delivery of water to your home or business. Each unit of water is equal to 100 cubic feet or approximately 748 gallons.

### SEWER CHARGE:

This fee is for the collection and treatment of sewage; sewer line cleaning, repair and replacement.

### STREET SWEEPING CHARGE:

This fee is for sweeping of the streets on a weekly basis. Signs posted in your neighborhood give the day your street is swept.

### TRASH PICK UP:

This fee is for weekly trash collection. Your trash pick up schedule is the same day as posted on your side of the block for street sweeping.

---

## FOR YOUR INFORMATION

---

### PAYING YOUR BILL:

#### **PLEASE, NO STAPLES, PAPER CLIPS OR TAPE.**

By Mail - Send your payment in the enclosed envelope.

In Person - At the:

1. City of South Gate Water Department, 8650 California Ave., South Gate, CA 90280. Office Hours: Monday-Thursday 7:00 AM to 5:30 PM.

- or -

2. Payment drop box, located outside City Hall Department. Please do not leave cash.

### PAST DUE BILLS:

- Bills are due and payable upon receipt and become delinquent 20 days after the bill date. A Final Notice assessing a late fee will be sent on approximately the 34th day from the bill date. Penalties will be assessed on all delinquencies and disconnection of service will occur around the 39th day from the bill date.
- If your water service is turned off, A CASH PAYMENT that includes a deposit, all delinquent charges and a reconnection fee must be paid prior to restoration of service.

### DISPUTED BILLS:

- If you believe your bill is incorrect, please call (323) 563-9586 **within 30 days from the bill date** of the disputed bill for billing assistance to request an explanation and/or rereading of your meter.

### SERVICE NEEDS:

- IF YOU ARE THE CURRENT CUSTOMER AND NEED AN EMERGENCY WATER TURN-ON OR TURN-OFF DURING HOURS THAT WE ARE CLOSED, PLEASE CALL THE SOUTH GATE POLICE DEPT. AT (323) 563-5400 FOR ASSISTANCE.
- You must notify us at (323) 563-9586 two working days in advance if you wish to open or close an account with the City of South Gate.
- If for any reason, your check is returned to us from the bank unpaid you must pay the amount of the check plus a return check charge. A return check must be replaced by cash.
- If you have a problem with your trash pick up, please call Waste Management at 1-800-774-0222 for assistance.

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## CITY TELEPHONE DIRECTORY

---

Animal Control	.....562-803-3301	Building and Safety	.....323-563-9549
Court - Huntington Park	.....323-586-6351	City Clerk's Office	.....323-563-9510
Garage Sale/Bus Lic	.....323-563-9527	City Council Office	.....323-563-9543
Hazardous Waste	.....888-253-2652	City Treasurer's Office	.....323-563-9521
Job Openings	.....323-357-5835	Community Development	.....323-563-9529
Phone-A-Ride	.....866-260-4600	Finance Department	.....323-563-9523
Southern Cal Edison	.....800-655-4555	Parks and Recreation	.....323-563-5443
The Gas Co	.....800-331-7593	Police Department	.....323-563-5400
Trash Pick up Problem	.....800-774-0222	Police/Fire Emergency	.....9 1 1
Used Oil Recycling	.....800-CLEAN UP	Public Works Department	.....323-563-5785

Jack Engle & Co.

25176

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
11-29 TO	00045475+001	1/17/19	81.96		81.96
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
1/28/19	25176	CITY OF SOUTH GATE			\$81.96

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.



**Jack Engle & Co.**  
Integrity • Service • Performance

Processors and Brokers of Recyclable Metals  
P.O. Box 1705 Los Angeles, CA 90001  
323-589-8111

California Bank & Trust  
1900 Main Street, Suite 100  
Irvine, CA 92614  
CBT CONNECT 1-800-400-6080 calbanktrust.com

25176  
16-339/1220

CHECK NO.  
25176

DATE  
Jan 28, 2019

AMOUNT  
\$81.96

PAY **Eighty-One and 96/100 Dollars**

TO THE  
ORDER  
OF

**CITY OF SOUTH GATE  
P.O. BOX 1429  
SOUTH GATE, CA 90280-1429**

*[Handwritten Signature]*

AUTHORIZED SIGNATURE

Security features included. Details on back.

⑈025176⑈ ⑆122003396⑆ 5792127093⑈

MP

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
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MP



Padlock design is a certification mark of the Check Payment  
Systems Association

**Warning:**

Absence of the following Security Features may indicate alteration

**MP Microprint**

- Tiny type on front and back of document fits in to form small lines when scanned or photocopied

**Security Photograph**

- Copy resulting security photograph on front of document discourages copy fabrication

**Warning Bands/MP Padlock Logo**

- Warm receptors to be aware of document security features
- "Copy Document" text and micro pattern visible on back of check, not yet applied secured or protected

**Security Screen Banner**

- FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.



City of South Gate  
8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

### Messages

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### Account Information

Customer Number: 00033955+001  
Service Location: 8530 ALAMEDA ST  
Billing Date: 1/17/19  
Due Date: 2/6/19  
Last Payment Date: 1/7/19  
Previous Balance: 366.15  
Payments: 366.15  
Current Charges: 159.69  
Adjustments:  
Total Due: 159.69

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is subject to disconnect and/or additional charges.

### Billing Details

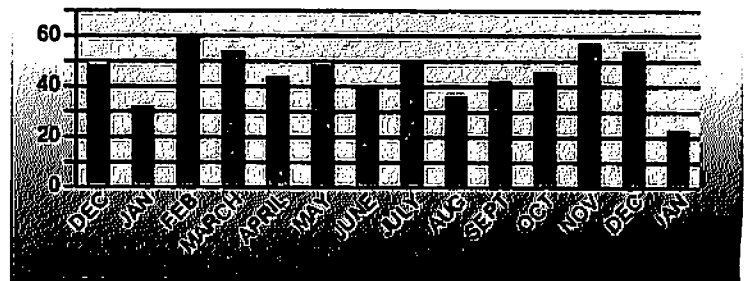
Account #: 00000888-000 8530 ALAMEDA ST  
Service from 11/29/2018 to 12/19/2018 Cycle: 3  
wa Industrial/Commercial Water Consumption..... 145.19  
sw Sewer Consumption..... 8.05  
st Street Sweeping Commercial/Industrial South 6.45  
Total Current Charges..... 159.69

### Meter Information

Meter #: S337522  
Previous Read 1: 54 Current Read 1: 77  
Prior Read Date: 11/28/18 Current Read Date: 12/19/18  
Usage: 23 HCF

1 HCF (100 c.f.) = 748 Gallons

Date: 1-28-19  
Paid: 159.69  
Chk. No. 25177  
Acct. # 635-00  
Approved By: \_\_\_\_\_



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00033955+001  
Account Number: 00000888-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 1/17/19  
Due Date: 2/6/19  
Cycle Code: 3

AMOUNT DUE 159.69



City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

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## EXPLANATION OF CHARGES

---

### **WATER CHARGE:**

This fee is for the production, treatment and delivery of water to your home or business. Each unit of water is equal to 100 cubic feet or approximately 748 gallons.

### **SEWER CHARGE:**

This fee is for the collection and treatment of sewage; sewer line cleaning, repair and replacement.

### **STREET SWEEPING CHARGE:**

This fee is for sweeping of the streets on a weekly basis. Signs posted in your neighborhood give the day your street is swept.

### **TRASH PICK UP:**

This fee is for weekly trash collection. Your trash pick up schedule is the same day as posted on your side of the block for street sweeping.

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## FOR YOUR INFORMATION

---

### **PAYING YOUR BILL:**

#### **PLEASE, NO STAPLES, PAPER CLIPS OR TAPE.**

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1. City of South Gate Water Department, 8650 California Ave., South Gate, CA 90280. Office Hours: Monday-Thursday 7:00 AM to 5:30 PM.

- or -

2. Payment drop box, located outside City Hall Department. Please do not leave cash.

### **PAST DUE BILLS:**

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- If your water service is turned off, A CASH PAYMENT that includes a deposit, all delinquent charges and a reconnection fee must be paid prior to restoration of service.

### **DISPUTED BILLS:**

- If you believe your bill is incorrect, please call (323) 563-9586 **within 30 days from the bill date** of the disputed bill for billing assistance to request an explanation and/or rereading of your meter.

### **SERVICE NEEDS:**

- IF YOU ARE THE CURRENT CUSTOMER AND NEED AN EMERGENCY WATER TURN-ON OR TURN-OFF DURING HOURS THAT WE ARE CLOSED, PLEASE CALL THE SOUTH GATE POLICE DEPT. AT (323) 563-5400 FOR ASSISTANCE.
- You must notify us at (323) 563-9586 two working days in advance if you wish to open or close an account with the City of South Gate.
- If for any reason, your check is returned to us from the bank unpaid you must pay the amount of the check plus a return check charge. A return check must be replaced by cash.
- If you have a problem with your trash pick up, please call Waste Management at 1-800-774-0222 for assistance.

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## CITY TELEPHONE DIRECTORY

---

Animal Control	.....562-803-3301	Building and Safety	.....323-563-9549
Court - Huntington Park	.....323-586-6351	City Clerk's Office	.....323-563-9510
Garage Sale/Bus Lic	.....323-563-9527	City Council Office	.....323-563-9543
Hazardous Waste	.....888-253-2652	City Treasurer's Office	.....323-563-9521
Job Openings	.....323-357-5835	Community Development	.....323-563-9529
Phone-A-Ride	.....866-260-4600	Finance Department	.....323-563-9523
Southern Cal Edison	.....800-655-4555	Parks and Recreation	.....323-563-5443
The Gas Co	.....800-331-7593	Police Department	.....323-563-5400
Trash Pick up Problem	.....800-774-0222	Police/Fire Emergency	.....9 1 1
Used Oil Recycling	.....800-CLEAN UP	Public Works Department	.....323-563-5785

Jack Engle &amp; Co.

25177

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
11/29-12/19/100033955+001		1/17/19	159.69		159.69
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
1/28/19	25177	CITY OF SOUTH GATE			\$159.69

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**Jack Engle & Co.***Integrity • Service • Performance*

Processors and Brokers of Recyclable Metals  
P.O. Box 1705 Los Angeles, CA 90001  
323-589-8111

**California Bank & Trust**

1900 Main Street, Suite 100  
Irvine, CA 92614

CBT CONNECT 1-800-400-6080 calbanktrust.com

25177

16-339/1220

CHECK NO.  
25177

DATE  
Jan 28, 2019

AMOUNT  
\$159.69

PAY **One Hundred Fifty-Nine and 69/100 Dollars**

TO THE  
ORDER  
OF

**CITY OF SOUTH GATE  
P.O. BOX 1429  
SOUTH GATE, CA 90280-1429**

AUTHORIZED SIGNATURE



⑈025177⑈ ⑆122003396⑆ 5792127093⑈

Security features included. Details on back.



MP

MP

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
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MP



Pudlock design is a certification mark of the Check Payment Systems Association

**Warning:**

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MP Material

Security Paragraph

Warning Band/MP Passcode Logos

Security Screen Backer

\* FEDERAL RESERVE BOARD OF GOVERNORS REG. C. C.

- Try type on front and back of document (it is to form and feel when scanned or photocopied)
- Copy without security paragraph on front of document (it is to form and feel when scanned or photocopied)
- Warn recipients to be aware of altered security features
- Original Document front and back pattern visible on back of check, will not appear if scanned or photocopied



City of South Gate  
8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

### Messages

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### Account Information

Customer Number:	00033955+001
Service Location:	8530 ALAMEDA ST
Billing Date:	2/17/19
Due Date:	3/9/19
Last Payment Date:	2/4/19
Previous Balance:	159.69
Payments:	159.69
Current Charges:	492.69
Adjustments:	
Total Due:	492.69

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is subject to disconnect and/or additional charges.

### Billing Details

Account #: 00000888-000 8530 ALAMEDA ST  
Service from 12/20/2018 to 1/29/2019 Cycle: 3

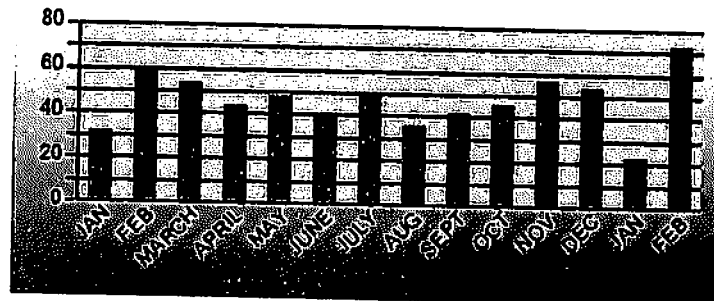
wa	Industrial/Commercial Water Consumption.....	460.69
sw	Sewer Consumption.....	25.55
st	Street Sweeping Commercial/Industrial South	6.45
Total Current Charges.....		492.69

Date: 3-1-19  
Paid: 492.69  
Chk. No. 25552  
Acct. # 033-00  
Approved By: \_\_\_\_\_

### Meter Information

Meter #: S337522  
Previous Read 1: 77 Current Read 1: 150  
Prior Read Date: 12/19/18 Current Read Date: 1/30/19  
Usage: 73 HCF

1 HCF (100 c.f.) = 748 Gallons



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00033955+001  
Account Number: 00000888-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 2/17/19  
Due Date: 3/9/19  
Cycle Code: 3

AMOUNT DUE 492.69

City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

## EXPLANATION OF CHARGES

### WATER CHARGE:

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## FOR YOUR INFORMATION

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- or -

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### SERVICE NEEDS:

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Phone-A-Ride	.....866-260-4600	Finance Department	.....323-563-9523
Southern Cal Edison	.....800-655-4555	Parks and Recreation	.....323-563-5443
The Gas Co	.....800-331-7593	Police Department	.....323-563-5400
Trash Pick up Problem	.....800-774-0222	Police/Fire Emergency	.....9 1 1
Used Oil Recycling	.....800-CLEAN UP	Public Works Department	.....323-563-5785

Jack Engle &amp; Co.

25550

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
12/20 TO	00033955+001	2/17/19	492.69		492.69
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
3/1/19	25550	CITY OF SOUTH GATE			\$492.69

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

**Jack Engle & Co.***Integrity • Service • Performance*Processors and Brokers of Recyclable Metals  
P.O. Box 1705 Los Angeles, CA 90001  
323-589-8111**California Bank & Trust**1900 Main Street, Suite 100  
Irvine, CA 92614

CBT CONNECT 1-800-400-6080 calbanktrust.com

25550

16-339/1220

PAY Four Hundred Ninety-Two and 69/100 Dollars

TO THE  
ORDER  
OF

CITY OF SOUTH GATE  
P.O. BOX 1429  
SOUTH GATE, CA 90280-1429

CHECK NO.  
25550

DATE  
Mar 1, 2019

AMOUNT  
\$492.69

AUTHORIZED SIGNATURE

Security features included. Details on back.



⑈025550⑈ ⑆122003396⑆ 5792127093⑈

ENDORSE HERE

X

196

MP DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE MP  
RESERVED FOR FINANCIAL INSTITUTION USE



Padlock design is a certification mark of the Check Payment  
Systems Association

**Warning:**

Absence of the following Security Features may indicate alteration

MP II receipt

Security Photograph

Warning Bands MP Padlock logo

Security Screen Backer

- Try to see or feel a flash of light reflecting in the MP II
- Look when scanned or photographed
- Copy receipt to card, photograph on front of document
- Discontinue clear detection
- When receipt is to be used of clearing security features
- Copy of receipt only and make a copy of the receipt
- of check in the upper left corner of the receipt



City of South Gate  
8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

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### Account Information

Customer Number: 00045475+001  
Service Location: 8530 ALAMEDA ST  
Billing Date: 2/17/19  
Due Date: 3/9/19  
Last Payment Date: 2/4/19  
Previous Balance: 81.96  
Payments: 81.96  
Current Charges: 168.54  
Adjustments:  
Total Due: 168.54

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is subject to disconnect and/or additional charges.

### Billing Details

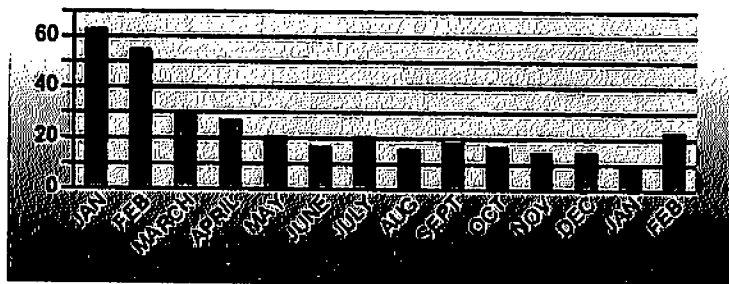
Account #: 00021499-000 8530 ALAMEDA ST  
Service from 12/20/2018 to 1/29/2019 Cycle: 3  
wa Industrial/Commercial Water Consumption..... 145.19  
st street sweeping 6 units or above..... 15.30  
sw Sewer Consumption..... 8.05  
Total Current Charges..... 168.54

### Meter Information

Meter #: Z513179  
Previous Read 1: 4365 Current Read 1: 4388  
Prior Read Date: 12/19/18 Current Read Date: 1/30/19  
Usage: 23 HCF

1 HCF (100 c.f.) = 748 Gallons

Date: 3-1-19  
Paid: 168.54  
Chk. No. 25550  
Acct. # 633-00  
Approved By:



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00045475+001  
Account Number: 00021499-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 2/17/19  
Due Date: 3/9/19  
Cycle Code: 3

AMOUNT DUE 168.54



City of South Gate  
8650 California Avenue  
South Gate, CA 90280

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## EXPLANATION OF CHARGES

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This fee is for sweeping of the streets on a weekly basis. Signs posted in your neighborhood give the day your street is swept.

### TRASH PICK UP:

This fee is for weekly trash collection. Your trash pick up schedule is the same day as posted on your side of the block for street sweeping.

---

## FOR YOUR INFORMATION

---

### PAYING YOUR BILL:

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By Mail - Send your payment in the enclosed envelope.

In Person - At the:

1. City of South Gate Water Department, 8650 California Ave., South Gate, CA 90280. Office Hours: Monday-Thursday 7:00 AM to 5:30 PM.  
- or -

2. Payment drop box, located outside City Hall Department. Please do not leave cash.

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### DISPUTED BILLS:

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- IF YOU ARE THE CURRENT CUSTOMER AND NEED AN EMERGENCY WATER TURN-ON OR TURN-OFF DURING HOURS THAT WE ARE CLOSED, PLEASE CALL THE SOUTH GATE POLICE DEPT. AT (323) 563-5400 FOR ASSISTANCE.
- You must notify us at (323) 563-9586 two working days in advance if you wish to open or close an account with the City of South Gate.
- If for any reason, your check is returned to us from the bank unpaid you must pay the amount of the check plus a return check charge. A return check must be replaced by cash.
- If you have a problem with your trash pick up, please call Waste Management at 1-800-774-0222 for assistance.

---

## CITY TELEPHONE DIRECTORY

---

Animal Control .....	562-803-3301	Building and Safety .....	323-563-9549
Court - Huntington Park .....	323-586-6351	City Clerk's Office .....	323-563-9510
Garage Sale/Bus Lic .....	323-563-9527	City Council Office .....	323-563-9543
Hazardous Waste .....	888-253-2652	City Treasurer's Office .....	323-563-9521
Job Openings .....	323-357-5835	Community Development .....	323-563-9529
Phone-A-Ride .....	866-260-4600	Finance Department .....	323-563-9523
Southern Cal Edison .....	800-655-4555	Parks and Recreation .....	323-563-5443
The Gas Co .....	800-331-7593	Police Department .....	323-563-5400
Trash Pick up Problem .....	800-774-0222	Police/Fire Emergency .....	9 1 1
Used Oil Recycling .....	800-CLEAN UP	Public Works Department .....	323-563-5785

Jack Engle & Co.

25551

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
12-20 TO	00045475+001	2/17/19	168.54		168.54
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
3/1/19	25551	CITY OF SOUTH GATE			\$168.54

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.



**Jack Engle & Co.**

*Integrity • Service • Performance*

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P.O. Box 1705 Los Angeles, CA 90001  
323-589-8111

**California Bank & Trust**

1900 Main Street, Suite 100  
Irvine, CA 92614

CBT CONNECT 1-800-400-6080 calbanktrust.com

25551

16-339/1220

CHECK NO.  
25551

DATE  
Mar 1, 2019

AMOUNT  
\$168.54

PAY One Hundred Sixty-Eight and 54/100 Dollars

TO THE  
ORDER  
OF

CITY OF SOUTH GATE  
P.O. BOX 1429  
SOUTH GATE, CA 90280-1429

AUTHORIZED SIGNATURE

Security features included. Details on back.



MP

⑈025551⑈ ⑆122003396⑆ 5792127093⑈

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FD-100 (Rev. 1-78)

200

X

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MP

MP



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Warning:

Absence of the following Security Features may indicate alteration  
UP Vantage

- Lay flat on horizontal base of document; it is to form one  
line when secured or photographed
- Copy resistant security pattern left on front of document  
disappears clear duplication
- Warm receptors to be aware of color and security features
- Original Document text and security pattern visible on back  
of check will not appear if secured or photocopied

• FEDERAL RESERVE BOARD OF GOVERNORS REG. C. C.



City of South Gate  
8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

### Messages

Now taking Online payments go to [www.cityofsouthgate.org](http://www.cityofsouthgate.org) click on Online Payments and register your account. Closed 3/25 for Cesar Chavez Day. Realiza su pago a través de internet vaya a [www.cityofsouthgate.org](http://www.cityofsouthgate.org), haga clic en Online Payments y registre su cuenta. Cerrados 3/25 por el día de Cesar Chavez.

### Account Information

Customer Number: 00033955+001  
Service Location: 8530 ALAMEDA ST  
Billing Date: 3/17/19  
Due Date: 4/6/19  
Last Payment Date: 3/7/19  
Previous Balance: 492.69  
Payments: 492.69  
Current Charges: 192.99  
Adjustments:  
Total Due: 192.99

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is subject to disconnect and/or additional charges.

### Billing Details

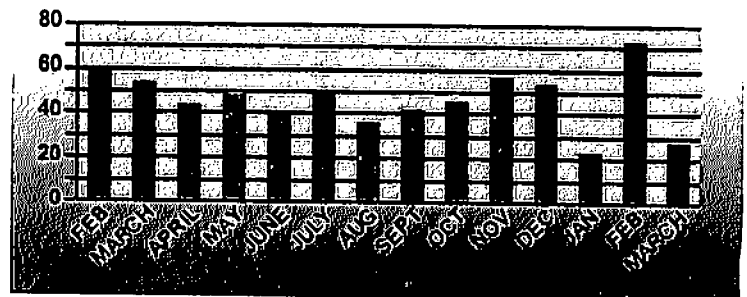
Account #: 00000888-000 8530 ALAMEDA ST  
Service from 1/30/2019 to 2/27/2019 Cycle: 3  
wa Industrial/Commercial Water Consumption..... 176.74  
sw Sewer Consumption..... 9.80  
st Street Sweeping Commercial/Industrial South 6.45  
Total Current Charges..... 192.99

Date: 4-1-19  
Paid: 192.99  
Chk. No. 25938  
Acct. # 033-00  
Approved By: \_\_\_\_\_

### Meter Information

Meter #: S337522  
Previous Read 1: 150 Current Read 1: 178  
Prior Read Date: 1/30/19 Current Read Date: 2/27/19  
Usage: 28 HCF

1 HCF (100 c.f.) = 748 Gallons



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00033955+001  
Account Number: 00000888-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 3/17/19  
Due Date: 4/6/19  
Cycle Code: 3

AMOUNT DUE 192.99

City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001



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## EXPLANATION OF CHARGES

---

### WATER CHARGE:

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  - If you have a problem with your trash pick up, please call Waste Management at 1-800-774-0222 for assistance.
- 

## CITY TELEPHONE DIRECTORY

---

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The Gas Co	.....800-331-7593	Police Department	.....323-563-5400
Trash Pick up Problem	.....800-774-0222	Police/Fire Emergency	.....9 1 1
Used Oil Recycling	.....800-CLEAN UP	Public Works Department	.....323-563-5785

Jack Engle & Co.

25938

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
1/30 TO	00033955+001	3/17/19	192.99		192.99
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
4/1/19	25938	CITY OF SOUTH GATE			\$192.99

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**California Bank & Trust**

1900 Main Street, Suite 100  
Irvine, CA 92614

CBT CONNECT 1-800-400-6080 calbanktrust.com

25938

16-339/1220

CHECK NO.  
25938

DATE  
Apr 1, 2019

AMOUNT  
\$192.99

PAY One Hundred Ninety-Two and 99/100 Dollars

TO THE  
ORDER  
OF

CITY OF SOUTH GATE  
P.O. BOX 1429  
SOUTH GATE, CA 90280-1429

AUTHORIZED SIGNATURE

Security features included. Details on back.

⑈025938⑈ ⑆122003396⑆ 5792127093⑈

ENDORSE HERE

X

204

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**Warning:**

Absence of the following Security Features may indicate alteration

- MP Microprint
- Security Paragraph
- Warning Bunk&MP Pocket tags
- Security Screen Backer
- FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.
- Try type on front and back of document (it is to form acid ink when scanned or photocopied)
- Copy resistant security pattern/zip on front of document
- Microperforated clear explanation
- Warm receptors to be aware of date old security features
- Original Document text and visible pattern visible on back of check, will not appear if scanned or photocopied



City of South Gate  
8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

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### Account Information

Customer Number: 00045475+001  
Service Location: 8530 ALAMEDA ST  
Billing Date: 3/17/19  
Due Date: 4/6/19  
Last Payment Date: 3/7/19  
Previous Balance: 168.54  
Payments: 168.54  
Current Charges: 108.60  
Adjustments:  
Total Due: 108.60

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is subject to disconnect and/or additional charges.

### Billing Details

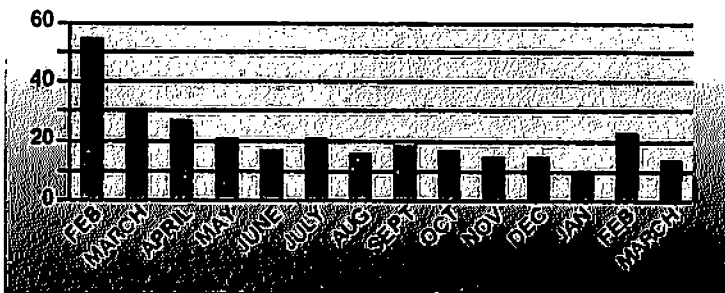
Account #: 00021499-000 8530 ALAMEDA ST  
Service from 1/30/2019 to 2/27/2019 Cycle: 3  
wa Industrial/Commercial Water Consumption..... 88.40  
st street sweeping 6 units or above..... 15.30  
sw Sewer Consumption..... 4.90  
Total Current Charges..... 108.60

### Meter Information

Meter #: Z513179  
Previous Read 1: 4388 Current Read 1: 4402  
Prior Read Date: 1/30/19 Current Read Date: 2/27/19  
Usage: 14 HCF

1 HCF (100 c.f.) = 748 Gallons

Date: 4-1-19  
Paid: 108.60  
Ch. No. 25939  
Acct. # 633-00  
Approved Sps



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00045475+001  
Account Number: 00021499-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 3/17/19  
Due Date: 4/6/19  
Cycle Code: 3

AMOUNT DUE 108.60

City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

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## EXPLANATION OF CHARGES

---

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- 

## CITY TELEPHONE DIRECTORY

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The Gas Co .....	800-331-7593	Police Department .....	323-563-5400
Trash Pick up Problem .....	800-774-0222	Police/Fire Emergency .....	9 1 1
Used Oil Recycling .....	800-CLEAN UP	Public Works Department .....	323-563-5785

Jack Engle & Co.

25939

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
1-30 TO	00045475+001	3/17/19	108.60		108.60
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
4/1/19	25939	CITY OF SOUTH GATE			\$108.60

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**California Bank & Trust**

1900 Main Street, Suite 100  
Irvine, CA 92614

CBT CONNECT 1-800-400-6080 calbanktrust.com

25939

16-339/1220

CHECK NO.

25939

DATE

Apr 1, 2019

AMOUNT

\$108.60

PAY One Hundred Eight and 60/100 Dollars

TO THE  
ORDER  
OF

CITY OF SOUTH GATE  
P.O. BOX 1429  
SOUTH GATE, CA 90280-1429

DISCOUNTS

AUTHORIZED SIGNATURE

Security features included. Details on back.



MP

⑈025939⑈ ⑆122003396⑆ 5792127093⑈

207

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Warning:

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UP Message:

- Any type of front and back of document lines when scanned or photocopied
- Copy resists security paragraph on front of document
- Security Paragraph
- Warnings Bars/UP Padlock Logos
- Warn receivers to be aware of data and security features
- "Original Document" text and wave pattern visible on back of check, will not appear if scanned or photocopied

Security Screen Backer

• FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.



City of South Gate  
8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

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Online Payments and register your  
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Realiza su pago a traves de  
internet vaya a  
[www.cityofsouthgate.org](http://www.cityofsouthgate.org), haga clic  
en Online Payments y registre su  
cuenta. Horario Lunes a Jueves  
7:00 am a 5:30 pm.

**Account Information**

Customer Number: 00033955+001  
Service Location: 8530 ALAMEDA ST  
Billing Date: 4/17/19  
Due Date: 5/7/19  
Last Payment Date: 4/8/19  
Previous Balance: 192.99  
Payments: 192.99  
Current Charges: 332.85  
Adjustments: 332.85  
Total Due: 332.85

If total due includes past due balance, service is  
subject to disconnect and/or additional charges.

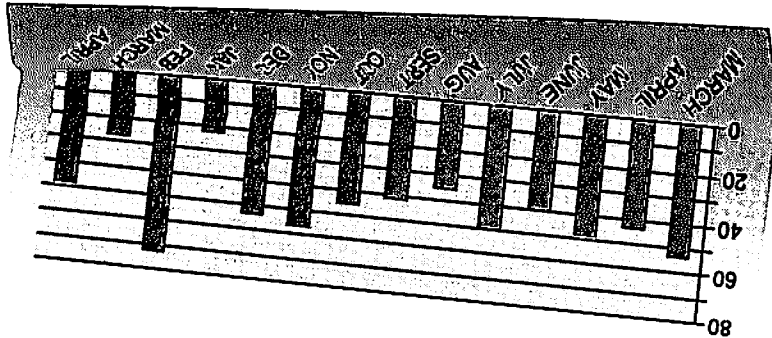
**Billing Details**

Account #: 00000888-000 8530 ALAMEDA ST  
Service from 2/28/2019 to 3/27/2019 Cycle: 3  
Industrial/Commercial Water Consumption.....  
Sewer Consumption.....  
Street Sweeping Commercial/Industrial South  
st  
sw  
wa  
Total Current Charges..... 332.85

309.25  
17.15  
6.45

**Meter Information**

Meter #: S337522  
Previous Read 1: 178  
Prior Read Date: 2/27/19 Usage: 49 HCF  
Current Read 1: 227  
Current Read Date: 3/27/19  
1 HCF (100 c.f.) = 748 Gallons



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Date: 4-29-19  
Paid: 332.85  
CK. No. 26315  
Acct. # 633-01  
Approved By: \_\_\_\_\_

## EXPLANATION OF CHARGES

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The Gas Co	.....800-331-7593
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Used Oil Recycling	.....800-CLEAN UP

Building and Safety	.....323-563-9549
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City Treasurer's Office	.....323-563-9521
Community Development	.....323-563-9529
Finance Department	.....323-563-9523
Parks and Recreation	.....323-563-5443
Police Department	.....323-563-5400
Police/Fire Emergency	.....9 1 1
Public Works Department	.....323-563-5785

Jack Engle & Co.

REFERENCE NO.

2/28 TO

00033955+001

DESCRIPTION

INVOICE DATE

4/17/19

INVOICE AMOUNT

332.85

DISCOUNT TAKEN

26315

AMOUNT PAID

332.85

CHECK DATE

4/29/19

CHECK NO.

26315

PAYEE

CITY OF SOUTH GATE

DISCOUNTS TAKEN

CHECK AMOUNT

\$332.85

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California Bank & Trust

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Irvine, CA 92614

CBT CONNECT 1-800-400-6080 calbanktrust.com

26315

16-339/1220

PAY TO THE ORDER OF  
Three Hundred Thirty-Two and 85/100 Dollars

CHECK NO.  
26315

DATE  
Apr 29, 2019

AMOUNT  
\$332.85

CITY OF SOUTH GATE  
P.O. BOX 1429  
SOUTH GATE, CA 90280-1429

AUTHORIZED SIGNATURE

⑈026315⑈ ⑈1122003396⑈ 5792127093⑈

Security features included. Details on back.



MP

ENDORSE HERE

X

MP

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE



Padlock design is a certification mark of the Open Payroll  
Systems Association

**Warning**

Absence of the following Security Features may indicate a problem

no warning

Security Protection

Warning Bands up to 1000

Security Serial Bands

• FEDERAL RESERVE BOARD OF GOVERNORS, REG. NO.



City of South Gate  
8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

### Messages

Now taking Online payments go to  
[www.cityofsouthgate.org](http://www.cityofsouthgate.org) click on  
Online Payments and register your  
account. Hours Monday -  
Thursday 7:00 am to 5:30 pm  
Realiza su pago a través de  
internet vaya a  
[www.cityofsouthgate.org](http://www.cityofsouthgate.org), haga clic  
en Online Payments y registre su  
cuenta. Horario Lunes a Jueves  
7:00 am a 5:30 pm.

### Account Information

Customer Number:	00045475+001
Service Location:	8530 ALAMEDA ST
Billing Date:	4/17/19
Due Date:	5/7/19
Last Payment Date:	4/8/19
Previous Balance:	108.60
Payments:	108.60
Current Charges:	108.60
Adjustments:	
Total Due:	108.60

If total due includes past due balance, service is  
subject to disconnect and/or additional charges.

### Billing Details

Account #: 00021499-000 8530 ALAMEDA ST

Service from 2/28/2019 to 3/27/2019 Cycle: 3

wa	Industrial/Commercial Water Consumption.....	88.40
st	street sweeping 6 units or above.....	15.30
sw	Sewer Consumption.....	4.90
Total Current Charges.....		108.60

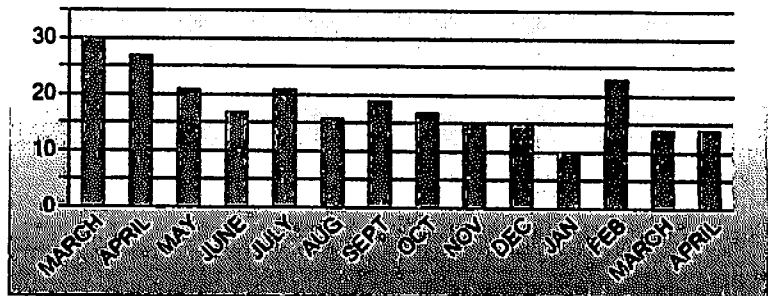
Date: 4-29-19  
Paid: 108.60  
Ck. No. 26316  
Acct. # 1633-00  
Approved By: \_\_\_\_\_

### Meter Information

Meter #: Z513179

Previous Read 1: 4402	Current Read 1: 4416
Prior Read Date: 2/27/19	Current Read Date: 3/27/19
Usage: 14 HCF	

1 HCF (100 c.f.) = 748 Gallons



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## EXPLANATION OF CHARGES

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### WATER CHARGE:

This fee is for the production, treatment and delivery of water to your home or business. Each unit of water is equal to 100 cubic feet or approximately 748 gallons.

### SEWER CHARGE:

This fee is for the collection and treatment of sewage; sewer line cleaning, repair and replacement.

### STREET SWEEPING CHARGE:

This fee is for sweeping of the streets on a weekly basis. Signs posted in your neighborhood give the day your street is swept.

### TRASH PICK UP:

This fee is for weekly trash collection. Your trash pick up schedule is the same day as posted on your side of the block for street sweeping.

---

## FOR YOUR INFORMATION

---

### PAYING YOUR BILL:

#### **PLEASE, NO STAPLES, PAPER CLIPS OR TAPE.**

By Mail - Send your payment in the enclosed envelope.

In Person - At the:

1. City of South Gate Water Department, 8650 California Ave., South Gate, CA 90280. Office Hours: Monday-Thursday 7:00 AM to 5:30 PM.  
- or -
2. Payment drop box, located outside City Hall Department. Please do not leave cash.

### PAST DUE BILLS:

- Bills are due and payable upon receipt and become delinquent 20 days after the bill date. A Final Notice assessing a late fee will be sent on approximately the 34th day from the bill date. Penalties will be assessed on all delinquencies and disconnection of service will occur around the 39th day from the bill date.
- If your water service is turned off, A CASH PAYMENT that includes a deposit, all delinquent charges and a reconnection fee must be paid prior to restoration of service.

### DISPUTED BILLS:

- If you believe your bill is incorrect, please call (323) 563-9586 **within 30 days from the bill date** of the disputed bill for billing assistance to request an explanation and/or rereading of your meter.

### SERVICE NEEDS:

- IF YOU ARE THE CURRENT CUSTOMER AND NEED AN EMERGENCY WATER TURN-ON OR TURN-OFF DURING HOURS THAT WE ARE CLOSED, PLEASE CALL THE SOUTH GATE POLICE DEPT. AT (323) 563-5400 FOR ASSISTANCE.
- You must notify us at (323) 563-9586 two working days in advance if you wish to open or close an account with the City of South Gate.
- If for any reason, your check is returned to us from the bank unpaid you must pay the amount of the check plus a return check charge. A return check must be replaced by cash.
- If you have a problem with your trash pick up, please call Waste Management at 1-800-774-0222 for assistance.

---

## CITY TELEPHONE DIRECTORY

---

Animal Control	.....562-803-3301	Building and Safety	.....323-563-9549
Court - Huntington Park	.....323-586-6351	City Clerk's Office	.....323-563-9510
Garage Sale/Bus Lic	.....323-563-9527	City Council Office	.....323-563-9543
Hazardous Waste	.....888-253-2652	City Treasurer's Office	.....323-563-9521
Job Openings	.....323-357-5835	Community Development	.....323-563-9529
Phone-A-Ride	.....866-260-4600	Finance Department	.....323-563-9523
Southern Cal Edison	.....800-655-4555	Parks and Recreation	.....323-563-5443
The Gas Co	.....800-331-7593	Police Department	.....323-563-5400
Trash Pick up Problem	.....800-774-0222	Police/Fire Emergency	.....9 1 1
Used Oil Recycling	.....800-CLEAN UP	Public Works Department	.....323-563-5785

Jack Engle & Co.

26316

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
2-28 TO	00045475+001	4/17/19	108.60		108.60
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
4/29/19	26316	CITY OF SOUTH GATE			\$108.60

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.



**Jack Engle & Co.**  
Integrity • Service • Performance

Processors and Brokers of Recyclable Metals  
P.O. Box 1705 Los Angeles, CA 90001  
323-589-8111

**California Bank & Trust**  
1900 Main Street, Suite 100  
Irvine, CA 92614  
CBT CONNECT 1-800-400-6080 calbanktrust.com

26316

16-339/1220

CHECK NO.  
26316

DATE  
Apr 29, 2019

AMOUNT  
\$108.60

PAY TO THE ORDER OF  
One Hundred Eight and 60/100 Dollars

CITY OF SOUTH GATE  
P.O. BOX 1429  
SOUTH GATE, CA 90280-1429

AUTHORIZED SIGNATURE

⑈026316⑈ ⑆122003396⑆ 5792127093⑈

215

Security features included. Details on back.



MP

X

216

MP DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE MP  
RESERVED FOR FINANCIAL INSTITUTION USE



Padlock design is a certification mark of the Check Payment Systems Association

**Warning:**

Absence of the following Security Features may indicate alteration

**UP MICRPRINT:**

- Try type on front & back of document's to find any lines when scanned or projected

**Security Printout:**

- Copy resists security printout on front of document & disappears clear duplication

**Warning Bandwidth Padlock Logo:**

- When occurs to be aware of altered security features

**Security Screen Reader:**

- "Original Document" stamp and security printout will be visible if checked, and not visible if altered or projected

• FEDERAL RESERVE BOARD OF GOVERNMENTAL AFFAIRS, WASHINGTON, D.C.



City of South Gate  
8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

### Messages

For Online payments go to  
[www.cityofsouthgate.org](http://www.cityofsouthgate.org) click on  
Online Payments to register your  
account. Closed 5/27/19 for  
Memorial Day. Realiza su pago a  
través de internet vaya a  
[www.cityofsouthgate.org](http://www.cityofsouthgate.org), clic en  
Online Payments y regístrese,  
cerrado el 5/27/19 en  
conmemoración del Día de los  
Caídos.

### Account Information

Customer Number:	00033955+001
Service Location:	8530 ALAMEDA ST
Billing Date:	5/17/19
Due Date:	6/6/19
Last Payment Date:	5/2/19
Previous Balance:	332.85
Payments:	332.85
Current Charges:	386.13
Adjustments:	
Total Due:	386.13

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is  
subject to disconnect and/or additional charges.

### Billing Details

Account #: 00000888-000 8530 ALAMEDA ST  
Service from 3/28/2019 to 4/24/2019 Cycle: 3

wa	Industrial/Commercial Water Consumption.....	359.73
sw	Sewer Consumption.....	19.95
st	Street Sweeping Commercial/Industrial South	6.45
Total Current Charges.....		386.13

### Meter Information

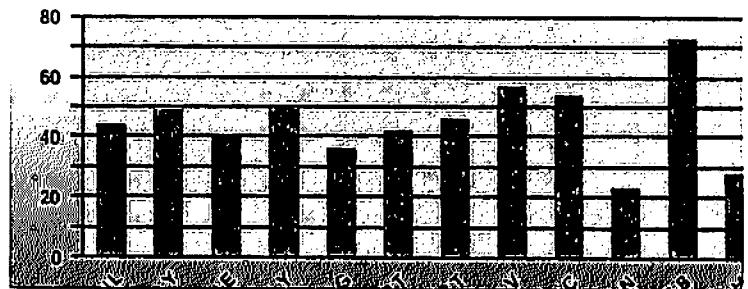
Meter #: S337522

Previous Read 1:	227	Current Read 1:	284
Prior Read Date:	3/27/19	Current Read Date:	4/24/19

Usage: 57 HCF

1 HCF (100 c.f.) = 748 Gallons

Date: 5-28-19  
Paid: 386.13  
Chk. No. 26676  
Acct. # 633-00  
Approved By: \_\_\_\_\_



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00033955+001  
Account Number: 00000888-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 5/17/19  
Due Date: 6/6/19  
Cycle Code: 3

AMOUNT DUE 386.13



City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

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## EXPLANATION OF CHARGES

---

### WATER CHARGE:

This fee is for the production, treatment and delivery of water to your home or business. Each unit of water is equal to 100 cubic feet or approximately 748 gallons.

### SEWER CHARGE:

This fee is for the collection and treatment of sewage; sewer line cleaning, repair and replacement.

### STREET SWEEPING CHARGE:

This fee is for sweeping of the streets on a weekly basis. Signs posted in your neighborhood give the day your street is swept.

### TRASH PICK UP:

This fee is for weekly trash collection. Your trash pick up schedule is the same day as posted on your side of the block for street sweeping.

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## FOR YOUR INFORMATION

---

### PAYING YOUR BILL:

#### **PLEASE, NO STAPLES, PAPER CLIPS OR TAPE.**

By Mail - Send your payment in the enclosed envelope.

In Person - At the:

1. City of South Gate Water Department, 8650 California Ave., South Gate, CA 90280. Office Hours: Monday-Thursday 7:00 AM to 5:30 PM.

- or -

2. Payment drop box, located outside City Hall Department. Please do not leave cash.

### PAST DUE BILLS:

- Bills are due and payable upon receipt and become delinquent 20 days after the bill date. A Final Notice assessing a late fee will be sent on approximately the 34th day from the bill date. Penalties will be assessed on all delinquencies and disconnection of service will occur around the 39th day from the bill date.
- If your water service is turned off, A CASH PAYMENT that includes a deposit, all delinquent charges and a reconnection fee must be paid prior to restoration of service.

### DISPUTED BILLS:

- If you believe your bill is incorrect, please call (323) 563-9586 **within 30 days from the bill date** of the disputed bill for billing assistance to request an explanation and/or rereading of your meter.

### SERVICE NEEDS:

- IF YOU ARE THE CURRENT CUSTOMER AND NEED AN EMERGENCY WATER TURN-ON OR TURN-OFF DURING HOURS THAT WE ARE CLOSED, PLEASE CALL THE SOUTH GATE POLICE DEPT. AT (323) 563-5400 FOR ASSISTANCE.
  - You must notify us at (323) 563-9586 two working days in advance if you wish to open or close an account with the City of South Gate.
  - If for any reason, your check is returned to us from the bank unpaid you must pay the amount of the check plus a return check charge. A return check must be replaced by cash.
  - If you have a problem with your trash pick up, please call Waste Management at 1-800-774-0222 for assistance.
- 

## CITY TELEPHONE DIRECTORY

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Animal Control	.....562-803-3301	Building and Safety	.....323-563-9549
Court - Huntington Park	.....323-586-6351	City Clerk's Office	.....323-563-9510
Garage Sale/Bus Lic	.....323-563-9527	City Council Office	.....323-563-9543
Hazardous Waste	.....888-253-2652	City Treasurer's Office	.....323-563-9521
Job Openings	.....323-357-5835	Community Development	.....323-563-9529
Phone-A-Ride	.....866-260-4600	Finance Department	.....323-563-9523
Southern Cal Edison	.....800-655-4555	Parks and Recreation	.....323-563-5443
The Gas Co	.....800-331-7593	Police Department	.....323-563-5400
Trash Pick up Problem	.....800-774-0222	Police/Fire Emergency	.....9 1 1
Used Oil Recycling	.....800-CLEAN UP	Public Works Department	.....323-563-5785

Jack Engle & Co.

26676

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
3/28 TO	00033955+001	5/17/19	386.13		386.13
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
5/28/19	26676	CITY OF SOUTH GATE			\$386.13

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.



**Jack Engle & Co.**

*Integrity • Service • Performance*

Processors and Brokers of Recyclable Metals  
P.O. Box 1705 Los Angeles, CA 90001  
323-589-8111

**California Bank & Trust**

1900 Main Street, Suite 100  
Irvine, CA 92614

CBT CONNECT 1-800-400-6080 calbanktrust.com

26676

16-339/1220

CHECK NO.  
26676

DATE  
May 28, 2019

AMOUNT  
\$386.13

PAY Three Hundred Eighty-Six and 13/100 Dollars

TO THE  
ORDER  
OF

CITY OF SOUTH GATE  
P.O. BOX 1429  
SOUTH GATE, CA 90280-1429

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

Security features included. Details on back.

MP

⑈026676⑈ ⑆122003396⑆ 5792127093⑈

X

220

MP DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE MP  
RESERVED FOR FINANCIAL INSTITUTION USE



Padlock design is a certification mark of the Check Payment Systems Association

**Warning:**

Absence of the following Security Features may indicate alteration

- MP Legend
- Security Photograph
- Warning Band atop Padlock Logo
- Security Screen Backer
- Try type on front and back of document (this one item only)
- Logo when scanned or photocopied
- Copy resisting security photograph on front of document
- Warning band atop Padlock Logo
- Warm receptors to be aware of document security features
- "Original Document" text and words appear visible on back of check when scanned
- Scanned reproduction

• FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.



City of South Gate  
8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

### Messages

For Online payments go to  
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Memorial Day. Realiza su pago a  
través de internet vaya a  
[www.cityofsouthgate.org](http://www.cityofsouthgate.org), clic en  
Online Payments y regístrese,  
cerrado el 5/27/19 en  
conmemoración del Día de los  
Caidos.

### Account Information

Customer Number:	00045475+001
Service Location:	8530 ALAMEDA ST
Billing Date:	5/17/19
Due Date:	6/6/19
Last Payment Date:	5/2/19
Previous Balance:	108.60
Payments:	108.60
Current Charges:	101.94
Adjustments:	
Total Due:	101.94

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is  
subject to disconnect and/or additional charges.

### Billing Details

Account #: 00021499-000 8530 ALAMEDA ST

Service from 3/28/2019 to 4/24/2019 Cycle: 3

wa	Industrial/Commercial Water Consumption.....	82.09
st	street sweeping 6 units or above.....	15.30
sw	Sewer Consumption.....	4.55

Total Current Charges..... 101.94

### Meter Information

Meter #: Z513179

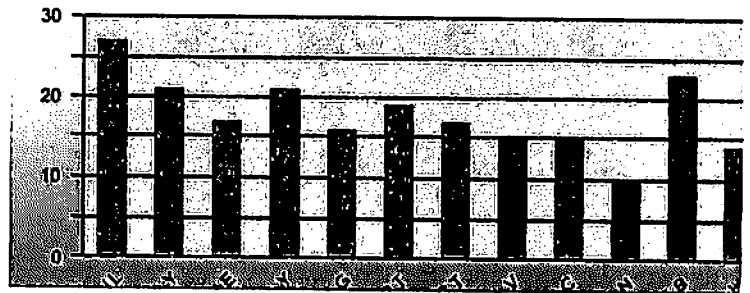
Previous Read 1: 4416 Current Read 1: 4429

Prior Read Date: 3/27/19 Current Read Date: 4/24/19

Usage: 13 HCF

1 HCF (100 c.f.) = 748 Gallons

Date: 5-28-19  
Paid: 101.94  
Chk. No. 26677  
Acct. # 633-02  
Approved By: \_\_\_\_\_



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00045475+001  
Account Number: 00021499-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 5/17/19  
Due Date: 6/6/19  
Cycle Code: 3

AMOUNT DUE 101.94

City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001



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## EXPLANATION OF CHARGES

---

### WATER CHARGE:

This fee is for the production, treatment and delivery of water to your home or business. Each unit of water is equal to 100 cubic feet or approximately 748 gallons.

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### TRASH PICK UP:

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## FOR YOUR INFORMATION

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  - You must notify us at (323) 563-9586 two working days in advance if you wish to open or close an account with the City of South Gate.
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  - If you have a problem with your trash pick up, please call Waste Management at 1-800-774-0222 for assistance.
- 

## CITY TELEPHONE DIRECTORY

---

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Phone-A-Ride	.....866-260-4600	Finance Department	.....323-563-9523
Southern Cal Edison	.....800-655-4555	Parks and Recreation	.....323-563-5443
The Gas Co	.....800-331-7593	Police Department	.....323-563-5400
Trash Pick up Problem	.....800-774-0222	Police/Fire Emergency	.....9 1 1
Used Oil Recycling	.....800-CLEAN UP	Public Works Department	.....323-563-5785

Jack Engle & Co.

26677

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
3-28 TO	00045475+001	5/17/19	101.94		101.94
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
5/28/19	26677	CITY OF SOUTH GATE			\$101.94

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.



**Jack Engle & Co.**

*Integrity • Service • Performance*

Processors and Brokers of Recyclable Metals  
P.O. Box 1705 Los Angeles, CA 90001  
323-589-8111

**California Bank & Trust**

1900 Main Street, Suite 100  
Irvine, CA 92614

CBT CONNECT 1-800-400-6080 calbanktrust.com

26677

16-339/1220

CHECK NO.  
26677

DATE  
May 28, 2019

AMOUNT  
\$101.94

PAY One Hundred One and 94/100 Dollars

TO THE  
ORDER  
OF

CITY OF SOUTH GATE  
P.O. BOX 1429  
SOUTH GATE, CA 90280-1429

AUTHORIZED SIGNATURE

Security features included. Details on back.

MP

⑈026677⑈ 1220033961 5792127093⑈

223

ENDORSE HERE

X

224

MP DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE MP  
RESERVED FOR FINANCIAL INSTITUTION USE



Padlock design is a certification mark of the Check Payment  
Systems Association

**Warning:**

Absence of the following Security Features may indicate alteration

MP It is correct

- Tray flap on front and back of document is in its own slot  
lines when scanned or photographed
- Copy machine security protection on front of document  
disappears after it is copied
- Warm response to the heat of coins for security features
- Original Document is not a copy and has a response to the heat of  
a credit card or a paper currency of the United States

FEDERAL RESERVE BOARD OF GOVERNORS REG. U.S. PAT. & TM. OFF.



City of South Gate  
8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

### Messages

Online payments go to  
[www.cityofsouthgate.org](http://www.cityofsouthgate.org) click on  
Online Payments to register your  
account. Closed 7/4/19 for  
Independence Day. Realiza su  
pago a través de internet vaya a  
[www.cityofsouthgate.org](http://www.cityofsouthgate.org), clic en  
Online Payments y registrese.  
Cerrados 7/4/19 por el Día de la  
Independencia.

### Account Information

Customer Number:	00045475+001
Service Location:	8530 ALAMEDA ST
Billing Date:	6/17/19
Due Date:	7/7/19
Last Payment Date:	6/3/19
Previous Balance:	101.94
Payments:	101.94
Current Charges:	82.16
Adjustments:	
Total Due:	82.16

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is  
subject to disconnect and/or additional charges.

### Billing Details

Account #: 00021499-000 8530 ALAMEDA ST

Service from 4/25/2019 to 5/28/2019 Cycle: 3

wa	Industrial/Commercial Water Consumption.....	63.16
st	street sweeping 6 units or above.....	15.50
sw	Sewer Consumption.....	3.50
Total Current Charges.....		82.16

### Meter Information

Meter #: Z513179

Previous Read 1: 4429

Current Read 1: 4439

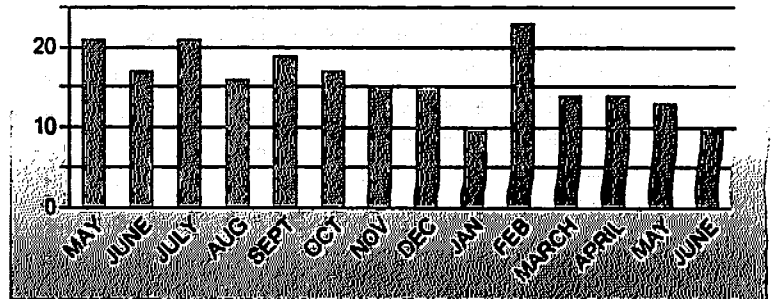
Prior Read Date: 4/24/19

Current Read Date: 5/23/19

Usage: 10 HCF

1 HCF (100 c.f.) = 748 Gallons

Date: 7-2-19  
Paid: 82.16  
Chk. No. 27100  
Acct. # 633-00  
Approved By: \_\_\_\_\_



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00045475+001  
Account Number: 00021499-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 6/17/19  
Due Date: 7/7/19  
Cycle Code: 3

AMOUNT DUE

82.16



City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

---

## EXPLANATION OF CHARGES

---

### **WATER CHARGE:**

This fee is for the production, treatment and delivery of water to your home or business. Each unit of water is equal to 100 cubic feet or approximately 748 gallons.

### **SEWER CHARGE:**

This fee is for the collection and treatment of sewage; sewer line cleaning, repair and replacement.

### **STREET SWEEPING CHARGE:**

This fee is for sweeping of the streets on a weekly basis. Signs posted in your neighborhood give the day your street is swept.

### **TRASH PICK UP:**

This fee is for weekly trash collection. Your trash pick up schedule is the same day as posted on your side of the block for street sweeping.

---

## FOR YOUR INFORMATION

---

### **PAYING YOUR BILL:**

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By Mail - Send your payment in the enclosed envelope.

In Person - At the:

1. City of South Gate Water Department, 8650 California Ave., South Gate, CA 90280. Office Hours: Monday-Thursday 7:00 AM to 5:30 PM.

- or -

2. Payment drop box, located outside City Hall Department. Please do not leave cash.

### **PAST DUE BILLS:**

- Bills are due and payable upon receipt and become delinquent 20 days after the bill date. A Final Notice assessing a late fee will be sent on approximately the 34th day from the bill date. Penalties will be assessed on all delinquencies and disconnection of service will occur around the 39th day from the bill date.
- If your water service is turned off, A CASH PAYMENT that includes a deposit, all delinquent charges and a reconnection fee must be paid prior to restoration of service.

### **DISPUTED BILLS:**

- If you believe your bill is incorrect, please call (323) 563-9586 **within 30 days from the bill date** of the disputed bill for billing assistance to request an explanation and/or rereading of your meter.

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- IF YOU ARE THE CURRENT CUSTOMER AND NEED AN EMERGENCY WATER TURN-ON OR TURN-OFF DURING HOURS THAT WE ARE CLOSED, PLEASE CALL THE SOUTH GATE POLICE DEPT. AT (323) 563-5400 FOR ASSISTANCE.
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- If for any reason, your check is returned to us from the bank unpaid you must pay the amount of the check plus a return check charge. A return check must be replaced by cash.
- If you have a problem with your trash pick up, please call Waste Management at 1-800-774-0222 for assistance.

---

## CITY TELEPHONE DIRECTORY

---

Animal Control .....	562-803-3301	Building and Safety .....	323-563-9549
Court - Huntington Park .....	323-586-6351	City Clerk's Office .....	323-563-9510
Garage Sale/Bus Lic .....	323-563-9527	City Council Office .....	323-563-9543
Hazardous Waste .....	888-253-2652	City Treasurer's Office .....	323-563-9521
Job Openings .....	323-357-5835	Community Development .....	323-563-9529
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The Gas Co .....	800-331-7593	Police Department .....	323-563-5400
Trash Pick up Problem .....	800-774-0222	Police/Fire Emergency .....	9 1 1
Used Oil Recycling .....	800-CLEAN UP	Public Works Department .....	323-563-5785

Jack Engle &amp; Co.

27100

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
4/25-5/28/19	00045475+001	6/17/19	82.16		82.16
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
7/2/19	27100	CITY OF SOUTH GATE			\$82.16

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

**Jack Engle & Co.***Integrity • Service • Performance*Processors and Brokers of Recyclable Metals  
P.O. Box 1705 Los Angeles, CA 90001  
323-589-8111**California Bank & Trust**1900 Main Street, Suite 100  
Irvine, CA 92614

CBT CONNECT 1-800-400-6080 calbanktrust.com

27100

16-339/1220

CHECK NO.

DATE

AMOUNT

27100

Jul 2, 2019

\$82.16

PAY **Eighty-Two and 16/100 Dollars**TO THE  
ORDER  
OF**CITY OF SOUTH GATE**  
**P.O. BOX 1429**  
**SOUTH GATE, CA 90280-1429**

AUTHORIZED SIGNATURE

Security features included. Details on back.

MP

⑈027100⑈ 1220033961 5792127093⑈

227

ENDORSE HERE

X

228

MP DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE MP  
RESERVED FOR FINANCIAL INSTITUTION USE



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Systems Association

**Warning:**

Absence of the following Security Features may indicate alteration

MP Microprint

Security Paratograph

Warning Band/MP Padlock Logo  
Security Screen Backer

• FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.

- Tiny type on front and back of document (1's in 10 term used lines when scanned or photocopied)
- Copy resistant security paratograph on front of document & scrounges clear duplication
- Warm notices to be aware of detailed security features
- "Original Document" text and wave pattern visible on back of check, will not appear if scanned or photocopied



City of South Gate  
8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

### Messages

Online payments go to  
[www.cityofsouthgate.org](http://www.cityofsouthgate.org) click on  
Online Payments to register your  
account. Closed 7/4/19 for  
Independence Day. Realiza su  
pago a través de internet vaya a  
[www.cityofsouthgate.org](http://www.cityofsouthgate.org), clic en  
Online Payments y registre.  
Cerrados 7/4/19 por el Día de la  
Independencia.

### Account Information

Customer Number: 00033955+001  
Service Location: 8530 ALAMEDA ST  
Billing Date: 6/17/19  
Due Date: 7/7/19  
Last Payment Date: 6/3/19  
Previous Balance: 386.13  
Payments: 386.13  
Current Charges: 359.49  
Adjustments:  
Total Due: 359.49

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is  
subject to disconnect and/or additional charges.

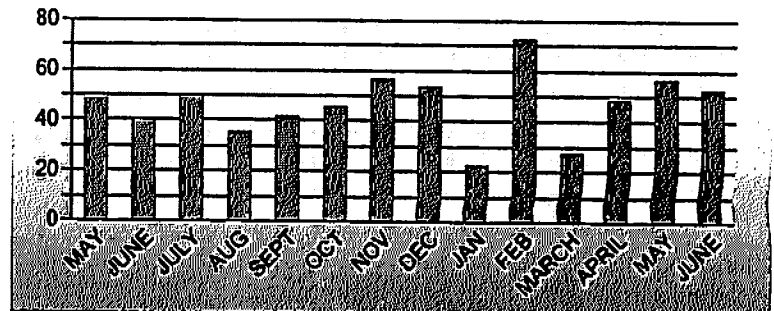
### Billing Details

Account #: 00000888-000 8530 ALAMEDA ST  
Service from 4/25/2019 to 5/28/2019 Cycle: 3  
wa Industrial/Commercial Water Consumption..... 334.49  
sw Sewer Consumption..... 18.55  
st Street Sweeping Commercial/Industrial South 6.45  
Total Current Charges..... 359.49

### Meter Information

Meter #: S337522  
Previous Read 1: 284 Current Read 1: 337  
Prior Read Date: 4/24/19 Current Read Date: 5/23/19  
Usage: 53 HCF

1 HCF (100 c.f.) = 748 Gallons



7-2-19  
Paid: 359.49  
Ch. No. 27101  
Acct. # 633-0  
Approved by:

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00033955+001  
Account Number: 00000888-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 6/17/19  
Due Date: 7/7/19  
Cycle Code: 3

AMOUNT DUE 359.49

City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001



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## EXPLANATION OF CHARGES

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- 

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Job Openings .....	323-357-5835	Community Development .....	323-563-9529
Phone-A-Ride .....	866-260-4600	Finance Department .....	323-563-9523
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The Gas Co .....	800-331-7593	Police Department .....	323-563-5400
Trash Pick up Problem .....	800-774-0222	Police/Fire Emergency .....	9 1 1
Used Oil Recycling .....	800-CLEAN UP	Public Works Department .....	323-563-5785

Jack Engle &amp; Co.

27101

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
4/25 TO	00033955+001	6/17/19	359.49		359.49
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
7/2/19	27101	CITY OF SOUTH GATE			\$359.49

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P.O. Box 1705 Los Angeles, CA 90001  
323-589-8111**California Bank & Trust**1900 Main Street, Suite 100  
Irvine, CA 92614

CBT CONNECT 1-800-400-6080 calbanktrust.com

27101

16-339/1220

CHECK NO.

27101

DATE

Jul 2, 2019

AMOUNT

\$359.49

PAY Three Hundred Fifty-Nine and 49/100 Dollars

TO THE  
ORDER  
OFCITY OF SOUTH GATE  
P.O. BOX 1429  
SOUTH GATE, CA 90280-1429
  
 AUTHORIZED SIGNATURE

Security features included. Details on back.

MP

231

⑈027101⑈ 1220033961 5792127093⑈

ENDORSE HERE

X

232

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MP Version:

- Tray type on front or back of document is in form as it  
looks when scanned or photographed
- Copy resistant security photograph on front of document  
discourages clear duplication
- Warm receivers to be aware of color and security features
- "Original Document" text and wave pattern visible on back  
of check will not appear if scanned or photographed

• FEDERAL RESERVE BOARD OF GOVERNORS REG. C. C.



City of South Gate  
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South Gate, CA 90280  
(323) 563-9586

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Realiza su pago a través de  
internet vaya a  
[www.cityofsouthgate.org](http://www.cityofsouthgate.org), clic en  
Online Payments y registre.

### Account Information

Customer Number: 00033955+001  
Service Location: 8530 ALAMEDA ST  
Billing Date: 7/17/19  
Due Date: 8/6/19  
Last Payment Date: 7/8/19  
Previous Balance: 359.49  
Payments: 359.49  
Current Charges: 399.45  
Adjustments:  
Total Due: 399.45

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is  
subject to disconnect and/or additional charges.

### Billing Details

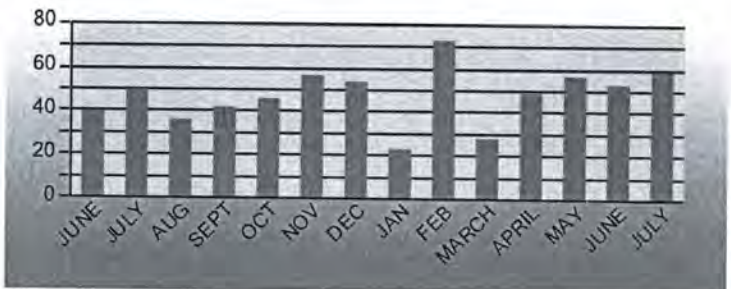
Account #: 00000888-000 8530 ALAMEDA ST  
Service from 5/29/2019 to 6/26/2019 Cycle: 3  
wa Industrial/Commercial Water Consumption..... 372.35  
sw Sewer Consumption..... 20.65  
st Street Sweeping Commercial/Industrial South 6.45  
Total Current Charges..... 399.45

Date: 7-31-19  
Paid: 399.45  
Ch. No. 27519  
Acct. # 633-00  
Approved By: \_\_\_\_\_

### Meter Information

Meter #: S337522  
Previous Read 1: 337 Current Read 1: 396  
Prior Read Date: 5/23/19 Current Read Date: 6/26/19  
Usage: 59 HCF

1 HCF (100 c.f.) = 748 Gallons



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00033955+001  
Account Number: 00000888-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 7/17/19  
Due Date: 8/6/19  
Cycle Code: 3

AMOUNT DUE 399.45



City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

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## EXPLANATION OF CHARGES

---

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- 

## CITY TELEPHONE DIRECTORY

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The Gas Co	.....800-331-7593	Police Department	.....323-563-5400
Trash Pick up Problem	.....800-774-0222	Police/Fire Emergency	.....9 1 1
Used Oil Recycling	.....800-CLEAN UP	Public Works Department	.....323-563-5785

Jack Engle & Co.

27519

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
5-29 TO	00033955+001	7/17/19	399.45		399.45
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
7/31/19	27519	CITY OF SOUTH GATE			\$399.45

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**Jack Engle & Co.**  
Integrity • Service • Performance

Processors and Brokers of Recyclable Metals  
P.O. Box 1705 Los Angeles, CA 90001  
323-589-8111

**California Bank & Trust**  
1900 Main Street, Suite 100  
Irvine, CA 92614

27519  
16-339/1220

CHECK NO.  
27519

DATE  
Jul 31, 2019

AMOUNT  
\$399.45

PAY **Three Hundred Ninety-Nine and 45/100 Dollars**

TO THE  
ORDER  
OF

**CITY OF SOUTH GATE**  
**P.O. BOX 1429**  
**SOUTH GATE, CA 90280-1429**

AUTHORIZED SIGNATURE

235

⑈027519⑈ ⑆122003396⑆ 5792127093⑈

☐ CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

RESERVED FOR FINANCIAL INSTITUTION USE \*

MP

MP



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**Warning**

Absence of the following Security Features may indicate alteration

- MP Markings
- Security Portfolios
- Warning Bands MP Padlock Logo
- Security Screen Barriers
- They lips on front and back of document files in to form /M/
- Lines when scanned or photographed
- Copy resistant security markings on front of document
- Microprint on Security Screen
- Warning Bands MP Padlock Logo
- Microprint on Security Screen
- Warning Bands MP Padlock Logo
- Microprint on Security Screen
- Warning Bands MP Padlock Logo
- Microprint on Security Screen
- Warning Bands MP Padlock Logo
- Microprint on Security Screen



City of South Gate  
8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

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Realiza su pago a través de  
internet vaya a  
[www.cityofsouthgate.org](http://www.cityofsouthgate.org), clic en  
Online Payments y registre.

### Account Information

Customer Number: 00045475+001  
Service Location: 8530 ALAMEDA ST  
Billing Date: 7/17/19  
Due Date: 8/6/19  
Last Payment Date: 7/8/19  
Previous Balance: 82.16  
Payments: 82.16  
Current Charges: 115.46  
Adjustments:  
Total Due: 115.46

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is  
subject to disconnect and/or additional charges.

### Billing Details

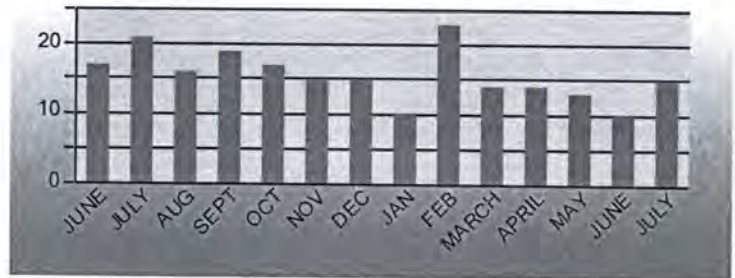
Account #: 00021499-000 8530 ALAMEDA ST  
Service from 5/29/2019 to 6/26/2019 Cycle: 3  
wa Industrial/Commercial Water Consumption..... 94.71  
st street sweeping 6 units or above..... 15.50  
sw Sewer Consumption..... 5.25  
Total Current Charges..... 115.46

### Meter Information

Meter #: Z513179  
Previous Read 1: 4439 Current Read 1: 4454  
Prior Read Date: 5/23/19 Current Read Date: 6/26/19  
Usage: 15 HCF

1 HCF (100 c.f.) = 748 Gallons

Date: 7-31-19  
Paid: 115.46  
Chk. No. 27521  
Acct. # 633-00  
Approved By: \_\_\_\_\_



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00045475+001  
Account Number: 00021499-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 7/17/19  
Due Date: 8/6/19  
Cycle Code: 3

AMOUNT DUE 115.46



City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
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---

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Hazardous Waste	.....888-253-2652	City Treasurer's Office	.....323-563-9521
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Southern Cal Edison	.....800-655-4555	Parks and Recreation	.....323-563-5443
The Gas Co	.....800-331-7593	Police Department	.....323-563-5400
Trash Pick up Problem	.....800-774-0222	Police/Fire Emergency	.....9 1 1
Used Oil Recycling	.....800-CLEAN UP	Public Works Department	.....323-563-5785

Jack Engle & Co.

27521

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
5/29 - 6/26/19	000045475+001	7/17/19	115.46		115.46
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
7/31/19	27521	CITY OF SOUTH GATE			\$115.46

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27521  
16-339/1220

CHECK NO.  
27521

DATE  
Jul 31, 2019

AMOUNT  
\$115.46

PAY One Hundred Fifteen and 46/100 Dollars

TO THE  
ORDER  
OF

CITY OF SOUTH GATE  
P.O. BOX 1429  
SOUTH GATE, CA 90280-1429

AUTHORIZED SIGNATURE

239

⑈027521⑈ ⑆122003396⑆ 5792127093⑈

Security features included. Details on back.

☐ CHECK HERE IF MOBILE DEPOSIT

MP DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE \*



Padlock design is a certification mark of the Check Payment Systems Association

**Warning:**

Absence of the following Security Features may indicate alteration

- MP Microprint
- Security Photograph
- Window Bars, MP Padlock Logo
- Security Screen Backing
- Try to feel the front and back of document like it is torn and holes when separated or photocoped
- Compare to original security photograph not torn or obscured
- Compare to original security photograph
- Adhesive residue? Is the area of document security feature?
- Original Document size not easily pattern visible on back of check will not appear a second or photocopy



8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

### Messages

Online payments go to  
[www.cityofsouthgate.org](http://www.cityofsouthgate.org) click on  
Online Payments to register your  
account. Will be closed on 9/2/19  
for Labor Day. Realiza su pago a  
través de internet vaya a  
[www.cityofsouthgate.org](http://www.cityofsouthgate.org), clic en  
Online Payments y registrese. Se  
cerrará el 9/2/19 para el Día del  
Trabajo

### Account Information

Customer Number: 00045475+001  
Service Location: 8530 ALAMEDA ST  
Billing Date: 8/17/19  
Due Date: 9/6/19  
Last Payment Date: 8/5/19  
Previous Balance: 115.46  
Payments: 115.46  
Current Charges: 102.14  
Adjustments:  
Total Due: 102.14

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is  
subject to disconnect and/or additional charges.

### Billing Details

Account #: 00021499-000 8530 ALAMEDA ST

Service from 6/27/2019 to 7/25/2019 Cycle: 3

wa	Industrial/Commercial Water Consumption.....	82.09
st	street sweeping 6 units or above.....	15.50
sw	Sewer Consumption.....	4.55
<b>Total Current Charges.....</b>		<b>102.14</b>

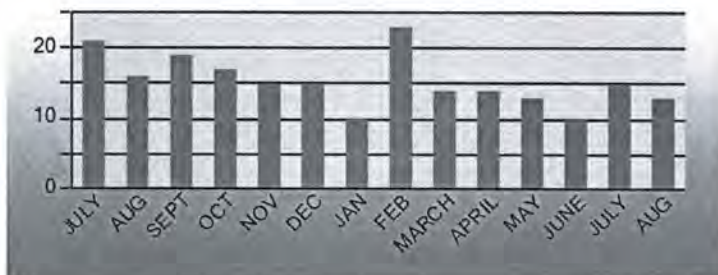
Date: 8-30-19  
Paid: 102.14  
Chk. No. 27914  
Acct. # 635-60  
Approved By: \_\_\_\_\_

### Meter Information

Meter #: Z513179

Previous Read 1: 4454 Current Read 1: 4467  
Prior Read Date: 6/26/19 Current Read Date: 7/25/19  
Usage: 13 HCF

1 HCF (100 c.f.) = 748 Gallons



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00045475+001  
Account Number: 00021499-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 8/17/19  
Due Date: 9/6/19  
Cycle Code: 3

AMOUNT DUE

102.14



City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

---

## EXPLANATION OF CHARGES

---

### WATER CHARGE:

This fee is for the production, treatment and delivery of water to your home or business. Each unit of water is equal to 100 cubic feet or approximately 748 gallons.

### SEWER CHARGE:

This fee is for the collection and treatment of sewage; sewer line cleaning, repair and replacement.

### STREET SWEEPING CHARGE:

This fee is for sweeping of the streets on a weekly basis. Signs posted in your neighborhood give the day your street is swept.

### TRASH PICK UP:

This fee is for weekly trash collection. Your trash pick up schedule is the same day as posted on your side of the block for street sweeping.

---

## FOR YOUR INFORMATION

---

### PAYING YOUR BILL:

#### **PLEASE, NO STAPLES, PAPER CLIPS OR TAPE.**

By Mail - Send your payment in the enclosed envelope.

In Person - At the:

1. City of South Gate Water Department, 8650 California Ave., South Gate, CA 90280. Office Hours: Monday-Thursday 7:00 AM to 5:30 PM.  
- or -
2. Payment drop box, located outside City Hall Department. Please do not leave cash.

### PAST DUE BILLS:

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- If your water service is turned off, A CASH PAYMENT that includes a deposit, all delinquent charges and a reconnection fee must be paid prior to restoration of service.

### DISPUTED BILLS:

- If you believe your bill is incorrect, please call (323) 563-9586 **within 30 days from the bill date** of the disputed bill for billing assistance to request an explanation and/or rereading of your meter.

### SERVICE NEEDS:

- IF YOU ARE THE CURRENT CUSTOMER AND NEED AN EMERGENCY WATER TURN-ON OR TURN-OFF DURING HOURS THAT WE ARE CLOSED, PLEASE CALL THE SOUTH GATE POLICE DEPT. AT (323) 563-5400 FOR ASSISTANCE.
- You must notify us at (323) 563-9586 two working days in advance if you wish to open or close an account with the City of South Gate.
- If for any reason, your check is returned to us from the bank unpaid you must pay the amount of the check plus a return check charge. A return check must be replaced by cash.
- If you have a problem with your trash pick up, please call Waste Management at 1-800-774-0222 for assistance.

---

## CITY TELEPHONE DIRECTORY

---

Animal Control .....	562-803-3301	Building and Safety .....	323-563-9549
Court - Huntington Park .....	323-586-6351	City Clerk's Office .....	323-563-9510
Garage Sale/Bus Lic .....	323-563-9527	City Council Office .....	323-563-9543
Hazardous Waste .....	888-253-2652	City Treasurer's Office .....	323-563-9521
Job Openings .....	323-357-5835	Community Development .....	323-563-9529
Phone-A-Ride .....	866-260-4600	Finance Department .....	323-563-9523
Southern Cal Edison .....	800-655-4555	Parks and Recreation .....	323-563-5443
The Gas Co .....	800-331-7593	Police Department .....	323-563-5400
Trash Pick up Problem .....	800-774-0222	Police/Fire Emergency .....	9 1 1
Used Oil Recycling .....	800-CLEAN UP	Public Works Department .....	323-563-5785

Jack Engle & Co.

27914

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
6/27-7/25/19	00045475+001	8/17/19	102.14		102.14
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
8/30/19	27914	CITY OF SOUTH GATE			\$102.14

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.



**Jack Engle & Co.**  
Integrity • Service • Performance

Processors and Brokers of Recyclable Metals  
P.O. Box 1705 Los Angeles, CA 90001  
323-589-8111

**California Bank & Trust**  
1900 Main Street, Suite 100  
Irvine, CA 92614

27914  
16-339/1220

CHECK NO.  
27914

DATE  
Aug 30, 2019

AMOUNT  
\$102.14

PAY **One Hundred Two and 14/100 Dollars**

TO THE  
ORDER  
OF

**CITY OF SOUTH GATE**  
**P.O. BOX 1429**  
**SOUTH GATE, CA 90280-1429**

AUTHORIZED SIGNATURE

243

⑈027914⑈ ⑆122003396⑆ 5792127093⑈





8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

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Online Payments y registre. Se  
cerrará el 9/2/19 para el Día del  
Trabajo

### Account Information

Customer Number:	00033955+001
Service Location:	8530 ALAMEDA ST
Billing Date:	8/17/19
Due Date:	9/6/19
Last Payment Date:	8/5/19
Previous Balance:	399.45
Payments:	399.45
Current Charges:	332.85
Adjustments:	
Total Due:	332.85

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is  
subject to disconnect and/or additional charges.

### Billing Details

Account #: 00000888-000 8530 ALAMEDA ST  
Service from 6/27/2019 to 7/25/2019 Cycle: 3

wa	Industrial/Commercial Water Consumption.....	309.25
sw	Sewer Consumption.....	17.15
st	Street Sweeping Commercial/Industrial South	6.45
Total Current Charges.....		332.85

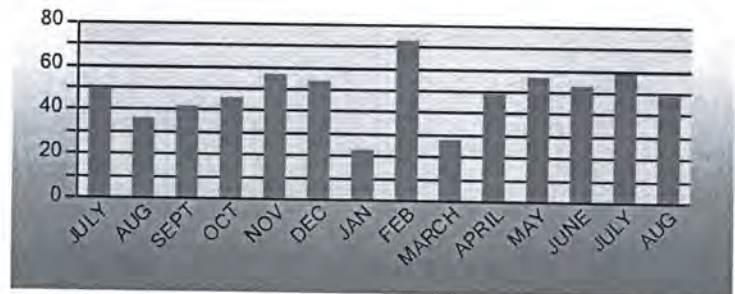
### Meter Information

Meter #: S337522

Previous Read 1:	396	Current Read 1:	445
Prior Read Date:	6/26/19	Current Read Date:	7/25/19
Usage:	49 HCF		

1 HCF (100 c.f.) = 748 Gallons

Date: 8-30-19  
Paid: 332.85  
Ch. No. 27915  
Acct. # 633-4  
Approved By: \_\_\_\_\_



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00033955+001  
Account Number: 00000888-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 8/17/19  
Due Date: 9/6/19  
Cycle Code: 3

AMOUNT DUE 332.85

City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001



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## EXPLANATION OF CHARGES

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## FOR YOUR INFORMATION

---

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- If your water service is turned off, A CASH PAYMENT that includes a deposit, all delinquent charges and a reconnection fee must be paid prior to restoration of service.

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---

## CITY TELEPHONE DIRECTORY

---

Animal Control	.....562-803-3301	Building and Safety	.....323-563-9549
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Hazardous Waste	.....888-253-2652	City Treasurer's Office	.....323-563-9521
Job Openings	.....323-357-5835	Community Development	.....323-563-9529
Phone-A-Ride	.....866-260-4600	Finance Department	.....323-563-9523
Southern Cal Edison	.....800-655-4555	Parks and Recreation	.....323-563-5443
The Gas Co	.....800-331-7593	Police Department	.....323-563-5400
Trash Pick up Problem	.....800-774-0222	Police/Fire Emergency	.....9 1 1
Used Oil Recycling	.....800-CLEAN UP	Public Works Department	.....323-563-5785

Jack Engle &amp; Co.

27915

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
6/27 - 7-25-1900033955+001		8/17/19	332.85		332.85
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
8/30/19	27915	CITY OF SOUTH GATE			\$332.85

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**Jack Engle & Co.**  
*Integrity • Service • Performance*

Processors and Brokers of Recyclable Metals  
 P.O. Box 1705 Los Angeles, CA 90001  
 323-589-8111

California Bank & Trust  
 1900 Main Street, Suite 100  
 Irvine, CA 92614

27915

16-339/1220

CHECK NO.

DATE

AMOUNT

27915

Aug 30, 2019

\$332.85

PAY Three Hundred Thirty-Two and 85/100 Dollars

 TO THE  
 ORDER  
 OF

CITY OF SOUTH GATE  
 P.O. BOX 1429  
 SOUTH GATE, CA 90280-1429

  
 AUTHORIZED SIGNATURE

247

⑈027915⑈ ⑈122003396⑈ 5792127093⑈

ENDORSE HERE

X

248

☐ CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

MP

RESERVED FOR FINANCIAL INSTITUTION USE \*

MP



Padlock design is a certification mark of the Check Payment Systems Association

**Warning:**

Absence of the following Security Features may indicate alteration

- Top Type on front and back of document fits in to form bond
  - Area after scanned or microcopied
  - Copy resistant security distinguishing on front of document discourages copy reproduction
  - Water Resistant to be more of the said security features
  - Chemical Deteriorate but don't reveal other visible on bond
  - If Check will not appear if scanned or microcopied
- MP Microprint  
Security Perforation  
Warning Bands MP Photo X Copies  
Security Screen Barrier

\* FEDERAL RESERVE BOARD OF GOVERNORS REG. U.S.



City of  
**South Gate**

8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

### Messages

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Online Payments to register your  
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Para hacer pagos por internet vaya  
a www.cityofsouthgate.org y  
registre.

### Account Information

Customer Number:	00033955+001
Service Location:	8530 ALAMEDA ST
Billing Date:	9/17/19
Due Date:	10/7/19
Last Payment Date:	9/5/19
Previous Balance:	332.85
Payments:	332.85
Current Charges:	34.59
Adjustments:	
Total Due:	34.59

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is  
subject to disconnect and/or additional charges.

### Billing Details

Account #: 00000888-000 8530 ALAMEDA ST  
Service from 7/26/2019 to 8/26/2019 Cycle: 3

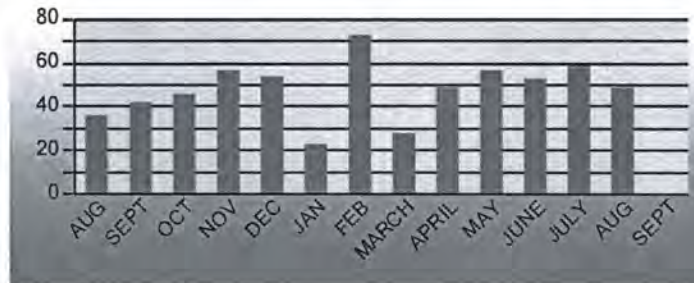
wa	Industrial/Commercial Water Consumption.....	26.04
sw	Sewer Consumption.....	2.10
st	Street Sweeping Commercial/Industrial South	6.45
Total Current Charges.....		34.59

### Meter Information

Meter #: S337522  
Previous Read 1: 445 Current Read 1: 445  
Prior Read Date: 7/25/19 Current Read Date: 8/27/19  
Usage: 0 HCF

1 HCF (100 c.f.) = 748 Gallons

Date: 10-1-19  
Paid: 34.59  
Chk. No. 28357  
Acct. # 633-00  
Approval By: \_\_\_\_\_



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00033955+001  
Account Number: 00000888-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 9/17/19  
Due Date: 10/7/19  
Cycle Code: 3

AMOUNT DUE

34.59



City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

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## EXPLANATION OF CHARGES

---

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## FOR YOUR INFORMATION

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Southern Cal Edison .....	800-655-4555	Parks and Recreation .....	323-563-5443
The Gas Co .....	800-331-7593	Police Department .....	323-563-5400
Trash Pick up Problem .....	800-774-0222	Police/Fire Emergency .....	9 1 1
Used Oil Recycling .....	800-CLEAN UP	Public Works Department .....	323-563-5785

28357

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
7/26 TO	00033955+001	9/17/19	34.59		34.59
CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT	
10/1/19	28357	CITY OF SOUTH GATE		\$34.59	

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**Jack Engle & Co.**

**Integrity • Service • Performance**

## Processors and Brokers of Recyclable Metals

P.O. Box 1705 Los Angeles, CA 90001

323-589-8111

## California Bank & Trust

1900 Main Street, Suite 100

Irvine, CA 92614

28357

16-339/1220

CHECK NO.

28357

DATE \_\_\_\_\_

Oct 1, 2019

AMOUNT

\$34.59

PAY Thirty-Four and 59/100 Dollars

TO THE  
ORDER  
OF

CITY OF SOUTH GATE

P.O. BOX 1429

SOUTH GATE, CA 90280-1429

AUTHORIZED SIGNATURE

251

1102835711 12220033961 579212709311

ENDORSE HERE

X

☐ CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

MP

RESERVED FOR FINANCIAL INSTITUTION USE.

MP



Patriarch design is a certification mark of the Check Payment Systems Association

Warning

Absence of the following Security Features may indicate alteration

MP Microprint

Security Perforation

Warning Blankmark Pattern Logo  
Security Screen Pattern

- Tiny repeat front and back of document file in to front cover area when scanned or photographed
- Color resistant security printing and/or digital document
- Document layer color alteration
- When exposed to be aware of visible security features
- Digital document text and image from color of back of image will not appear a camera or photograph



8650 California Avenue  
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registrese.

### Account Information

Customer Number: 00045475+001  
Service Location: 8530 ALAMEDA ST  
Billing Date: 9/17/19  
Due Date: 10/7/19  
Last Payment Date: 9/5/19  
Previous Balance: 102.14  
Payments: 102.14  
Current Charges: 108.80  
Adjustments:  
Total Due: 108.80

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is  
subject to disconnect and/or additional charges.

### Billing Details

Account #: 00021499-000 8530 ALAMEDA ST

Service from 7/26/2019 to 8/26/2019 Cycle: 3

wa	Industrial/Commercial Water Consumption.....	88.40
st	street sweeping 6 units or above.....	15.50
sw	Sewer Consumption.....	4.90
<b>Total Current Charges.....</b>		<b>108.80</b>

### Meter Information

Meter #: Z513179

Previous Read 1: 4467	Current Read 1: 4467
Prior Read Date: 7/25/19	Current Read Date: 8/27/19
Usage: 14 HCF	

1 HCF (100 c.f.) = 748 Gallons

Date: 10-1-19  
Paid: 108.80  
Chk. No. 28358  
Acct. # 633-00  
Approved By:



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00045475+001  
Account Number: 00021499-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 9/17/19  
Due Date: 10/7/19  
Cycle Code: 3

AMOUNT DUE 108.80



City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

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- IF YOU ARE THE CURRENT CUSTOMER AND NEED AN EMERGENCY WATER TURN-ON OR TURN-OFF DURING HOURS THAT WE ARE CLOSED, PLEASE CALL THE SOUTH GATE POLICE DEPT. AT (323) 563-5400 FOR ASSISTANCE.
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---

## CITY TELEPHONE DIRECTORY

---

Animal Control .....	562-803-3301	Building and Safety .....	323-563-9549
Court - Huntington Park .....	323-586-6351	City Clerk's Office .....	323-563-9510
Garage Sale/Bus Lic .....	323-563-9527	City Council Office .....	323-563-9543
Hazardous Waste .....	888-253-2652	City Treasurer's Office .....	323-563-9521
Job Openings .....	323-357-5835	Community Development .....	323-563-9529
Phone-A-Ride .....	866-260-4600	Finance Department .....	323-563-9523
Southern Cal Edison .....	800-655-4555	Parks and Recreation .....	323-563-5443
The Gas Co .....	800-331-7593	Police Department .....	323-563-5400
Trash Pick up Problem .....	800-774-0222	Police/Fire Emergency .....	9 1 1
Used Oil Recycling .....	800-CLEAN UP	Public Works Department .....	323-563-5785

Jack Engle & Co.

28358

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
7-26 TO	00045475+001	9/17/19	108.80		108.80
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
10/1/19	28358	CITY OF SOUTH GATE			\$108.80

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.



**Jack Engle & Co.**  
Integrity • Service • Performance

Processors and Brokers of Recyclable Metals  
P.O. Box 1705 Los Angeles, CA 90001  
323-589-8111

**California Bank & Trust**  
1900 Main Street, Suite 100  
Irvine, CA 92614

**28358**  
16-339/1220

CHECK NO.  
28358

DATE  
Oct 1, 2019

AMOUNT  
\$108.80

PAY One Hundred Eight and 80/100 Dollars

TO THE  
ORDER  
OF

CITY OF SOUTH GATE  
P.O. BOX 1429  
SOUTH GATE, CA 90280-1429

AUTHORIZED SIGNATURE

255

⑈028358⑈ ⑆122003396⑆ 5792127093⑈

ENDORSE HERE

X

☐ CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

RESERVED FOR FINANCIAL INSTITUTION USE \*

MP

MP



Padlock design is a certification mark of the Check Payment Systems Association

**Warning**

Absence of the following Security Features may indicate alteration

- MP Markings
- Security Printing
- Warning Bands, MP Padlock Logo
- Security Screen Barcode
- Try to open top and look at document this is to warn you lines when scanned or photographed
- Color resistant security patterns on front of document
- Microscopic clear duplication
- Water response to be aware of updated security features
- Original Document text and watermark visible on back of check and not appear a scan or photocopy



City of  
**South Gate**

8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

### Messages

For Online payments  
www.cityofsouthgate.org click on  
Online Payments to register your  
account. Monday to Thursday 7:00  
am - 5:30 pm, Lunes a Jueves  
7:00 am a 5:30 pm. Para hacer  
pagos por internet vaya a  
www.cityofsouthgate.org y  
registre.

### Account Information

Customer Number: 00045475+001  
Service Location: 8530 ALAMEDA ST  
Billing Date: 10/17/19  
Due Date: 11/6/19  
Last Payment Date: 10/8/19  
Previous Balance: 108.80  
Payments: 108.80  
Current Charges: 102.14  
Adjustments:  
Total Due: 102.14

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is  
subject to disconnect and/or additional charges.

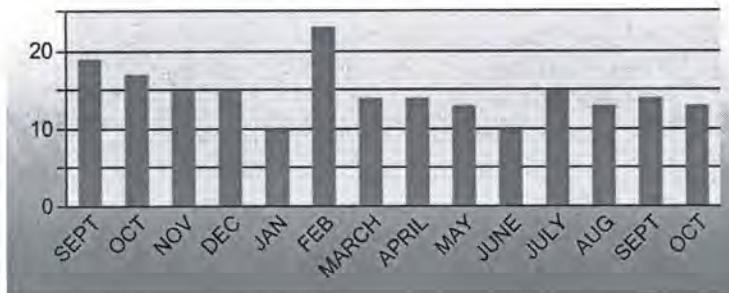
### Billing Details

Account #: 00021499-000 8530 ALAMEDA ST  
Service from 8/27/2019 to 9/26/2019 Cycle: 3  
**wa** Industrial/Commercial Water Consumption..... 82.09  
**st** street sweeping 6 units or above..... 15.50  
**sw** Sewer Consumption..... 4.55  
**Total Current Charges..... 102.14**

### Meter Information

Meter #: Z513179  
Previous Read 1: 4467 Current Read 1: 4480  
Prior Read Date: 8/27/19 Current Read Date: 9/26/19  
Usage: 13 HCF

1 HCF (100 c.f.) = 748 Gallons



11-7-19  
102.14  
28859  
633-00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00045475+001  
Account Number: 00021499-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 10/17/19  
Due Date: 11/6/19  
Cycle Code: 3

AMOUNT DUE

102.14



City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

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## EXPLANATION OF CHARGES

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### **WATER CHARGE:**

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This fee is for sweeping of the streets on a weekly basis. Signs posted in your neighborhood give the day and time your street is swept.

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This fee is for weekly trash collection. Your trash pick up schedule is the same day as posted on your side of the block for street sweeping.

---

## FOR YOUR INFORMATION

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### **PAYING YOUR BILL:**

#### **PLEASE, NO STAPLES, PAPER CLIPS OR TAPE.**

By Mail - Send your payment in the enclosed envelope.

In Person - At the:

1. City of South Gate Water Department, 8650 California Ave., South Gate, CA 90280. Office Hours: Monday-Thursday 7:00 AM to 5:30 PM.  
- or -
2. Payment drop box, located outside City Hall. Please do not leave cash.  
- or -
3. Now accepting CREDIT/DEBIT card payment. To set up online payments, visit [www.cityofsouthgate.org](http://www.cityofsouthgate.org).

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## CITY TELEPHONE DIRECTORY

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Hazardous Waste .....	888-253-2652	City Council Office .....	323-563-9543
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The Gas Company .....	800-331-7593	Parks and Recreation .....	323-563-5443
Trash Pick Up Problem .....	800-774-0222	Police Department .....	323-563-5400
Used Oil Recycling .....	800-CLEAN UP	Police/Fire Emergency .....	9 1 1
		Public Works Department .....	323-563-5785

Jack Engle & Co.

28859

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
8/27-9/26/19	00045475+001	10/17/19	102.14		102.14
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
11/7/19	28859	CITY OF SOUTH GATE			\$102.14

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323-589-8111

**California Bank & Trust**  
1900 Main Street, Suite 100  
Irvine, CA 92614

28859  
16-339/1220

CHECK NO.  
28859

DATE  
Nov 7, 2019

AMOUNT  
\$102.14

PAY **One Hundred Two and 14/100 Dollars**

TO THE  
ORDER  
OF

**CITY OF SOUTH GATE**  
**P.O. BOX 1429**  
**SOUTH GATE, CA 90280-1429**

AUTHORIZED SIGNATURE

259

⑈028859⑈ ⑆122003396⑆ 5792127093⑈

ENDORSE HERE

X

260

☐ CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE \*

MP

MP



Parlock design is a certification mark of the Check Payment  
Systems Association

**Warning:**

Absence of the following Security Features may indicate alteration:

MP Macquart

Security Features are: Macquart  
Warning: Features are: Macquart  
Security Features are: Macquart

- Tint type on front and back of document (this is a term used  
also when altered or photocopied)
- Copy resistant security technology on the back of document  
(document user signature)
- When features to be altered or altered security features  
• Original document may not have features visible on back  
if check, will not appear if scanned or photocopied



City of  
**South Gate**

8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

### Messages

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www.cityofsouthgate.org click on  
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am - 5:30 pm, Lunes a Jueves  
7:00 am a 5:30 pm. Para hacer  
pagos por internet vaya a  
www.cityofsouthgate.org y  
registre.

### Account Information

Customer Number: 00033955+001  
Service Location: 8530 ALAMEDA ST  
Billing Date: 10/17/19  
Due Date: 11/6/19  
Last Payment Date: 10/7/19  
Previous Balance: 34.59  
Payments: 34.59  
Current Charges: 592.59  
Adjustments:  
Total Due: 592.59

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is  
subject to disconnect and/or additional charges.

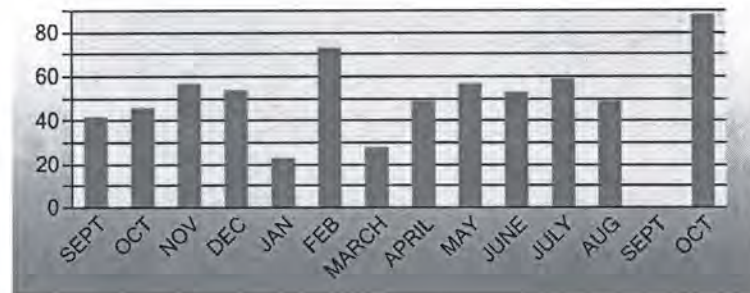
### Billing Details

Account #: 00000888-000 8530 ALAMEDA ST  
Service from 8/27/2019 to 9/26/2019 Cycle: 3  
**wa** Industrial/Commercial Water Consumption..... 555.34  
**sw** Sewer Consumption..... 30.80  
**st** Street Sweeping Commercial/Industrial South 6.45  
Total Current Charges..... 592.59

### Meter Information

Meter #: S337522  
Previous Read 1: 445 Current Read 1: 533  
Prior Read Date: 8/27/19 Current Read Date: 9/26/19  
Usage: 88 HCF

1 HCF (100 c.f.) = 748 Gallons



11-7-19  
592.59  
28860  
633-0

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00033955+001  
Account Number: 00000888-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 10/17/19  
Due Date: 11/6/19  
Cycle Code: 3

AMOUNT DUE

592.59



City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

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---

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---

## FOR YOUR INFORMATION

---

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- or -
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---

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---

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The Gas Company .....	800-331-7593	Parks and Recreation .....	323-563-5443
Trash Pick Up Problem .....	800-774-0222	Police Department .....	323-563-5400
Used Oil Recycling .....	800-CLEAN UP	Police/Fire Emergency .....	9 1 1
		Public Works Department .....	323-563-5785

28860

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
8-27 - 9-26-1900033955+001		10/17/19	592.59		592.59
CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT	
11/7/19	28860	CITY OF SOUTH GATE		\$592.59	

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323-589-8111

**California Bank & Trust**  
1900 Main Street, Suite 100  
Irvine, CA 92614

28860

16-339/1220

CHECK NO.  
28860

DATE  
Nov 7, 2019

AMOUNT  
\$592.59

PAV **Five Hundred Ninety-Two and 59/100 Dollars**

TO THE  
ORDER  
OF

**CITY OF SOUTH GATE  
P.O. BOX 1429  
SOUTH GATE, CA 90280-1429**

AUTHORIZED SIGNATURE

263

028860 122003396 5792127093

ENDORSE HERE

X

☐ CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

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- Warning) Break MP Padlock Logo
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City of  
**South Gate**

8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

### Messages

For Online payments  
www.cityofsouthgate.org click on  
Online Payments. Closed 11/28/19  
for Thanksgiving and Closing  
12/19/19 4:30 - 6:00 pm. Cerrado  
el 11/28/19 para el Día de Acción  
de Gracias y Cerrando 12/19/19 de  
las 4:30 - 6:00 pm. Para hacer  
pagos por internet vaya a  
www.cityofsouthgate.org

### Account Information

Customer Number: 00045475+001  
Service Location: 8530 ALAMEDA ST  
Billing Date: 11/17/19  
Due Date: 12/7/19  
Last Payment Date:  
Previous Balance: 102.14  
Payments:  
Current Charges: 75.50  
Adjustments:  
Total Due: 177.64

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is  
subject to disconnect and/or additional charges.

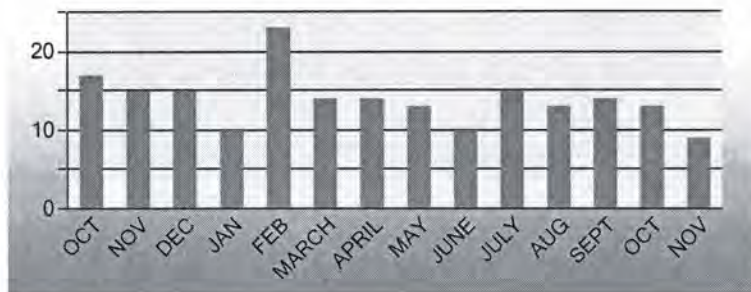
### Billing Details

Account #: 00021499-000 8530 ALAMEDA ST  
Service from 9/27/2019 to 10/24/2019 Cycle: 3  
wa Industrial/Commercial Water Consumption..... 56.85  
st street sweeping 6 units or above..... 15.50  
sw Sewer Consumption..... 3.15  
Total Current Charges..... 75.50

### Meter Information

Meter #: Z513179  
Previous Read 1: 4480 Current Read 1: 4489  
Prior Read Date: 9/26/19 Current Read Date: 10/24/19  
Usage: 9 HCF  
1 HCF (100 c.f.) = 748 Gallons

Date: 11-22-19  
Paid: 177.64  
Chk. No. 29040  
Acct. # 633-00  
Approved By:



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00045475+001  
Account Number: 00021499-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 11/17/19  
Due Date: 12/7/19  
Cycle Code: 3

AMOUNT DUE

177.64



City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
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## FOR YOUR INFORMATION

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Used Oil Recycling .....	800-CLEAN UP	Police/Fire Emergency .....	9 1 1
		Public Works Department .....	323-563-5785

Jack Engle & Co.

29040

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
9/27 -	00045475+001	11/17/19	177.64		177.64
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
11/22/19	29040	CITY OF SOUTH GATE			\$177.64

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323-589-8111

**California Bank & Trust**  
1900 Main Street, Suite 100  
Irvine, CA 92614

**29040**  
16-339/1220

CHECK NO.  
29040

DATE  
Nov 22, 2019

AMOUNT  
\$177.64

PAY One Hundred Seventy-Seven and 64/100 Dollars

TO THE  
ORDER  
OF

CITY OF SOUTH GATE  
P.O. BOX 1429  
SOUTH GATE, CA 90280-1429

AUTHORIZED SIGNATURE

267

⑈029040⑈ ⑆122003396⑆ 5792127043⑈

ENDORSE HERE

X

☐ CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

MP

RESERVED FOR FINANCIAL INSTITUTION USE \*

MP



Parlock design is a certification mark of the Check Payment Systems Association

**Warning:**

Absence of the following Security Features may indicate alteration:

- Tally type on front and back of document has no loose solid lines when examined by microscope
  - Only resealable security holograph on front of document discolorates over utilization
  - Water-repels to be aware of altered security features
  - "Original Document" text and image pattern visible on back of check will not appear if scanned or photocopied
- MP Microprint  
Security Particulate  
Vibrating Space MP Microprint Lines  
Security Screen Emboss



City of  
**South Gate**

8650 California Avenue  
South Gate, CA 90280  
(323) 563-9586

### Messages

For Online payments  
www.cityofsouthgate.org click on  
Online Payments. Closed 11/28/19  
for Thanksgiving and Closing  
12/19/19 4:30 - 6:00 pm. Cerrado  
el 11/28/19 para el Día de Acción  
de Gracias y Cerrando 12/19/19 de  
las 4:30 - 6:00 pm. Para hacer  
pagos por internet vaya a  
www.cityofsouthgate.org

### Account Information

Customer Number: 00033955+001  
Service Location: 8530 ALAMEDA ST  
Billing Date: 11/17/19  
Due Date: 12/7/19  
Last Payment Date:  
Previous Balance: 592.59  
Payments:  
Current Charges: 439.41  
Adjustments:  
Total Due: 1,032.00

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

If total due includes past due balance, service is  
subject to disconnect and/or additional charges.

### Billing Details

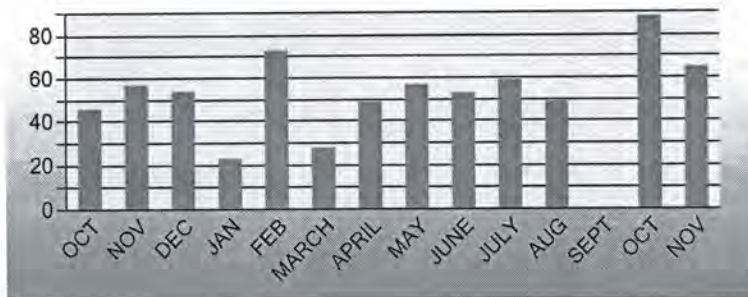
Account #: 00000888-000 8530 ALAMEDA ST  
Service from 9/27/2019 to 10/24/2019 Cycle: 3  
wa Industrial/Commercial Water Consumption..... 410.21  
sw Sewer Consumption..... 22.75  
st Street Sweeping Commercial/Industrial South 6.45  
Total Current Charges..... 439.41

11-22-19  
1,032.00  
29041  
633-00

### Meter Information

Meter #: S337522  
Previous Read 1: 533 Current Read 1: 598  
Prior Read Date: 9/26/19 Current Read Date: 10/24/19  
Usage: 65 HCF

1 HCF (100 c.f.) = 748 Gallons



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00033955+001  
Account Number: 00000888-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 11/17/19  
Due Date: 12/7/19  
Cycle Code: 3

AMOUNT DUE 1,032.00



City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
PO BOX 1705  
LOS ANGELES CA 90001

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## EXPLANATION OF CHARGES

---

### **WATER CHARGE:**

This fee is for the production, treatment and delivery of water to your home or business. Each unit of water is equal to 100 cubic feet or approximately 748 gallons.

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This fee is for sweeping of the streets on a weekly basis. Signs posted in your neighborhood give the day and time your street is swept.

### **TRASH PICK UP:**

This fee is for weekly trash collection. Your trash pick up schedule is the same day as posted on your side of the block for street sweeping.

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## FOR YOUR INFORMATION

---

### **PAYING YOUR BILL:**

#### **PLEASE, NO STAPLES, PAPER CLIPS OR TAPE.**

By Mail - Send your payment in the enclosed envelope.

In Person - At the:

1. City of South Gate Water Department, 8650 California Ave., South Gate, CA 90280. Office Hours: Monday-Thursday 7:00 AM to 5:30 PM.  
- or -
2. Payment drop box, located outside City Hall. Please do not leave cash.  
- or -
3. Now accepting CREDIT/DEBIT card payment. To set up online payments, visit [www.cityofsouthgate.org](http://www.cityofsouthgate.org).

### **PAST DUE BILLS:**

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- If your water service is turned off, A CASH PAYMENT that includes a deposit, all delinquent charges and a reconnection fee must be paid prior to restoration of service.

### **DISPUTED BILLS:**

- If you believe your bill is incorrect, please call (323) 563-9586 **within 30 days from the bill date** of the disputed bill for billing assistance or to request an explanation and/or rereading of your meter.

### **SERVICE NEEDS:**

- IF YOU ARE THE CURRENT CUSTOMER AND NEED AN EMERGENCY WATER TURN-ON OR TURN-OFF DURING HOURS THAT WE ARE CLOSED, PLEASE CALL THE SOUTH GATE POLICE DEPT. AT (323) 563-5400 FOR ASSISTANCE.
  - You must notify us at (323) 563-9586 two working days in advance if you wish to open or close an account with the City of South Gate.
  - If, for any reason, your check is returned to us from the bank unpaid, you must pay in cash the amount of the check plus a return check charge.
  - If you have a problem with your trash pick up, please call Waste Management at 1-800-774-0222 for assistance.
- 

## CITY TELEPHONE DIRECTORY

---

Animal Control .....	562-803-3301	Building and Safety .....	323-563-9549
Garage Sale / Business License .....	323-563-9527	City Clerk's Office .....	323-563-9510
Hazardous Waste .....	888-253-2652	City Council Office .....	323-563-9543
Job Openings .....	323-357-5835	City Treasurer's Office .....	323-563-9521
Phone-A-Ride .....	866-260-4600	Community Development .....	323-563-9529
Southern California Edison .....	800-655-4555	Finance Department .....	323-563-9523
The Gas Company .....	800-331-7593	Parks and Recreation .....	323-563-5443
Trash Pick Up Problem .....	800-774-0222	Police Department .....	323-563-5400
Used Oil Recycling .....	800-CLEAN UP	Police/Fire Emergency .....	9 1 1
		Public Works Department .....	323-563-5785

Jack Engle & Co.

29041

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
9-27 to	00033955+001	11/17/19	1,032.00		1,032.00
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
11/22/19	29041	CITY OF SOUTH GATE			\$1,032.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.



**Jack Engle & Co.**  
Integrity • Service • Performance

Processors and Brokers of Recyclable Metals  
P.O. Box 1705 Los Angeles, CA 90001  
323-589-8111

**California Bank & Trust**  
1900 Main Street, Suite 100  
Irvine, CA 92614

29041  
16-339/1220

CHECK NO.  
29041

DATE  
Nov 22, 2019

AMOUNT  
\$1,032.00

PAY One Thousand Thirty-Two and 00/100 Dollars

TO THE  
ORDER  
OF

CITY OF SOUTH GATE  
P.O. BOX 1429  
SOUTH GATE, CA 90280-1429

AUTHORIZED SIGNATURE

271

⑈029041⑈ ⑆122003396⑆ 579212709⑈

Security features included! Details on back

☐ CHECK HERE IF MOBILE DEPOSIT

MP DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE \*



Fidelity design is a certification mark of the Check Payment  
Systems Association

**Warning**

Absence of the following Security Features may indicate alteration

- MP Microprint
- Security Printing
- Warning Bands MP Fidelity Logo
- Security Screen Barcode
- Two horizontal windows of document (left to right) lines when exposed to ultraviolet
- Copy must be exactly photograph or text of document must appear like the original
- Words located to the name of Federal Reserve Bank
- Digital Document text and image appear as one of each and not appear separated or pieced

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## EXPLANATION OF CHARGES

---

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## FOR YOUR INFORMATION

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- or -

2. Payment drop box, located outside City Hall. Please do not leave cash.

- or -

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## CITY TELEPHONE DIRECTORY

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Animal Control .....	562-803-3301	Building and Safety .....	323-563-9549
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Southern California Edison .....	800-655-4555	Finance Department .....	323-563-9523
The Gas Company .....	800-331-7593	Parks and Recreation .....	323-563-5443
Trash Pick Up Problem .....	800-774-0222	Police Department .....	323-563-5400
Used Oil Recycling .....	800-CLEAN UP	Police/Fire Emergency .....	9 1 1
		Public Works Department .....	323-563-5785



8650 California Avenue  
South Gate, CA 90280  
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### Messages

City Hall is temporarily closed to the public. Please pay your bill online or place in the night drop box outside City Hall. El Ayuntamiento está temporalmente cerrado al público. Pague su factura en línea o colóquela en el buzón nocturno fuera del Ayuntamiento.

### Account Information

Customer Number: 00045475+001  
Service Location: 8530 ALAMEDA ST  
Billing Date: 5/17/20  
Due Date: 6/6/20  
Last Payment Date:  
Previous Balance: 43.64  
Payments:  
Current Charges: 43.64  
Adjustments:  
Total Due: 87.28

JACK ENGLE AND CO  
10556 ILONA AVE  
LOS ANGELES CA 90064-2313

If total due includes past due balance, service is subject to disconnect and/or additional charges.

### Billing Details

Account #: 00021499-000 8530 ALAMEDA ST

Service from 3/25/2020 to 4/27/2020 Cycle: 3

wa	Industrial/Commercial Water Consumption.....	26.04
st	street sweeping 6 units or above.....	15.50
sw	Sewer Consumption.....	2.10
<b>Total Current Charges.....</b>		<b>43.64</b>

### Meter Information

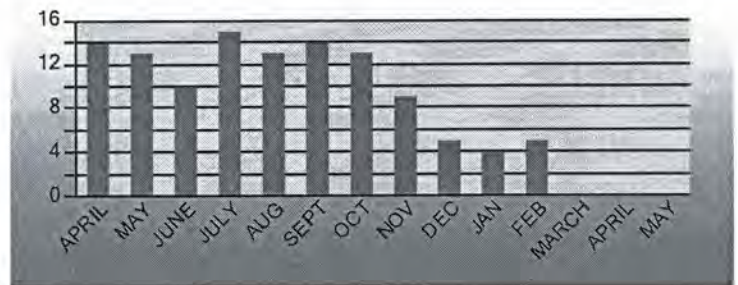
Meter #: Z513179

Previous Read 1: 4503 Current Read 1: 4503

Prior Read Date: 3/24/20 Current Read Date: 4/27/20

Usage: 0 HCF

1 HCF (100 c.f.) = 748 Gallons



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: **CITY OF SOUTH GATE**

Customer Number: 00045475+001  
Account Number: 00021499-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 5/17/20  
Due Date: 6/6/20  
Cycle Code: 3

**AMOUNT DUE**

**87.28**



City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
10556 ILONA AVE  
LOS ANGELES CA 90064-2313

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Customer Number: 00033955+001  
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Billing Date: 5/17/20  
Due Date: 6/6/20  
Last Payment Date:  
Previous Balance: 34.59  
Payments:  
Current Charges: 34.59  
Adjustments:  
Total Due: 69.18

JACK ENGLE AND CO  
10556 ILONA AVE  
LOS ANGELES CA 90064-2313

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### Billing Details

Account #: 00000888-000 8530 ALAMEDA ST

Service from 3/25/2020 to 4/27/2020 Cycle: 3

wa	Industrial/Commercial Water Consumption.....	26.04
sw	Sewer Consumption.....	2.10
st	Street Sweeping Commercial/Industrial South	6.45
<b>Total Current Charges.....</b>		<b>34.59</b>

### Meter Information

Meter #: S337522

Previous Read 1: 715

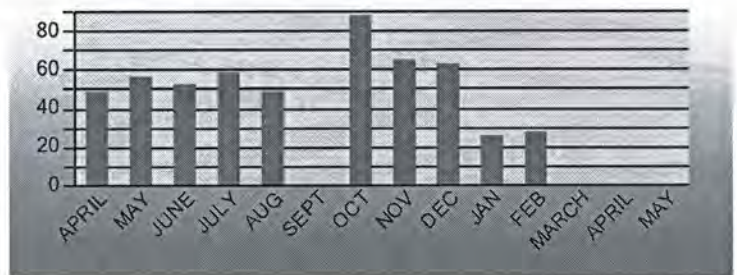
Current Read 1: 715

Prior Read Date: 3/24/20

Current Read Date: 4/27/20

Usage: 0 HCF

1 HCF (100 c.f.) = 748 Gallons



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO: CITY OF SOUTH GATE

Customer Number: 00033955+001  
Account Number: 00000888-000  
Service Location: 8530 ALAMEDA ST  
Billing Date: 5/17/20  
Due Date: 6/6/20  
Cycle Code: 3

AMOUNT DUE

69.18



City of South Gate  
8650 California Avenue  
South Gate, CA 90280

JACK ENGLE AND CO  
10556 ILONA AVE  
LOS ANGELES CA 90064-2313

Jack Engle and Co

General Ledger

For the Period From Jan 1, 2006 to Dec 31, 2022

Filter Criteria includes: 1) IDs from 633-00-LA to 633-00-LA. Report order is by ID. Report is printed in Detail

Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
633-00-LA	Utilities LA	11/10/06	06K0028085694	PJ	ARROWHEAD	313.64	
633-00-LA	Utilities LA	12/12/06	06L0028085694	PJ	ARROWHEAD	300.04	
633-00-LA	Utilities LA	1/10/07	07A0028085694	PJ	ARROWHEAD	211.22	
633-00-LA	Utilities LA	2/8/07	07B0028085694	PJ	ARROWHEAD	237.09	
633-00-LA	Utilities LA	3/10/07	07C0028085694	PJ	ARROWHEAD	283.72	
633-00-LA	Utilities LA	4/11/07	28085694	PJ	ARROWHEAD	380.92	
633-00-LA	Utilities LA	5/10/07	07E0028085694	PJ	ARROWHEAD	493.86	
633-00-LA	Utilities LA	6/12/07	07F0028085694	PJ	ARROWHEAD	287.28	
633-00-LA	Utilities LA	7/11/07	07G0028085694	PJ	ARROWHEAD	247.69	
633-00-LA	Utilities LA	8/10/07	0028085694	PJ	ARROWHEAD	512.04	
633-00-LA	Utilities LA	9/11/07	07I0028085694	PJ	ARROWHEAD	347.31	
633-00-LA	Utilities LA	10/10/07	07J0028085694	PJ	ARROWHEAD	264.58	
633-00-LA	Utilities LA	11/8/07	10/9-11/8	PJ	ARROWHEAD	839.41	
633-00-LA	Utilities LA	12/8/07	11/9-12/8	PJ	ARROWHEAD	428.79	
633-00-LA	Utilities LA	12/31/07	ADJ-1	CDJ	ARROWHEAD		194.39
633-00-LA	Utilities LA	1/10/08	08A0028132975	PJ	ARROWHEAD	242.99	
633-00-LA	Utilities LA	2/12/08	08B0028132975	PJ	ARROWHEAD	283.73	
633-00-LA	Utilities LA	3/11/08	08C0028132975	PJ	ARROWHEAD	292.70	
633-00-LA	Utilities LA	4/10/08	08D0028132975	PJ	ARROWHEAD	346.29	
633-00-LA	Utilities LA	5/10/08	08E0028132975	PJ	ARROWHEAD	413.54	
633-00-LA	Utilities LA	6/11/08	08F0028132975	PJ	ARROWHEAD	338.79	
633-00-LA	Utilities LA	7/10/08	08g0028132975	PJ	ARROWHEAD	459.27	
633-00-LA	Utilities LA	8/12/08	08H0028132975	PJ	ARROWHEAD	420.48	
633-00-LA	Utilities LA	9/10/08	08I0028132975	PJ	ARROWHEAD	466.92	
633-00-LA	Utilities LA	10/10/08	08J0028132975	PJ	ARROWHEAD	451.81	
633-00-LA	Utilities LA	11/12/08	08K0028132975	PJ	ARROWHEAD	502.56	
633-00-LA	Utilities LA	1/10/09	09A0028132975	PJ	ARROWHEAD	280.82	
633-00-LA	Utilities LA	2/9/09	09B0028132975	PJ	ARROWHEAD	346.44	
633-00-LA	Utilities LA	3/11/09	09C0028132975	PJ	ARROWHEAD	546.41	
633-00-LA	Utilities LA	4/8/09	09d0028132975	PJ	ARROWHEAD		35.83
633-00-LA	Utilities LA	5/12/09	09E0028132975	PJ	ARROWHEAD	299.20	
633-00-LA	Utilities LA	6/10/09	09F0028132975	PJ	ARROWHEAD	275.28	
633-00-LA	Utilities LA	7/10/09	09G0028132975	PJ	ARROWHEAD	275.28	
633-00-LA	Utilities LA	8/12/09	09H0028132975	PJ	ARROWHEAD	383.32	
633-00-LA	Utilities LA	9/10/09	09I0028132975	PJ	ARROWHEAD	307.48	
633-00-LA	Utilities LA	10/10/09	09J0028132975	PJ	ARROWHEAD	295.56	
633-00-LA	Utilities LA	11/11/09	09K0028132975	PJ	ARROWHEAD	259.68	
633-00-LA	Utilities LA	12/10/09	09L0028132975	PJ	ARROWHEAD	244.73	
633-00-LA	Utilities LA	1/12/10	00A0028132975	PJ	ARROWHEAD	232.81	
633-00-LA	Utilities LA	2/10/10	00B0028132975	PJ	ARROWHEAD	187.96	
633-00-LA	Utilities LA	3/10/10	00C0028132975	PJ	ARROWHEAD	211.92	
633-00-LA	Utilities LA	4/8/10	00D0028132975	PJ	ARROWHEAD	340.66	
633-00-LA	Utilities LA	5/11/10	00E0028132975	PJ	ARROWHEAD	241.86	
633-00-LA	Utilities LA	6/10/10	00F0028132975	PJ	ARROWHEAD	239.32	
633-00-LA	Utilities LA	7/10/10	00G0028132975	PJ	ARROWHEAD	245.39	
633-00-LA	Utilities LA	8/11/10	00H0028132975	PJ	ARROWHEAD	328.57	
633-00-LA	Utilities LA	9/10/10	00I0028132975	PJ	ARROWHEAD	348.10	
633-00-LA	Utilities LA	10/12/10	00J0028132975	PJ	ARROWHEAD	245.94	
633-00-LA	Utilities LA	11/10/10	00K0028132975	PJ	ARROWHEAD	251.92	
633-00-LA	Utilities LA	12/10/10	00L0028132975	PJ	ARROWHEAD	275.88	
633-00-LA	Utilities LA	1/11/11	01A0028132975	PJ	ARROWHEAD	252.00	

Jack Engle and Co

General Ledger

For the Period From Jan 1, 2006 to Dec 31, 2022

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
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633-00-LA	Utilities LA	3/10/11	01C0028132975	PJ	ARROWHEAD	338.79	
633-00-LA	Utilities LA	4/12/11	01D0028132975	PJ	ARROWHEAD	261.13	
633-00-LA	Utilities LA	5/11/11	01E0028132975	PJ	ARROWHEAD	288.20	
633-00-LA	Utilities LA	6/10/11	01F0028132975	PJ	ARROWHEAD	240.40	
633-00-LA	Utilities LA	7/12/11	01G0028132975	PJ	ARROWHEAD	303.19	
633-00-LA	Utilities LA	8/10/11	01H0028132975	PJ	ARROWHEAD	317.55	
633-00-LA	Utilities LA	9/10/11	01I0028132975	PJ	ARROWHEAD	302.60	
633-00-LA	Utilities LA	10/11/11	01J0028132975	PJ	ARROWHEAD	281.63	
633-00-LA	Utilities LA	11/10/11	01K0028132975	PJ	ARROWHEAD	251.73	
633-00-LA	Utilities LA	12/10/11	01L0028132975	PJ	ARROWHEAD	263.65	
633-00-LA	Utilities LA	1/11/12	02A0028132975	PJ	ARROWHEAD	171.04	
633-00-LA	Utilities LA	2/10/12	02B0028132975	PJ	ARROWHEAD	230.80	
633-00-LA	Utilities LA	3/10/12	02C0028132975	PJ	ARROWHEAD	268.88	
633-00-LA	Utilities LA	4/11/12	02D0028132975	PJ	ARROWHEAD	378.54	
633-00-LA	Utilities LA	5/10/12	02E0028132975	PJ	ARROWHEAD	272.98	
633-00-LA	Utilities LA	6/12/12	02F0028132975	PJ	ARROWHEAD	287.93	
633-00-LA	Utilities LA	7/11/12	02G0028132975	PJ	ARROWHEAD	210.11	
633-00-LA	Utilities LA	8/10/12	02H0028132975	PJ	ARROWHEAD	298.64	
633-00-LA	Utilities LA	9/11/12	02I0028132975	PJ	ARROWHEAD	368.39	
633-00-LA	Utilities LA	10/10/12	02J0028132975	PJ	ARROWHEAD	289.75	
633-00-LA	Utilities LA	11/30/12	02K0028132975	PJ	ARROWHEAD	253.95	
633-00-LA	Utilities LA	12/1/12	02L0028132975	PJ	ARROWHEAD	227.00	
633-00-LA	Utilities LA	1/10/13	03A0028132975	PJ	ARROWHEAD	220.98	
633-00-LA	Utilities LA	2/12/13	03B0028132975	PJ	ARROWHEAD	221.11	
633-00-LA	Utilities LA	3/12/13	03C0028132975	PJ	ARROWHEAD	165.37	
633-00-LA	Utilities LA	4/10/13	03D0028132975	PJ	ARROWHEAD	252.10	
633-00-LA	Utilities LA	5/10/13	03E0028132975	PJ	ARROWHEAD	215.49	
633-00-LA	Utilities LA	6/11/13	03F0028132975	PJ	ARROWHEAD	293.94	
633-00-LA	Utilities LA	7/10/13	03G0028132975	PJ	ARROWHEAD	225.17	
633-00-LA	Utilities LA	8/10/13	03H0028132975	PJ	ARROWHEAD	213.21	
633-00-LA	Utilities LA	9/11/13	03I0028132975	PJ	ARROWHEAD	252.08	
633-00-LA	Utilities LA	10/10/13	03J0028132975	PJ	ARROWHEAD	344.77	
633-00-LA	Utilities LA	11/12/13	03K0028132975	PJ	ARROWHEAD	192.28	
633-00-LA	Utilities LA	12/30/13	03L0028132975	PJ	ARROWHEAD	213.21	
633-00-LA	Utilities LA	1/13/14	04A0028132975	PJ	ARROWHEAD	204.24	
633-00-LA	Utilities LA	2/12/14	04B0028132975	PJ	ARROWHEAD	293.94	
633-00-LA	Utilities LA	3/11/14	04C0028132975	PJ	ARROWHEAD	141.45	
633-00-LA	Utilities LA	4/10/14	04D0028132975	PJ	ARROWHEAD	276.00	
633-00-LA	Utilities LA	5/30/14	04E0028132975	PJ	ARROWHEAD	320.85	
633-00-LA	Utilities LA	6/11/14	04F0028132975	PJ	ARROWHEAD	504.16	
633-00-LA	Utilities LA	7/10/14	04G0028132975	PJ	ARROWHEAD		38.27
633-00-LA	Utilities LA	8/12/14	04H0028132975	PJ	ARROWHEAD	393.26	
633-00-LA	Utilities LA	9/10/14	04I0028132975	PJ	ARROWHEAD	297.47	
633-00-LA	Utilities LA	10/10/14	04J0028132975	PJ	ARROWHEAD	360.26	
633-00-LA	Utilities LA	11/11/14	04K0028132975	PJ	ARROWHEAD	267.57	
633-00-LA	Utilities LA	12/10/14	04L0028132975	PJ	ARROWHEAD	240.66	
633-00-LA	Utilities LA	1/10/15	05A0028132975	PJ	ARROWHEAD	213.75	
633-00-LA	Utilities LA	2/11/15	05B0028132975	PJ	ARROWHEAD	210.76	
633-00-LA	Utilities LA	3/10/15	05C0028132975	PJ	ARROWHEAD	249.63	
633-00-LA	Utilities LA	4/10/15	05D0028132975	PJ	ARROWHEAD	258.60	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
633-00-LA	Utilities LA	5/30/15	05E0028132975	PJ	ARROWHEAD	243.65	
633-00-LA	Utilities LA	6/10/15	05F0028132975	PJ	ARROWHEAD	210.76	
633-00-LA	Utilities LA	7/10/15	05G0028132975	PJ	ARROWHEAD	213.75	
633-00-LA	Utilities LA	11/17/08	12/08/08	PJ	ARROWHEAD - Arrowhead 08L0028132975	316.98	
633-00-LA	Utilities LA	1/17/06	1/17	PJ	CITY OF SOUTH GATE	66.90	
633-00-LA	Utilities LA	1/17/06	1-17	PJ	CITY OF SOUTH GATE	103.50	
633-00-LA	Utilities LA	2/16/06	2-16	PJ	CITY OF SOUTH GATE	120.58	
633-00-LA	Utilities LA	2/16/06	2/16/06	PJ	CITY OF SOUTH GATE	152.30	
633-00-LA	Utilities LA	3/17/06	3/17	PJ	CITY OF SOUTH GATE	135.22	
633-00-LA	Utilities LA	3/17/06	3-17	PJ	CITY OF SOUTH GATE	135.22	
633-00-LA	Utilities LA	4/17/06	4/17	PJ	CITY OF SOUTH GATE	108.38	
633-00-LA	Utilities LA	4/17/06	4-17	PJ	CITY OF SOUTH GATE	335.60	
633-00-LA	Utilities LA	5/17/06	5/17	PJ	CITY OF SOUTH GATE	184.02	
633-00-LA	Utilities LA	5/17/06	5-17	PJ	CITY OF SOUTH GATE	248.88	
633-00-LA	Utilities LA	6/16/06	6/16	PJ	CITY OF SOUTH GATE	118.14	
633-00-LA	Utilities LA	6/16/06	6-16	PJ	CITY OF SOUTH GATE	123.02	
633-00-LA	Utilities LA	7/17/06	7/17/06	PJ	CITY OF SOUTH GATE	62.02	
633-00-LA	Utilities LA	7/17/06	7-17	PJ	CITY OF SOUTH GATE	132.78	
633-00-LA	Utilities LA	8/16/06	8/16/06	PJ	CITY OF SOUTH GATE	105.78	
633-00-LA	Utilities LA	8/16/06	8-16-06	PJ	CITY OF SOUTH GATE	125.10	
633-00-LA	Utilities LA	9/15/06	9/15/06	PJ	CITY OF SOUTH GATE	149.41	
633-00-LA	Utilities LA	9/15/06	9-15-06	PJ	CITY OF SOUTH GATE	84.78	
633-00-LA	Utilities LA	10/16/06	10/16	PJ	CITY OF SOUTH GATE	79.16	
633-00-LA	Utilities LA	10/16/06	10-16	PJ	CITY OF SOUTH GATE	143.79	
633-00-LA	Utilities LA	11/15/06	11/15	PJ	CITY OF SOUTH GATE	107.26	
633-00-LA	Utilities LA	11/15/06	11-15	PJ	CITY OF SOUTH GATE	160.65	
633-00-LA	Utilities LA	12/15/06	12/15	PJ	CITY OF SOUTH GATE	138.17	
633-00-LA	Utilities LA	12/15/06	12/15/06	PJ	CITY OF SOUTH GATE	53.87	
633-00-LA	Utilities LA	1/19/07	1/19	PJ	CITY OF SOUTH GATE	118.50	
633-00-LA	Utilities LA	1/19/07	1-19	PJ	CITY OF SOUTH GATE	56.68	
633-00-LA	Utilities LA	2/16/07	2/16/07	PJ	CITY OF SOUTH GATE	140.98	
633-00-LA	Utilities LA	2/16/07	2-16-07	PJ	CITY OF SOUTH GATE	87.59	
633-00-LA	Utilities LA	3/15/07	3/15	PJ	CITY OF SOUTH GATE	51.06	
633-00-LA	Utilities LA	3/15/07	3-15	PJ	CITY OF SOUTH GATE	126.93	
633-00-LA	Utilities LA	4/18/07	4/18/07	PJ	CITY OF SOUTH GATE	96.02	
633-00-LA	Utilities LA	4/18/07	4-18-07	PJ	CITY OF SOUTH GATE	138.17	
633-00-LA	Utilities LA	5/18/07	5/18/07	PJ	CITY OF SOUTH GATE	112.88	
633-00-LA	Utilities LA	6/15/07	6/15/07	PJ	CITY OF SOUTH GATE	149.89	
633-00-LA	Utilities LA	6/15/07	6-15-07	PJ	CITY OF SOUTH GATE	135.36	
633-00-LA	Utilities LA	7/18/07	7/18/07	PJ	CITY OF SOUTH GATE	86.97	
633-00-LA	Utilities LA	7/18/07	7-18-07	PJ	CITY OF SOUTH GATE	110.07	
633-00-LA	Utilities LA	8/17/07	8/17/07	PJ	CITY OF SOUTH GATE	254.18	
633-00-LA	Utilities LA	8/17/07	8-17-07	PJ	CITY OF SOUTH GATE	117.66	
633-00-LA	Utilities LA	9/19/07	9/19/07	PJ	CITY OF SOUTH GATE	165.29	
633-00-LA	Utilities LA	9/19/07	9-19-07	PJ	CITY OF SOUTH GATE	156.02	
633-00-LA	Utilities LA	10/19/07	10/19	PJ	CITY OF SOUTH GATE	118.94	
633-00-LA	Utilities LA	10/19/07	10-19-07	PJ	CITY OF SOUTH GATE	97.31	
633-00-LA	Utilities LA	11/16/07	11/16/07	PJ	CITY OF SOUTH GATE	156.02	
633-00-LA	Utilities LA	11/16/07	11-16-07	PJ	CITY OF SOUTH GATE	128.21	
633-00-LA	Utilities LA	12/14/07	12/14/07	PJ	CITY OF SOUTH GATE	137.48	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
633-00-LA	Utilities LA	12/14/07	12-14-07	PJ	CITY OF SOUTH GATE	146.75	
633-00-LA	Utilities LA	1/18/08	1/18/08	PJ	CITY OF SOUTH GATE	94.22	
633-00-LA	Utilities LA	1/18/08	1-18-08	PJ	CITY OF SOUTH GATE	100.40	
633-00-LA	Utilities LA	2/15/08	2/15/08	PJ	CITY OF SOUTH GATE	146.75	
633-00-LA	Utilities LA	2/15/08	2-15-08	PJ	CITY OF SOUTH GATE	234.79	
633-00-LA	Utilities LA	2/29/08	556689-V	CDJ	CITY OF SOUTH GATE		100.40
633-00-LA	Utilities LA	3/14/08	3/14/08	PJ	CITY OF SOUTH GATE	158.43	
633-00-LA	Utilities LA	3/14/08	3-14-08	PJ	CITY OF SOUTH GATE	115.85	
633-00-LA	Utilities LA	4/18/08	4/18/08	PJ	CITY OF SOUTH GATE	128.21	
633-00-LA	Utilities LA	4/18/08	4-18-08	PJ	CITY OF SOUTH GATE	128.21	
633-00-LA	Utilities LA	5/16/08	3/27-4/22	PJ	CITY OF SOUTH GATE	35.94	
633-00-LA	Utilities LA	5/16/08	3/27 - 4/22	PJ	CITY OF SOUTH GATE	112.76	
633-00-LA	Utilities LA	5/31/08	ADJ	CDJ	CITY OF SOUTH GATE		104.20
633-00-LA	Utilities LA	6/21/08	6/21/08	PJ	CITY OF SOUTH GATE	131.30	
633-00-LA	Utilities LA	6/21/08	6-21-08	PJ	CITY OF SOUTH GATE	88.04	
633-00-LA	Utilities LA	7/17/08	071708	PJ	CITY OF SOUTH GATE	146.75	
633-00-LA	Utilities LA	7/17/08	071608	PJ	CITY OF SOUTH GATE	75.68	
633-00-LA	Utilities LA	8/14/08	6/25 TO 7/29	PJ	CITY OF SOUTH GATE	115.85	
633-00-LA	Utilities LA	8/14/08	6/25 - 7/29	PJ	CITY OF SOUTH GATE	84.95	
633-00-LA	Utilities LA	9/19/08	7/22 TO 8/21	PJ	CITY OF SOUTH GATE	109.67	
633-00-LA	Utilities LA	9/19/08	7/22 TO 8/21/08	PJ	CITY OF SOUTH GATE	134.39	
633-00-LA	Utilities LA	10/20/08	10/20/08	PJ	CITY OF SOUTH GATE	77.98	
633-00-LA	Utilities LA	10/20/08	10-20-08	PJ	CITY OF SOUTH GATE	125.68	
633-00-LA	Utilities LA	11/20/08	11/20/08	PJ	CITY OF SOUTH GATE	74.80	
633-00-LA	Utilities LA	11/20/08	11-20-08	PJ	CITY OF SOUTH GATE	100.24	
633-00-LA	Utilities LA	12/17/08	1633301-21499	PJ	CITY OF SOUTH GATE	140.06	
633-00-LA	Utilities LA	12/17/08	63601-888	PJ	CITY OF SOUTH GATE	251.36	
633-00-LA	Utilities LA	2/13/09	02/13/09	PJ	CITY OF SOUTH GATE	93.88	
633-00-LA	Utilities LA	2/13/09	02/14/09	PJ	CITY OF SOUTH GATE	160.66	
633-00-LA	Utilities LA	3/16/09	587	PJ	CITY OF SOUTH GATE	122.50	
633-00-LA	Utilities LA	3/16/09	589	PJ	CITY OF SOUTH GATE	68.44	
633-00-LA	Utilities LA	4/17/09	2/25 to 3/25	PJ	CITY OF SOUTH GATE	109.78	
633-00-LA	Utilities LA	4/17/09	2/25 to 3/25/09	PJ	CITY OF SOUTH GATE	90.70	
633-00-LA	Utilities LA	5/15/09	3/25 TO 4/29	PJ	CITY OF SOUTH GATE	217.90	
633-00-LA	Utilities LA	5/15/09	3/25 to 4/29/09	PJ	CITY OF SOUTH GATE	272.08	
633-00-LA	Utilities LA	6/17/09	6/17/09	PJ	CITY OF SOUTH GATE	147.94	
633-00-LA	Utilities LA	6/17/09	6-17-09	PJ	CITY OF SOUTH GATE	214.72	
633-00-LA	Utilities LA	7/17/09	5/27 TO 6/24	PJ	CITY OF SOUTH GATE	182.92	
633-00-LA	Utilities LA	7/17/09	5/27 TO 6/24/09	PJ	CITY OF SOUTH GATE	125.68	
633-00-LA	Utilities LA	8/25/09	6/23 TO 7/28	PJ	CITY OF SOUTH GATE	139.17	
633-00-LA	Utilities LA	8/25/09	6/23 TO 7/28/09	PJ	CITY OF SOUTH GATE	203.93	
633-00-LA	Utilities LA	9/18/09	7/28 TO 8/27	PJ	CITY OF SOUTH GATE	143.78	
633-00-LA	Utilities LA	9/18/09	7/28 TO 8/27/09	PJ	CITY OF SOUTH GATE	96.72	
633-00-LA	Utilities LA	10/16/09	10/16/09	PJ	CITY OF SOUTH GATE	223.42	
633-00-LA	Utilities LA	10/16/09	10-16-09	PJ	CITY OF SOUTH GATE	136.54	
633-00-LA	Utilities LA	11/13/09	9/29 TO 10/27	PJ	CITY OF SOUTH GATE	56.90	
633-00-LA	Utilities LA	11/13/09	9/29 TO 10/27/09	PJ	CITY OF SOUTH GATE	85.86	
633-00-LA	Utilities LA	12/14/09	10/27 TO 11/27/09	PJ	CITY OF SOUTH GATE	114.82	
633-00-LA	Utilities LA	1/15/10	11/27 TO 12/26	PJ	CITY OF SOUTH GATE	204.30	
633-00-LA	Utilities LA	1/15/10	11/27 TO 12/26/09	PJ	CITY OF SOUTH GATE	85.86	
633-00-LA	Utilities LA	1/20/10	12/14 to 1/20/10	PJ	CITY OF SOUTH GATE	210.13	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
633-00-LA	Utilities LA	2/12/10	12/27 to 1/26/10	PJ	CITY OF SOUTH GATE	161.88	
633-00-LA	Utilities LA	3/15/10	1/26 TO 2/25/10	PJ	CITY OF SOUTH GATE	103.96	
633-00-LA	Utilities LA	4/14/10	04/14/10	PJ	CITY OF SOUTH GATE	24.32	
633-00-LA	Utilities LA	4/14/10	00033955+001	PJ	CITY OF SOUTH GATE	169.12	
633-00-LA	Utilities LA	5/14/10	00045475+001	PJ	CITY OF SOUTH GATE	82.24	
633-00-LA	Utilities LA	5/14/10	05/14/10	PJ	CITY OF SOUTH GATE	136.54	
633-00-LA	Utilities LA	6/16/10	4/28 TO 5/25	PJ	CITY OF SOUTH GATE	256.00	
633-00-LA	Utilities LA	6/16/10	4/28 TO 5/25/10	PJ	CITY OF SOUTH GATE	111.20	
633-00-LA	Utilities LA	7/16/10	5/26 TO 6/28/10	PJ	CITY OF SOUTH GATE	151.02	
633-00-LA	Utilities LA	7/16/10	5/26/10 TO 6/28	PJ	CITY OF SOUTH GATE	219.80	
633-00-LA	Utilities LA	8/16/10	6/28 TO 7/27/10	PJ	CITY OF SOUTH GATE	125.68	
633-00-LA	Utilities LA	8/16/10	6/29 TO 7/27/10	PJ	CITY OF SOUTH GATE	136.54	
633-00-LA	Utilities LA	9/17/10	7/28 TO 8/26/10	PJ	CITY OF SOUTH GATE	75.00	
633-00-LA	Utilities LA	9/17/10	7/28/10 TO 8/26/10	PJ	CITY OF SOUTH GATE	71.38	
633-00-LA	Utilities LA	10/15/10	8/27 TO 9/28/10	PJ	CITY OF SOUTH GATE	212.56	
633-00-LA	Utilities LA	10/15/10	8/27 TO 9-28-10	PJ	CITY OF SOUTH GATE	198.08	
633-00-LA	Utilities LA	11/15/10	9/29 TO 10/27/10	PJ	CITY OF SOUTH GATE	140.72	
633-00-LA	Utilities LA	11/15/10	9/29/10 TO 10/27/10	PJ	CITY OF SOUTH GATE	115.31	
633-00-LA	Utilities LA	12/17/10	10/28 TO 11/24	PJ	CITY OF SOUTH GATE	53.60	
633-00-LA	Utilities LA	12/17/10	10/28 TO 11/24/10	PJ	CITY OF SOUTH GATE	111.68	
633-00-LA	Utilities LA	1/14/11	11/25 TO 12/15/10	PJ	CITY OF SOUTH GATE	202.43	
633-00-LA	Utilities LA	1/14/11	11/25/10 TO 12/15/10	PJ	CITY OF SOUTH GATE	68.12	
633-00-LA	Utilities LA	2/14/11	12/16 TO 1/26/11	PJ	CITY OF SOUTH GATE	253.25	
633-00-LA	Utilities LA	2/14/11	12/16/10 TO 1/26/11	PJ	CITY OF SOUTH GATE	144.35	
633-00-LA	Utilities LA	3/17/11	1/27 TO 2/24	PJ	CITY OF SOUTH GATE	177.02	
633-00-LA	Utilities LA	3/17/11	1/27 TO 2/24/11	PJ	CITY OF SOUTH GATE	264.14	
633-00-LA	Utilities LA	4/15/11	2/25 TO 3/29/11	PJ	CITY OF SOUTH GATE	129.83	
633-00-LA	Utilities LA	4/15/11	2/25/11 TO 3/29/11	PJ	CITY OF SOUTH GATE	28.19	
633-00-LA	Utilities LA	5/13/11	3/30 TO 4/26/11	PJ	CITY OF SOUTH GATE	60.86	
633-00-LA	Utilities LA	6/17/11	4/24-5/24	PJ	CITY OF SOUTH GATE	213.32	
633-00-LA	Utilities LA	6/17/11	6-22-11	PJ	CITY OF SOUTH GATE	30.97	
633-00-LA	Utilities LA	7/15/11	5/26-6/28	PJ	CITY OF SOUTH GATE	111.68	
633-00-LA	Utilities LA	7/15/11	7-15-11	PJ	CITY OF SOUTH GATE	111.68	
633-00-LA	Utilities LA	8/15/11	8-15-11	PJ	CITY OF SOUTH GATE	115.31	
633-00-LA	Utilities LA	8/15/11	6/29-7/27	PJ	CITY OF SOUTH GATE	64.99	
633-00-LA	Utilities LA	8/18/11	7/15-8/18	PJ	CITY OF SOUTH GATE	70.32	
633-00-LA	Utilities LA	9/16/11	7/28 TO 8/29/11	PJ	CITY OF SOUTH GATE	118.94	
633-00-LA	Utilities LA	9/16/11	7-28 TO 8/29/11	PJ	CITY OF SOUTH GATE	79.36	
633-00-LA	Utilities LA	10/17/11	8/30 TO 9/27/11	PJ	CITY OF SOUTH GATE	77.27	
633-00-LA	Utilities LA	10/17/11	8/30/11 TO 9/27	PJ	CITY OF SOUTH GATE	104.83	
633-00-LA	Utilities LA	11/14/11	9/28 TO 10/26/11	PJ	CITY OF SOUTH GATE	184.60	
633-00-LA	Utilities LA	11/14/11	9/28/10 TO 10/26	PJ	CITY OF SOUTH GATE	105.40	
633-00-LA	Utilities LA	12/16/11	10/27 TO 11/28/11	PJ	CITY OF SOUTH GATE	121.24	
633-00-LA	Utilities LA	12/16/11	10/27/11 TO 11/28	PJ	CITY OF SOUTH GATE	113.32	
633-00-LA	Utilities LA	1/17/12	11/29 TO 12/21/2011	PJ	CITY OF SOUTH GATE	228.16	
633-00-LA	Utilities LA	1/17/12	11/29 TO 12/21/11	PJ	CITY OF SOUTH GATE	61.84	
633-00-LA	Utilities LA	2/17/12	12/22 TO 1/30/12	PJ	CITY OF SOUTH GATE	152.92	
633-00-LA	Utilities LA	2/17/12	12/22 TO 1-30-12	PJ	CITY OF SOUTH GATE	23.37	
633-00-LA	Utilities LA	3/16/12	1/31 TO 2/28/12	PJ	CITY OF SOUTH GATE	61.84	
633-00-LA	Utilities LA	3/16/12	1/31/12 TO 2/28/12	PJ	CITY OF SOUTH GATE	85.60	
633-00-LA	Utilities LA	4/16/12	2/29 TO 3/28/12	PJ	CITY OF SOUTH GATE	212.32	

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Filter Criteria includes: 1) IDs from 633-00-LA to 633-00-LA. Report order is by ID. Report is printed in Detail

Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
633-00-LA	Utilities LA	4/16/12	2/29 TO 3/28	PJ	CITY OF SOUTH GATE	137.08	
633-00-LA	Utilities LA	5/18/12	3/29 TO 4/25/12	PJ	CITY OF SOUTH GATE	97.48	
633-00-LA	Utilities LA	5/18/12	3/29 TO 4-25-12	PJ	CITY OF SOUTH GATE	109.36	
633-00-LA	Utilities LA	6/15/12	4/26 TO 5/29/12	PJ	CITY OF SOUTH GATE	156.88	
633-00-LA	Utilities LA	6/15/12	4/26/12 TO 5/29/12	PJ	CITY OF SOUTH GATE	101.44	
633-00-LA	Utilities LA	7/16/12	5/30 TO 6/27/12	PJ	CITY OF SOUTH GATE	216.28	
633-00-LA	Utilities LA	7/16/12	5/30 TO 6-27-12	PJ	CITY OF SOUTH GATE	73.72	
633-00-LA	Utilities LA	8/17/12	6/28 TO 7/26/12	PJ	CITY OF SOUTH GATE	170.56	
633-00-LA	Utilities LA	8/17/12	6/28 TO 7-26-12	PJ	CITY OF SOUTH GATE	81.85	
633-00-LA	Utilities LA	9/17/12	7/27 TO 8/28/12	PJ	CITY OF SOUTH GATE	37.89	
633-00-LA	Utilities LA	9/17/12	7/27/12 TO 8/28/12	PJ	CITY OF SOUTH GATE	132.18	
633-00-LA	Utilities LA	10/15/12	8/29 TO 9/26/12	PJ	CITY OF SOUTH GATE	37.89	
633-00-LA	Utilities LA	10/15/12	8/29/12 TO 9/26/12	PJ	CITY OF SOUTH GATE	109.73	
633-00-LA	Utilities LA	11/16/12	9/27 TO 10/25/12	PJ	CITY OF SOUTH GATE	123.20	
633-00-LA	Utilities LA	11/16/12	9-27-12 TO 10-25-12	PJ	CITY OF SOUTH GATE	150.14	
633-00-LA	Utilities LA	12/16/12	10/26 TO 11/28/12	PJ	CITY OF SOUTH GATE	60.34	
633-00-LA	Utilities LA	12/16/12	10/26/12 TO 11/28/12	PJ	CITY OF SOUTH GATE	150.14	
633-00-LA	Utilities LA	1/17/13	11/29 TO 12-19-12	PJ	CITY OF SOUTH GATE	82.79	
633-00-LA	Utilities LA	1/17/13	11-29-12 TO 12/19	PJ	CITY OF SOUTH GATE	25.60	
633-00-LA	Utilities LA	2/16/13	12/20 TO 1/30/13	PJ	CITY OF SOUTH GATE	78.30	
633-00-LA	Utilities LA	2/16/13	12-20 TO 1/30/13	PJ	CITY OF SOUTH GATE	154.63	
633-00-LA	Utilities LA	3/18/13	1/31 TO 2/26/13	PJ	CITY OF SOUTH GATE	154.63	
633-00-LA	Utilities LA	3/18/13	1-31 TO 2-26-13	PJ	CITY OF SOUTH GATE	96.26	
633-00-LA	Utilities LA	4/17/13	2/27 TO 3/27/13	PJ	CITY OF SOUTH GATE	123.20	
633-00-LA	Utilities LA	4/17/13	2/27 TO 3-27-13	PJ	CITY OF SOUTH GATE	46.87	
633-00-LA	Utilities LA	5/17/13	3/28 TO 4/24/13	PJ	CITY OF SOUTH GATE	51.36	
633-00-LA	Utilities LA	6/17/13	4/25 TO 5/25/13	PJ	CITY OF SOUTH GATE	64.83	
633-00-LA	Utilities LA	6/20/13	01765104/071781950	PJ	CITY OF SOUTH GATE	306.89	
633-00-LA	Utilities LA	7/18/13	5/29 TO 6/25/13	PJ	CITY OF SOUTH GATE	25.60	
633-00-LA	Utilities LA	7/18/13	5/29 TO 6-25/13	PJ	CITY OF SOUTH GATE	168.10	
633-00-LA	Utilities LA	8/6/13	6/26 TO 7-25-13	PJ	CITY OF SOUTH GATE	76.64	
633-00-LA	Utilities LA	8/7/13	5/29 TO 6/25-13	PJ	CITY OF SOUTH GATE	168.10	
633-00-LA	Utilities LA	8/7/13	6/26 TO 7/25/13	PJ	CITY OF SOUTH GATE	207.03	
633-00-LA	Utilities LA	9/17/13	7/26 TO 8/27/13	PJ	CITY OF SOUTH GATE	114.78	
633-00-LA	Utilities LA	10/18/13	8/28 TO 9/26/13	PJ	CITY OF SOUTH GATE	277.76	
633-00-LA	Utilities LA	11/18/13	9/27 TO 10/24/13	PJ	CITY OF SOUTH GATE	206.08	
633-00-LA	Utilities LA	11/18/13	9-27 TO 10-24-13	PJ	CITY OF SOUTH GATE	22.56	
633-00-LA	Utilities LA	12/16/13	10/25 TO 11/26/13	PJ	CITY OF SOUTH GATE	236.80	
633-00-LA	Utilities LA	12/16/13	10-25 TO 11-26-13	PJ	CITY OF SOUTH GATE	67.84	
633-00-LA	Utilities LA	1/17/14	11/27 TO 12/19/13	PJ	CITY OF SOUTH GATE	200.96	
633-00-LA	Utilities LA	1/17/14	11-27 TO 12/19/13	PJ	CITY OF SOUTH GATE	252.16	
633-00-LA	Utilities LA	2/15/14	12/20 TO 1/29/14	PJ	CITY OF SOUTH GATE	83.20	
633-00-LA	Utilities LA	2/15/14	12-20 TO 1-29-14	PJ	CITY OF SOUTH GATE	129.28	
633-00-LA	Utilities LA	3/17/14	1/30 TO 2/26/14	PJ	CITY OF SOUTH GATE	160.00	
633-00-LA	Utilities LA	4/18/14	2/27 TO 3/26/14	PJ	CITY OF SOUTH GATE	33.27	
633-00-LA	Utilities LA	4/18/14	2-27 TO 3-26-14	PJ	CITY OF SOUTH GATE	98.56	
633-00-LA	Utilities LA	5/17/14	3/27 TO 4/24/14	PJ	CITY OF SOUTH GATE	67.84	
633-00-LA	Utilities LA	5/17/14	3-27 TO 4/24/14	PJ	CITY OF SOUTH GATE	98.56	
633-00-LA	Utilities LA	6/16/14	4/25 TO 5/28/14	PJ	CITY OF SOUTH GATE	67.84	
633-00-LA	Utilities LA	6/16/14	4/25/14 TO 5/28/14	PJ	CITY OF SOUTH GATE	124.16	
633-00-LA	Utilities LA	7/18/14	5/29 TO 6/25/14	PJ	CITY OF SOUTH GATE	42.24	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
633-00-LA	Utilities LA	7/18/14	5/29 - 6/25/14	PJ	CITY OF SOUTH GATE	108.80	
633-00-LA	Utilities LA	8/16/14	6/26 TO 7/24/14	PJ	CITY OF SOUTH GATE	52.15	
633-00-LA	Utilities LA	8/16/14	6/26 TO 7-24-14	PJ	CITY OF SOUTH GATE	332.23	
633-00-LA	Utilities LA	9/19/14	7/25 TO 8/27/14	PJ	CITY OF SOUTH GATE	140.75	
633-00-LA	Utilities LA	9/19/14	7/25 TO 8-27-14	PJ	CITY OF SOUTH GATE	70.67	
633-00-LA	Utilities LA	10/17/14	8/28 TO 9/25/14	PJ	CITY OF SOUTH GATE	53.15	
633-00-LA	Utilities LA	10/17/14	8/28/14 TO 9/25/14	PJ	CITY OF SOUTH GATE	251.71	
633-00-LA	Utilities LA	11/17/14	9/26 TO 10/27/14	PJ	CITY OF SOUTH GATE	94.03	
633-00-LA	Utilities LA	11/17/14	9-26 TO 10/27/14	PJ	CITY OF SOUTH GATE	245.87	
633-00-LA	Utilities LA	12/18/14	10/28 TO 11/25/14	PJ	CITY OF SOUTH GATE	286.75	
633-00-LA	Utilities LA	12/18/14	10/28/14 TO 11/25	PJ	CITY OF SOUTH GATE	450.27	
633-00-LA	Utilities LA	1/17/15	11/26 TO 12/22/14	PJ	CITY OF SOUTH GATE	94.03	
633-00-LA	Utilities LA	1/17/15	11-26 TO 12-22-14	PJ	CITY OF SOUTH GATE	31.13	
633-00-LA	Utilities LA	2/17/15	12/23 to 1/26/15	PJ	CITY OF SOUTH GATE	222.51	
633-00-LA	Utilities LA	2/17/15	12/23/14 to 1/26/15	PJ	CITY OF SOUTH GATE	368.51	
633-00-LA	Utilities LA	3/17/15	1/27 to 2/25/13	PJ	CITY OF SOUTH GATE	251.71	
633-00-LA	Utilities LA	3/17/15	1-27 to 2-25-15	PJ	CITY OF SOUTH GATE	70.67	
633-00-LA	Utilities LA	4/17/15	2/26 TO 3/25/15	PJ	CITY OF SOUTH GATE	82.35	
633-00-LA	Utilities LA	4/17/15	2/26 THRU 3/25/15	PJ	CITY OF SOUTH GATE	181.63	
633-00-LA	Utilities LA	5/16/15	3/26 to 4/27/15	PJ	CITY OF SOUTH GATE	31.13	
633-00-LA	Utilities LA	5/16/15	3/26 TO 4-27-15	PJ	CITY OF SOUTH GATE	298.43	
633-00-LA	Utilities LA	6/17/15	4/28 TO 5/27/15	PJ	CITY OF SOUTH GATE	41.47	
633-00-LA	Utilities LA	6/17/15	4/28 -TO 5/27/15	PJ	CITY OF SOUTH GATE	204.99	
633-00-LA	Utilities LA	7/17/15	5/28 TO 6/24/15	PJ	CITY OF SOUTH GATE	47.31	
633-00-LA	Utilities LA	7/17/15	5/28/TO 6/24/15	PJ	CITY OF SOUTH GATE	193.31	
633-00-LA	Utilities LA	8/17/15	6/25 TO 7/27/15	PJ	CITY OF SOUTH GATE	45.56	
633-00-LA	Utilities LA	8/17/15	6/25/15 TO 7/27/15	PJ	CITY OF SOUTH GATE	214.85	
633-00-LA	Utilities LA	9/17/15	7/28 TO 8/26/15	PJ	CITY OF SOUTH GATE	73.11	
633-00-LA	Utilities LA	9/17/15	7/28 TO 8/26	PJ	CITY OF SOUTH GATE	146.37	
633-00-LA	Utilities LA	10/17/15	8/27 to 9/28/15	PJ	CITY OF SOUTH GATE	86.43	
633-00-LA	Utilities LA	10/17/15	8/27 to 9-28-15	PJ	CITY OF SOUTH GATE	79.77	
633-00-LA	Utilities LA	11/17/15	9/29 TO 10/27/15	PJ	CITY OF SOUTH GATE	579.27	
633-00-LA	Utilities LA	11/17/15	9/29 TO 10-27-15	PJ	CITY OF SOUTH GATE	34.59	
633-00-LA	Utilities LA	12/17/15	10/28 to 11/25/15	PJ	CITY OF SOUTH GATE	272.91	
633-00-LA	Utilities LA	12/17/15	10/28/15 to 11/25	PJ	CITY OF SOUTH GATE	40.16	
633-00-LA	Utilities LA	1/17/16	11/26 TO 12/22/15	PJ	CITY OF SOUTH GATE	66.45	
633-00-LA	Utilities LA	1/17/16	11/26 TO 12-22-15	PJ	CITY OF SOUTH GATE	119.73	
633-00-LA	Utilities LA	2/17/16	12/23 TO 1/27/16	PJ	CITY OF SOUTH GATE	412.77	
633-00-LA	Utilities LA	2/17/16	12/23/25 TO 1/27/16	PJ	CITY OF SOUTH GATE	53.13	
633-00-LA	Utilities LA	3/17/16	1/28 TO 2/25/16	PJ	CITY OF SOUTH GATE	119.73	
633-00-LA	Utilities LA	3/17/16	1/28/16 TO 2/25/16	PJ	CITY OF SOUTH GATE	59.79	
633-00-LA	Utilities LA	4/17/16	2/26 TO 3/24/16	PJ	CITY OF SOUTH GATE	46.47	
633-00-LA	Utilities LA	4/17/16	2/26/16 TO 3/24/16	PJ	CITY OF SOUTH GATE	139.71	
633-00-LA	Utilities LA	5/17/16	3/25 TO 4/27/16	PJ	CITY OF SOUTH GATE	66.45	
633-00-LA	Utilities LA	5/17/16	3-25 TO 4-27-16	PJ	CITY OF SOUTH GATE	153.03	
633-00-LA	Utilities LA	6/17/16	4/28 TO 5/25/16	PJ	CITY OF SOUTH GATE	73.11	
633-00-LA	Utilities LA	6/17/16	4-28 TO 5-25-16	PJ	CITY OF SOUTH GATE	299.55	
633-00-LA	Utilities LA	7/17/16	5/26 TO 6/27/16	PJ	CITY OF SOUTH GATE	153.03	
633-00-LA	Utilities LA	7/17/16	5/26 TO 6-27-16	PJ	CITY OF SOUTH GATE	239.61	
633-00-LA	Utilities LA	8/17/16	6/28 TO 7/27/16	PJ	CITY OF SOUTH GATE	46.47	
633-00-LA	Utilities LA	8/17/16	6-28 TO 7/27/16	PJ	CITY OF SOUTH GATE	306.21	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
633-00-LA	Utilities LA	9/17/16	7/28 TO 8/25/16	PJ	CITY OF SOUTH GATE	585.93	
633-00-LA	Utilities LA	9/17/16	7/28 TO 8-25-16	PJ	CITY OF SOUTH GATE	59.79	
633-00-LA	Utilities LA	10/17/16	8/26 TO 9/28/16	PJ	CITY OF SOUTH GATE	166.35	
633-00-LA	Utilities LA	11/17/16	9/29 TO 10/26/16	PJ	CITY OF SOUTH GATE	379.47	
633-00-LA	Utilities LA	11/17/16	9/29 TO 10-26-16	PJ	CITY OF SOUTH GATE	419.28	
633-00-LA	Utilities LA	12/17/16	10/27 TO 11/28/16	PJ	CITY OF SOUTH GATE	53.13	
633-00-LA	Utilities LA	12/17/16	10-27 TO 11-28-16	PJ	CITY OF SOUTH GATE	212.97	
633-00-LA	Utilities LA	1/17/17	11/29 TO 12/21/16	PJ	CITY OF SOUTH GATE	119.73	
633-00-LA	Utilities LA	1/17/17	11/29 TO 12-21-16	PJ	CITY OF SOUTH GATE	53.13	
633-00-LA	Utilities LA	2/15/17	12/22 TO 1/30/17	PJ	CITY OF SOUTH GATE	153.03	
633-00-LA	Utilities LA	2/15/17	12-22 TO 1-30-17	PJ	CITY OF SOUTH GATE	46.47	
633-00-LA	Utilities LA	3/17/17	1/31 TO 2/27/17	PJ	CITY OF SOUTH GATE	339.51	
633-00-LA	Utilities LA	3/17/17	1-31 TO 2-27-17	PJ	CITY OF SOUTH GATE	239.61	
633-00-LA	Utilities LA	4/17/17	2/28 TO 3/28/17	PJ	CITY OF SOUTH GATE	133.05	
633-00-LA	Utilities LA	4/17/17	2-28 TO 3-28-17	PJ	CITY OF SOUTH GATE	419.43	
633-00-LA	Utilities LA	5/17/17	3/29 TO 4/26/17	PJ	CITY OF SOUTH GATE	40.16	
633-00-LA	Utilities LA	5/17/17	3-29 TO 4-26-17	PJ	CITY OF SOUTH GATE	199.65	
633-00-LA	Utilities LA	6/17/17	4/27 TO 5/24/17	PJ	CITY OF SOUTH GATE	506.01	
633-00-LA	Utilities LA	6/17/17	4-27 TO 5-24-17	PJ	CITY OF SOUTH GATE	446.07	
633-00-LA	Utilities LA	7/17/17	5/25 to 6/27/17	PJ	CITY OF SOUTH GATE	439.41	
633-00-LA	Utilities LA	7/17/17	5-25 to 6-27-17	PJ	CITY OF SOUTH GATE	232.95	
633-00-LA	Utilities LA	7/31/17	6/28 TO 7/27/17	PJ	CITY OF SOUTH GATE	186.33	
633-00-LA	Utilities LA	7/31/17	6-28 TO 7-27-17	PJ	CITY OF SOUTH GATE	339.51	
633-00-LA	Utilities LA	9/17/17	7/28 TO 8/24/17	PJ	CITY OF SOUTH GATE	173.01	
633-00-LA	Utilities LA	9/17/17	7/28/17 TO 8/24/17	PJ	CITY OF SOUTH GATE	246.27	
633-00-LA	Utilities LA	10/17/17	8/25 TO 9/27/17	PJ	CITY OF SOUTH GATE	113.07	
633-00-LA	Utilities LA	10/17/17	8/25/17 TO 9/27/17	PJ	CITY OF SOUTH GATE	319.53	
633-00-LA	Utilities LA	11/17/17	9/28 TO 10/25/17	PJ	CITY OF SOUTH GATE	299.55	
633-00-LA	Utilities LA	11/17/17	9-28 TO 10-25-17	PJ	CITY OF SOUTH GATE	119.73	
633-00-LA	Utilities LA	12/17/17	10/26 TO 11/28/17	PJ	CITY OF SOUTH GATE	332.85	
633-00-LA	Utilities LA	12/17/17	10/26 - 11/28/17	PJ	CITY OF SOUTH GATE	312.87	
633-00-LA	Utilities LA	1/17/18	11/29 TO 12/20/17	PJ	CITY OF SOUTH GATE	219.63	
633-00-LA	Utilities LA	1/17/18	11-29 TO 12-20-17	PJ	CITY OF SOUTH GATE	426.09	
633-00-LA	Utilities LA	2/17/18	12/21 to 1/29/18	PJ	CITY OF SOUTH GATE	372.81	
633-00-LA	Utilities LA	2/17/18	12-21 to 1-29-18	PJ	CITY OF SOUTH GATE	406.11	
633-00-LA	Utilities LA	3/17/18	1/30 TO 2/27/18	PJ	CITY OF SOUTH GATE	206.31	
633-00-LA	Utilities LA	3/17/18	1/30 - 2/27/18	PJ	CITY OF SOUTH GATE	366.15	
633-00-LA	Utilities LA	4/17/18	2/28 TO 3/28/18	PJ	CITY OF SOUTH GATE	186.33	
633-00-LA	Utilities LA	4/17/18	2-28 TO 3-28-18	PJ	CITY OF SOUTH GATE	299.55	
633-00-LA	Utilities LA	5/17/18	3/29 TO 4/25/18	PJ	CITY OF SOUTH GATE	146.37	
633-00-LA	Utilities LA	5/17/18	3-29 TO 4-25-18	PJ	CITY OF SOUTH GATE	332.85	
633-00-LA	Utilities LA	6/17/18	4/26 TO 5/24/18	PJ	CITY OF SOUTH GATE	119.73	
633-00-LA	Utilities LA	6/17/18	4/26 - 5/24/18	PJ	CITY OF SOUTH GATE	272.91	
633-00-LA	Utilities LA	7/17/18	5/25 TO 6/27/18	PJ	CITY OF SOUTH GATE	146.37	
633-00-LA	Utilities LA	7/17/18	5/25 - 6/27/18	PJ	CITY OF SOUTH GATE	339.51	
633-00-LA	Utilities LA	7/31/18	6/28 TO 7/26/18	PJ	CITY OF SOUTH GATE	246.27	
633-00-LA	Utilities LA	7/31/18	6-28 TO 7-26-18	PJ	CITY OF SOUTH GATE	113.07	
633-00-LA	Utilities LA	9/17/18	7/27 TO 8/27/18	PJ	CITY OF SOUTH GATE	133.05	
633-00-LA	Utilities LA	9/17/18	7-27 TO 8-27-18	PJ	CITY OF SOUTH GATE	286.23	
633-00-LA	Utilities LA	10/17/18	8/28 TO 9/26/18	PJ	CITY OF SOUTH GATE	312.87	
633-00-LA	Utilities LA	10/17/18	8/28 TO 9-26-18	PJ	CITY OF SOUTH GATE	119.73	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
633-00-LA	Utilities LA	11/17/18	9/27-10/24/18	PJ	CITY OF SOUTH GATE	115.26	
633-00-LA	Utilities LA	11/17/18	9-27 TO 10-24-18	PJ	CITY OF SOUTH GATE	386.13	
633-00-LA	Utilities LA	12/17/18	10/25 -11/28/18	PJ	CITY OF SOUTH GATE	115.26	
633-00-LA	Utilities LA	12/17/18	10-25 TO 11-28-18	PJ	CITY OF SOUTH GATE	366.15	
633-00-LA	Utilities LA	1/17/19	11/29-12/19/18	PJ	CITY OF SOUTH GATE	159.69	
633-00-LA	Utilities LA	1/17/19	11-29 TO 12-19-18	PJ	CITY OF SOUTH GATE	81.96	
633-00-LA	Utilities LA	2/17/19	12/20 TO 1/29/19	PJ	CITY OF SOUTH GATE	492.69	
633-00-LA	Utilities LA	2/17/19	12-20 TO 1-29-19	PJ	CITY OF SOUTH GATE	168.54	
633-00-LA	Utilities LA	3/17/19	1/30 TO 2/27/19	PJ	CITY OF SOUTH GATE	192.99	
633-00-LA	Utilities LA	3/17/19	1-30 TO 2-27-19	PJ	CITY OF SOUTH GATE	108.60	
633-00-LA	Utilities LA	4/17/19	2/28 TO 3/27/19	PJ	CITY OF SOUTH GATE	332.85	
633-00-LA	Utilities LA	4/17/19	2-28 TO 3-27-19	PJ	CITY OF SOUTH GATE	108.60	
633-00-LA	Utilities LA	5/17/19	3/28 TO 4/24/19	PJ	CITY OF SOUTH GATE	386.13	
633-00-LA	Utilities LA	5/17/19	3-28 TO 4-24-19	PJ	CITY OF SOUTH GATE	101.94	
633-00-LA	Utilities LA	6/17/19	4/25-5/28/19	PJ	CITY OF SOUTH GATE	82.16	
633-00-LA	Utilities LA	6/17/19	4/25 TO 5/28/19	PJ	CITY OF SOUTH GATE	359.49	
633-00-LA	Utilities LA	7/17/19	5/29 - 6/26/19	PJ	CITY OF SOUTH GATE	115.46	
633-00-LA	Utilities LA	7/17/19	5-29 TO 6-26-19	PJ	CITY OF SOUTH GATE	399.45	
633-00-LA	Utilities LA	8/17/19	6/27-7/25/19	PJ	CITY OF SOUTH GATE	102.14	
633-00-LA	Utilities LA	8/17/19	6/27 - 7-25-19	PJ	CITY OF SOUTH GATE	332.85	
633-00-LA	Utilities LA	9/17/19	7/26 TO 8/26/19	PJ	CITY OF SOUTH GATE	34.59	
633-00-LA	Utilities LA	9/17/19	7-26 TO 8-26-19	PJ	CITY OF SOUTH GATE	108.80	
633-00-LA	Utilities LA	10/17/19	8/27-9/26/19	PJ	CITY OF SOUTH GATE	102.14	
633-00-LA	Utilities LA	10/17/19	8-27 - 9-26-19	PJ	CITY OF SOUTH GATE	592.59	
633-00-LA	Utilities LA	11/17/19	9/27 - 10/24/19	PJ	CITY OF SOUTH GATE	177.64	
633-00-LA	Utilities LA	11/17/19	9-27 to 10-24-19	PJ	CITY OF SOUTH GATE	1,032.00	
633-00-LA	Utilities LA	1/28/20	11/27-12/19/19	PJ	CITY OF SOUTH GATE	19.98	
633-00-LA	Utilities LA	2/27/20	12/20 - 1/29/20	PJ	CITY OF SOUTH GATE	192.99	
633-00-LA	Utilities LA	2/27/20	12/20 - 1/29-20	PJ	CITY OF SOUTH GATE	46.73	
633-00-LA	Utilities LA	3/24/20	2/27-3/24/20 #33955	PJ	CITY OF SOUTH GATE	34.59	
633-00-LA	Utilities LA	3/24/20	2/27-3/24/20 #45475	PJ	CITY OF SOUTH GATE	43.64	
633-00-LA	Utilities LA	3/26/20	1/30-2/26/20	PJ	CITY OF SOUTH GATE	34.59	
633-00-LA	Utilities LA	3/26/20	1-30 TO 2-26-20	PJ	CITY OF SOUTH GATE	43.64	
633-00-LA	Utilities LA	5/17/20	3/25-4/27/20 (2)	PJ	CITY OF SOUTH GATE	69.18	
633-00-LA	Utilities LA	5/20/20	3/25-4/27/20	PJ	CITY OF SOUTH GATE	87.28	
633-00-LA	Utilities LA	6/17/20	00033955+001 7/7/20	PJ	CITY OF SOUTH GATE - 4/28-5/27/2020	205.02	
633-00-LA	Utilities LA	8/1/08	560507	CDJ	CITY OF SOUTH GATE - 4329	17.00	
633-00-LA	Utilities LA	12/16/13	150652-CoServ	GENJ	CoServ		1.64
633-00-LA	Utilities LA	12/29/10	120507-CoServ	GENJ	CoServ Electric Refund		1.88
633-00-LA	Utilities LA	3/4/16	149156-Crowson Litig	GENJ	Crowson Litigation Settlement		11.10
633-00-LA	Utilities LA	10/1/14	125758-Crowson Liti	GENJ	Trust		65.51
633-00-LA	Utilities LA	6/1/21	Deposit	GENJ	Crowson Litigation Settlement		77.49
633-00-LA	Utilities LA	5/7/09	32382-EnerNOC	GENJ	Trust-TXU Energy		419.69
633-00-LA	Utilities LA	8/6/09	36012-EnerNOC	GENJ	Edison		1,381.25
633-00-LA	Utilities LA	12/15/09	000043857-Enernoc	GENJ	EnerNOC		2,337.50
633-00-LA	Utilities LA	8/3/10	000055955-EnerNoc	GENJ	EnerNOC		743.75
633-00-LA	Utilities LA	12/23/10	000065070-Enernoc	GENJ	EnerNoc		599.68
633-00-LA	Utilities LA	1/31/11	67496-Enernoc	GENJ	Enernoc		159.39

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
633-00-LA	Utilities LA	5/2/11	000074447-Enernoc	GENJ	Enernoc		94.64
633-00-LA	Utilities LA	8/3/11	80378-Enernoc	GENJ	Enernoc		284.71
633-00-LA	Utilities LA	12/19/11	000092156-Enernoc	GENJ	EnerNoc		362.89
633-00-LA	Utilities LA	3/8/12	000097591-Enernoc	GENJ	EnerNOC		86.75
633-00-LA	Utilities LA	5/29/12	000104624-Enernoc	GENJ	Enernoc		94.64
633-00-LA	Utilities LA	8/27/12	000111295-Enernoc	GENJ	Enernoc		362.78
633-00-LA	Utilities LA	1/4/13	000120691-Enernoc	GENJ	Enernoc		524.12
633-00-LA	Utilities LA	3/7/13	000125873-Enernoc	GENJ	Enernoc		45.44
633-00-LA	Utilities LA	8/8/13	00136303-EnerNOC	GENJ	EnerNOC		18.89
633-00-LA	Utilities LA	12/3/13	000145613-EnerNoc	GENJ	EnerNOC		9.44
633-00-LA	Utilities LA	2/18/14	000151581-Enernoc	GENJ	Enernoc		429.96
633-00-LA	Utilities LA	11/4/08	17108-EnerNOC	GENJ	EnerNoc Inc		1,861.38
					ENERNOC NEGAWATT NETWORK Oct/Nov/Dec'07		
633-00-LA	Utilities LA	2/27/08	10132 - EnerNOC	GENJ	Refund		2,650.00
					ENERNOC, INC - April\$26.56/May\$76.69/June\$		
633-00-LA	Utilities LA	9/8/08	15269-EnerNoc	GENJ	185.94		292.19
633-00-LA	Utilities LA	8/8/08	14625-EnerNOC	GENJ	EnerNOC, Inc.		1,075.91
633-00-LA	Utilities LA	3/6/09	30238-EnerNOC	GENJ	EnerNOC, Inc.-Utilities		530.61
633-00-LA	Utilities LA	1/27/06	1/27/06	PJ	GOLDEN STATE WATER	278.10	
633-00-LA	Utilities LA	3/27/06	3/27	PJ	GOLDEN STATE WATER	284.44	
633-00-LA	Utilities LA	5/23/06	5/23	PJ	GOLDEN STATE WATER	286.84	
633-00-LA	Utilities LA	7/27/06	7/27	PJ	GOLDEN STATE WATER	291.20	
633-00-LA	Utilities LA	10/3/06	10/3	PJ	GOLDEN STATE WATER	295.49	
633-00-LA	Utilities LA	12/4/06	12/4	PJ	GOLDEN STATE WATER	282.61	
633-00-LA	Utilities LA	1/31/07	1/31	PJ	GOLDEN STATE WATER	500.25	
633-00-LA	Utilities LA	3/26/07	3/26/07	PJ	GOLDEN STATE WATER	551.80	
633-00-LA	Utilities LA	5/29/07	5/29	PJ	GOLDEN STATE WATER	260.40	
633-00-LA	Utilities LA	7/24/07	7-24-07	PJ	GOLDEN STATE WATER	260.65	
633-00-LA	Utilities LA	9/26/07	9/26/07	PJ	GOLDEN STATE WATER	260.65	
633-00-LA	Utilities LA	11/29/07	9/25-11/27	PJ	GOLDEN STATE WATER	261.83	
633-00-LA	Utilities LA	1/25/08	11/27-1/24	PJ	GOLDEN STATE WATER	278.80	
633-00-LA	Utilities LA	3/25/08	1/24 TO 3/24	PJ	GOLDEN STATE WATER	289.58	
633-00-LA	Utilities LA	5/23/08	3/24 to 5/22/08	PJ	GOLDEN STATE WATER	289.58	
633-00-LA	Utilities LA	7/23/08	5/22 TO 7/22	PJ	GOLDEN STATE WATER	289.58	
633-00-LA	Utilities LA	9/25/08	7/22 TO 9/23	PJ	GOLDEN STATE WATER	298.73	
633-00-LA	Utilities LA	11/24/08	9/23-11/24	PJ	GOLDEN STATE WATER	302.47	
633-00-LA	Utilities LA	1/26/09	11/24/08-1/23/09	PJ	GOLDEN STATE WATER	288.26	
633-00-LA	Utilities LA	3/24/09	1/23 TO 3/23	PJ	GOLDEN STATE WATER	288.26	
633-00-LA	Utilities LA	5/27/09	3/23 TO 5/22	PJ	GOLDEN STATE WATER	288.26	
633-00-LA	Utilities LA	7/28/09	5/22 TO 7/27/09	PJ	GOLDEN STATE WATER	288.26	
633-00-LA	Utilities LA	9/23/09	7/27 TO 9/22	PJ	GOLDEN STATE WATER	288.26	
633-00-LA	Utilities LA	12/18/09	9/22 TO 11/25/09	PJ	GOLDEN STATE WATER	288.26	
633-00-LA	Utilities LA	1/27/10	11/25 TO 1/26	PJ	GOLDEN STATE WATER	288.26	
633-00-LA	Utilities LA	3/23/10	1/26 TO 3/23	PJ	GOLDEN STATE WATER	288.26	
633-00-LA	Utilities LA	5/25/10	05/25/10	PJ	GOLDEN STATE WATER	288.26	
633-00-LA	Utilities LA	7/26/10	5/24 TO 7/23	PJ	GOLDEN STATE WATER	288.26	
633-00-LA	Utilities LA	9/24/10	7/23 TO 9/23	PJ	GOLDEN STATE WATER	288.26	
633-00-LA	Utilities LA	10/14/10	9/23 TO 10/13/10	PJ	GOLDEN STATE WATER	94.77	
633-00-LA	Utilities LA	10/18/10	10/18/10	PJ	GOLDEN STATE WATER	94.77	
633-00-LA	Utilities LA	12/13/10	00424127-Golden Stat	GENJ	Golden State Water-Refund		96.33

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
633-00-LA	Utilities LA	8/30/15	05H0028132975	PJ	READYREFRESH BY NESTLE	330.36	
633-00-LA	Utilities LA	9/10/15	05I0028132975	PJ	READYREFRESH BY NESTLE	366.24	
633-00-LA	Utilities LA	10/10/15	05J0028132975	PJ	READYREFRESH BY NESTLE	267.57	
633-00-LA	Utilities LA	11/10/15	05K0028132975	PJ	READYREFRESH BY NESTLE	362.63	
633-00-LA	Utilities LA	12/10/15	05L0028132975	PJ	READYREFRESH BY NESTLE	207.83	
633-00-LA	Utilities LA	1/11/16	06A0028132975	PJ	READYREFRESH BY NESTLE	242.23	
633-00-LA	Utilities LA	2/10/16	06B0028132975	PJ	READYREFRESH BY NESTLE	204.39	
633-00-LA	Utilities LA	3/10/16	06C0028132975	PJ	READYREFRESH BY NESTLE	300.71	
633-00-LA	Utilities LA	4/30/16	06D0028132975	PJ	READYREFRESH BY NESTLE	280.07	
633-00-LA	Utilities LA	5/30/16	06E0028132975	PJ	READYREFRESH BY NESTLE	536.31	
633-00-LA	Utilities LA	7/11/16	06G0028132975	PJ	READYREFRESH BY NESTLE	269.39	
633-00-LA	Utilities LA	8/30/16	06H0028132975	PJ	READYREFRESH BY NESTLE	303.97	
633-00-LA	Utilities LA	9/30/16	06I0028132975	PJ	READYREFRESH BY NESTLE	343.05	
633-00-LA	Utilities LA	10/10/16	06J0028132975	PJ	READYREFRESH BY NESTLE	378.78	
633-00-LA	Utilities LA	11/30/16	06K0028132975	PJ	READYREFRESH BY NESTLE	331.49	
633-00-LA	Utilities LA	12/10/16	06L0028132975	PJ	READYREFRESH BY NESTLE	310.85	
633-00-LA	Utilities LA	1/10/17	07A0028132975	PJ	READYREFRESH BY NESTLE	200.61	
633-00-LA	Utilities LA	2/10/17	07B0028132975	PJ	READYREFRESH BY NESTLE	259.09	
633-00-LA	Utilities LA	3/10/17	07C0028132975	PJ	READYREFRESH BY NESTLE	494.10	
633-00-LA	Utilities LA	4/10/17	07D0028132975	PJ	READYREFRESH BY NESTLE	120.40	
633-00-LA	Utilities LA	5/10/17	07E0028132975	PJ	READYREFRESH BY NESTLE	286.61	
633-00-LA	Utilities LA	6/10/17	07F0028132975	PJ	READYREFRESH BY NESTLE	286.61	
633-00-LA	Utilities LA	7/10/17	07G0028132975	PJ	READYREFRESH BY NESTLE	322.39	
633-00-LA	Utilities LA	8/10/17	07H0028132975	PJ	READYREFRESH BY NESTLE	417.65	
633-00-LA	Utilities LA	9/30/17	07I0028132975	PJ	READYREFRESH BY NESTLE	365.65	
633-00-LA	Utilities LA	10/30/17	07J0028132975	PJ	READYREFRESH BY NESTLE	339.81	
633-00-LA	Utilities LA	11/30/17	17K0028132975	PJ	READYREFRESH BY NESTLE	587.61	
633-00-LA	Utilities LA	12/8/17	17L0028132975	PJ	READYREFRESH BY NESTLE	427.61	
633-00-LA	Utilities LA	1/10/18	18A0028132975	PJ	READYREFRESH BY NESTLE	357.61	
633-00-LA	Utilities LA	2/10/18	18B0028132975	PJ	READYREFRESH BY NESTLE	477.61	
633-00-LA	Utilities LA	3/10/18	18C0028132975	PJ	READYREFRESH BY NESTLE	412.61	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
633-00-LA	Utilities LA	4/10/18	18D0028132975	PJ	READYREFRESH BY NESTLE	372.61	
633-00-LA	Utilities LA	5/10/18	18E0028132975	PJ	READYREFRESH BY NESTLE	461.39	
633-00-LA	Utilities LA	6/11/18	18F0028132975	PJ	READYREFRESH BY NESTLE	425.71	
633-00-LA	Utilities LA	7/10/18	18G0028132975	PJ	READYREFRESH BY NESTLE	495.71	
633-00-LA	Utilities LA	8/10/18	18H0028132975	PJ	READYREFRESH BY NESTLE	610.71	
633-00-LA	Utilities LA	9/10/18	18I0028132975	PJ	READYREFRESH BY NESTLE	495.71	
633-00-LA	Utilities LA	10/10/18	18J0028132975	PJ	READYREFRESH BY NESTLE	475.71	
633-00-LA	Utilities LA	11/10/18	18K0028132975	PJ	READYREFRESH BY NESTLE	439.84	
633-00-LA	Utilities LA	12/10/18	18L0028132975	PJ	READYREFRESH BY NESTLE	476.69	
633-00-LA	Utilities LA	1/10/19	19A0028132975	PJ	READYREFRESH BY NESTLE	319.74	
633-00-LA	Utilities LA	2/11/19	19B0028132975	PJ	READYREFRESH BY NESTLE	509.23	
633-00-LA	Utilities LA	3/11/19	19C0028132975	PJ	READYREFRESH BY NESTLE	879.35	
633-00-LA	Utilities LA	5/13/19	19E0028132975	PJ	READYREFRESH BY NESTLE	497.58	
633-00-LA	Utilities LA	6/12/19	19F0028132975	PJ	READYREFRESH BY NESTLE	446.69	
633-00-LA	Utilities LA	7/10/19	19G0028132975	PJ	READYREFRESH BY NESTLE	534.74	
633-00-LA	Utilities LA	8/10/19	19H0028132975	PJ	READYREFRESH BY NESTLE	672.62	
633-00-LA	Utilities LA	9/11/19	19I0028132975	PJ	READYREFRESH BY NESTLE	681.69	
633-00-LA	Utilities LA	2/27/20	10B0028132975	PJ	READYREFRESH BY NESTLE	2,170.14	
633-00-LA	Utilities LA	3/19/20	10C0028132975	PJ	READYREFRESH BY NESTLE	184.85	
633-00-LA	Utilities LA	4/10/20	10D0028132975	PJ	READYREFRESH BY NESTLE - 3/9-4/8/20	103.61	
633-00-LA	Utilities LA	11/13/18	10/10-11/09/18	PJ	SoCalGas	15.70	
633-00-LA	Utilities LA	12/14/18	11/9 - 12/12/18	PJ	SoCalGas	17.29	
633-00-LA	Utilities LA	1/16/19	12/12-1/14/19	PJ	SoCalGas	16.27	
633-00-LA	Utilities LA	2/14/19	1/14-2/12/19	PJ	SoCalGas	14.30	
633-00-LA	Utilities LA	3/18/19	2/12 TO 3/14/19	PJ	SoCalGas	15.89	
633-00-LA	Utilities LA	4/16/19	3/14 TO 4/12/19	PJ	SoCalGas	14.30	
633-00-LA	Utilities LA	5/15/19	4/12-5/13/19	PJ	SoCalGas	15.29	
633-00-LA	Utilities LA	6/14/19	5/13-6/12/19	PJ	SoCalGas	15.78	
633-00-LA	Utilities LA	7/16/19	6/12 - 7/12/19	PJ	SoCalGas	14.79	
633-00-LA	Utilities LA	8/14/19	7/12 - 8/12/19	PJ	SoCalGas	16.32	
633-00-LA	Utilities LA	9/13/19	8/12-9/11/19	PJ	SoCalGas	15.81	
633-00-LA	Utilities LA	10/14/19	9/11-10/10/19	PJ	SoCalGas	15.33	
633-00-LA	Utilities LA	11/13/19	10/10- 11/8/19	PJ	SoCalGas	15.34	
633-00-LA	Utilities LA	12/13/19	11/8-12/11/19	PJ	SoCalGas	16.27	
633-00-LA	Utilities LA	1/30/20	12/11-1/11/20	PJ	SoCalGas	16.45	
633-00-LA	Utilities LA	2/27/20	1/11-2/11/20	PJ	SoCalGas	15.29	
633-00-LA	Utilities LA	3/11/20	2/11-2/27/20	PJ	SoCalGas	24.32	
633-00-LA	Utilities LA	1/5/06	1/5	PJ	SOUTHERN CAL. EDISON	172.88	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
633-00-LA	Utilities LA	1/24/06	1/24	PJ	SOUTHERN CAL. EDISON	325.54	
633-00-LA	Utilities LA	1/24/06	1-24	PJ	SOUTHERN CAL. EDISON	560.06	
633-00-LA	Utilities LA	1/31/06	1/31	PJ	SOUTHERN CAL. EDISON	11,465.78	
633-00-LA	Utilities LA	2/2/06	2/2	PJ	SOUTHERN CAL. EDISON	184.57	
633-00-LA	Utilities LA	2/23/06	2/23/06	PJ	SOUTHERN CAL. EDISON	685.66	
633-00-LA	Utilities LA	2/23/06	2-23-06	PJ	SOUTHERN CAL. EDISON	373.45	
633-00-LA	Utilities LA	3/2/06	3/2/06	PJ	SOUTHERN CAL. EDISON	11,584.29	
633-00-LA	Utilities LA	3/3/06	3/3/06	PJ	SOUTHERN CAL. EDISON	189.56	
633-00-LA	Utilities LA	3/24/06	3/24/06	PJ	SOUTHERN CAL. EDISON	660.22	
633-00-LA	Utilities LA	3/24/06	3-24-06	PJ	SOUTHERN CAL. EDISON	364.76	
633-00-LA	Utilities LA	3/31/06	3/31/06	PJ	SOUTHERN CAL. EDISON	12,583.14	
633-00-LA	Utilities LA	4/4/06	4/4	PJ	SOUTHERN CAL. EDISON	189.61	
633-00-LA	Utilities LA	4/22/06	4/22/06	PJ	SOUTHERN CAL. EDISON	692.87	
633-00-LA	Utilities LA	4/22/06	4-22	PJ	SOUTHERN CAL. EDISON	382.24	
633-00-LA	Utilities LA	4/29/06	4/29/06	PJ	SOUTHERN CAL. EDISON	9,661.07	
633-00-LA	Utilities LA	5/2/06	5/2	PJ	SOUTHERN CAL. EDISON	189.45	
633-00-LA	Utilities LA	5/23/06	5/23	PJ	SOUTHERN CAL. EDISON	736.11	
633-00-LA	Utilities LA	5/23/06	5-23	PJ	SOUTHERN CAL. EDISON	390.02	
633-00-LA	Utilities LA	5/31/06	5/31	PJ	SOUTHERN CAL. EDISON	10,576.18	
633-00-LA	Utilities LA	6/2/06	6/2/06	PJ	SOUTHERN CAL. EDISON	186.69	
633-00-LA	Utilities LA	6/22/06	6/22/06	PJ	SOUTHERN CAL. EDISON	535.09	
633-00-LA	Utilities LA	6/22/06	6-22-06	PJ	SOUTHERN CAL. EDISON	932.84	
633-00-LA	Utilities LA	6/29/06	6/29/06	PJ	SOUTHERN CAL. EDISON	25,324.60	
633-00-LA	Utilities LA	7/5/06	7/5	PJ	SOUTHERN CAL. EDISON	188.38	
633-00-LA	Utilities LA	7/22/06	7/22/06	PJ	SOUTHERN CAL. EDISON	1,266.74	
633-00-LA	Utilities LA	7/22/06	7-22-06	PJ	SOUTHERN CAL. EDISON	720.88	
633-00-LA	Utilities LA	7/29/06	7/29/06	PJ	SOUTHERN CAL. EDISON	31,200.23	
633-00-LA	Utilities LA	8/3/06	8/3/06	PJ	SOUTHERN CAL. EDISON	187.22	
633-00-LA	Utilities LA	8/22/06	8/22	PJ	SOUTHERN CAL. EDISON	1,374.21	
633-00-LA	Utilities LA	8/22/06	8-22	PJ	SOUTHERN CAL. EDISON	688.18	
633-00-LA	Utilities LA	8/29/06	8/29	PJ	SOUTHERN CAL. EDISON	30,855.29	
633-00-LA	Utilities LA	9/2/06	9/2/06	PJ	SOUTHERN CAL. EDISON	208.01	
633-00-LA	Utilities LA	9/21/06	9/21/06	PJ	SOUTHERN CAL. EDISON	582.62	
633-00-LA	Utilities LA	9/21/06	9-21-06	PJ	SOUTHERN CAL. EDISON	1,186.47	
633-00-LA	Utilities LA	9/28/06	9/28/06	PJ	SOUTHERN CAL. EDISON	26,396.41	
633-00-LA	Utilities LA	10/3/06	10/3/06	PJ	SOUTHERN CAL. EDISON	208.44	
633-00-LA	Utilities LA	10/20/06	10/20	PJ	SOUTHERN CAL. EDISON	922.27	
633-00-LA	Utilities LA	10/20/06	10-20	PJ	SOUTHERN CAL. EDISON	477.18	
633-00-LA	Utilities LA	10/28/06	10/28	PJ	SOUTHERN CAL. EDISON	16,291.80	
633-00-LA	Utilities LA	11/2/06	11/2/06	PJ	SOUTHERN CAL. EDISON	210.08	
633-00-LA	Utilities LA	11/21/06	11/21/06	PJ	SOUTHERN CAL. EDISON	262.54	
633-00-LA	Utilities LA	11/21/06	11-21-06	PJ	SOUTHERN CAL. EDISON	429.91	
633-00-LA	Utilities LA	11/30/06	11/30	PJ	SOUTHERN CAL. EDISON	8,335.39	
633-00-LA	Utilities LA	12/2/06	12/2/06	PJ	SOUTHERN CAL. EDISON	211.25	
633-00-LA	Utilities LA	12/21/06	12/21	PJ	SOUTHERN CAL. EDISON	352.33	
633-00-LA	Utilities LA	12/21/06	12-21	PJ	SOUTHERN CAL. EDISON	428.98	
633-00-LA	Utilities LA	12/29/06	12/29	PJ	SOUTHERN CAL. EDISON	11,547.87	
633-00-LA	Utilities LA	1/4/07	1/4/07	PJ	SOUTHERN CAL. EDISON	210.73	
633-00-LA	Utilities LA	1/23/07	1/23/07	PJ	SOUTHERN CAL. EDISON	237.10	
633-00-LA	Utilities LA	1/23/07	1-23-07	PJ	SOUTHERN CAL. EDISON	505.96	
633-00-LA	Utilities LA	1/30/07	1/30/07	PJ	SOUTHERN CAL. EDISON	9,168.23	

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Filter Criteria includes: 1) IDs from 633-00-LA to 633-00-LA. Report order is by ID. Report is printed in Detail

Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
633-00-LA	Utilities LA	2/2/07	2/2/07	PJ	SOUTHERN CAL. EDISON	206.80	
633-00-LA	Utilities LA	2/22/07	2/22/07	PJ	SOUTHERN CAL. EDISON	331.27	
633-00-LA	Utilities LA	2/22/07	2-22-07	PJ	SOUTHERN CAL. EDISON	392.22	
633-00-LA	Utilities LA	3/2/07	3-2-07	PJ	SOUTHERN CAL. EDISON	214.36	
633-00-LA	Utilities LA	3/2/07	3/2/07	PJ	SOUTHERN CAL. EDISON	10,509.61	
633-00-LA	Utilities LA	3/27/07	3/27	PJ	SOUTHERN CAL. EDISON	243.74	
633-00-LA	Utilities LA	3/28/07	3/28	PJ	SOUTHERN CAL. EDISON	367.36	
633-00-LA	Utilities LA	3/30/07	3/30/07	PJ	SOUTHERN CAL. EDISON	10,693.20	
633-00-LA	Utilities LA	4/3/07	4/3	PJ	SOUTHERN CAL. EDISON	207.58	
633-00-LA	Utilities LA	4/21/07	4/21/07	PJ	SOUTHERN CAL. EDISON	432.25	
633-00-LA	Utilities LA	4/28/07	4/28	PJ	SOUTHERN CAL. EDISON	9,145.44	
633-00-LA	Utilities LA	5/2/07	5/2/07	PJ	SOUTHERN CAL. EDISON	192.08	
633-00-LA	Utilities LA	5/22/07	5/22/07	PJ	SOUTHERN CAL. EDISON	458.25	
633-00-LA	Utilities LA	5/30/07	5/30/07	PJ	SOUTHERN CAL. EDISON	11,756.31	
633-00-LA	Utilities LA	6/2/07	6/2/07	PJ	SOUTHERN CAL. EDISON	190.78	
633-00-LA	Utilities LA	6/21/07	6/21/07	PJ	SOUTHERN CAL. EDISON	438.74	
633-00-LA	Utilities LA	6/28/07	6/28/07	PJ	SOUTHERN CAL. EDISON	18,419.91	
633-00-LA	Utilities LA	7/3/07	7/3	PJ	SOUTHERN CAL. EDISON	193.45	
633-00-LA	Utilities LA	7/21/07	7/21/07	PJ	SOUTHERN CAL. EDISON	461.24	
633-00-LA	Utilities LA	7/28/07	7/28/07	PJ	SOUTHERN CAL. EDISON	21,747.32	
633-00-LA	Utilities LA	8/2/07	8/2/07	PJ	SOUTHERN CAL. EDISON	192.82	
633-00-LA	Utilities LA	8/19/07	8/19/07	PJ	SOUTHERN CAL. EDISON	500.82	
633-00-LA	Utilities LA	9/5/07	9/5	PJ	SOUTHERN CAL. EDISON	24,213.29	
633-00-LA	Utilities LA	9/5/07	9/5/07	PJ	SOUTHERN CAL. EDISON	192.56	
633-00-LA	Utilities LA	9/20/07	9/20/07	PJ	SOUTHERN CAL. EDISON	469.03	
633-00-LA	Utilities LA	9/27/07	9/27/07	PJ	SOUTHERN CAL. EDISON	23,552.82	
633-00-LA	Utilities LA	10/2/07	10/02/07	PJ	SOUTHERN CAL. EDISON	192.56	
633-00-LA	Utilities LA	10/20/07	10/20/07	PJ	SOUTHERN CAL. EDISON	462.34	
633-00-LA	Utilities LA	10/27/07	10/27/07	PJ	SOUTHERN CAL. EDISON	17,608.03	
633-00-LA	Utilities LA	11/2/07	11/2/07	PJ	SOUTHERN CAL. EDISON	193.43	
633-00-LA	Utilities LA	11/20/07	11/20/07	PJ	SOUTHERN CAL. EDISON	491.97	
633-00-LA	Utilities LA	11/29/07	11/29/07	PJ	SOUTHERN CAL. EDISON	12,947.57	
633-00-LA	Utilities LA	12/4/07	12/4/07	PJ	SOUTHERN CAL. EDISON	188.39	
633-00-LA	Utilities LA	12/21/07	12-21-07	PJ	SOUTHERN CAL. EDISON	461.74	
633-00-LA	Utilities LA	12/29/07	12-29-07	PJ	SOUTHERN CAL. EDISON	10,373.25	
633-00-LA	Utilities LA	1/3/08	1/3/08	PJ	SOUTHERN CAL. EDISON	174.40	
633-00-LA	Utilities LA	1/23/08	1/23/08	PJ	SOUTHERN CAL. EDISON	431.15	
633-00-LA	Utilities LA	1/30/08	1/30/08	PJ	SOUTHERN CAL. EDISON	7,410.76	
633-00-LA	Utilities LA	2/2/08	2/2/08	PJ	SOUTHERN CAL. EDISON	174.86	
633-00-LA	Utilities LA	2/22/08	2-22-08	PJ	SOUTHERN CAL. EDISON	411.90	
633-00-LA	Utilities LA	2/29/08	2/29	PJ	SOUTHERN CAL. EDISON	12,457.03	
633-00-LA	Utilities LA	3/4/08	3-4-08	PJ	SOUTHERN CAL. EDISON	174.54	
633-00-LA	Utilities LA	3/25/08	3/25/08	PJ	SOUTHERN CAL. EDISON	411.45	
633-00-LA	Utilities LA	4/1/08	2/1 TO 3/24	PJ	SOUTHERN CAL. EDISON	10,473.54	
633-00-LA	Utilities LA	4/2/08	4/2	PJ	SOUTHERN CAL. EDISON	174.74	
633-00-LA	Utilities LA	4/22/08	4/22/08	PJ	SOUTHERN CAL. EDISON	450.92	
633-00-LA	Utilities LA	4/30/08	3/21 TO 4/22	PJ	SOUTHERN CAL. EDISON	13,064.54	
633-00-LA	Utilities LA	5/2/08	4/1 TO 5/1	PJ	SOUTHERN CAL. EDISON	187.15	
633-00-LA	Utilities LA	5/22/08	4/22 to 5/21/08	PJ	SOUTHERN CAL. EDISON	408.83	
633-00-LA	Utilities LA	5/30/08	4/22 TO 5/21	PJ	SOUTHERN CAL. EDISON	11,966.54	
633-00-LA	Utilities LA	6/3/08	5/1 TO 6/1	PJ	SOUTHERN CAL. EDISON	190.50	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
633-00-LA	Utilities LA	6/21/08	5/21 TO 6/20	PJ	SOUTHERN CAL. EDISON	403.11	
633-00-LA	Utilities LA	6/28/08	5/21 TO 6/20/08	PJ	SOUTHERN CAL. EDISON	21,967.95	
633-00-LA	Utilities LA	7/2/08	6/1 TO 7/1	PJ	SOUTHERN CAL. EDISON	188.55	
633-00-LA	Utilities LA	7/23/08	6/20 - 7/22	PJ	SOUTHERN CAL. EDISON	451.90	
633-00-LA	Utilities LA	7/30/08	6/20 TO 7/22	PJ	SOUTHERN CAL. EDISON	26,005.83	
633-00-LA	Utilities LA	8/2/08	7/1 TO 8/1	PJ	SOUTHERN CAL. EDISON	188.51	
633-00-LA	Utilities LA	8/21/08	7/22 TO 8/20	PJ	SOUTHERN CAL. EDISON	546.43	
633-00-LA	Utilities LA	8/28/08	7/22 TO 8/20	PJ	SOUTHERN CAL. EDISON	28,253.24	
633-00-LA	Utilities LA	9/3/08	8/1 TO 9/1	PJ	SOUTHERN CAL. EDISON	188.47	
633-00-LA	Utilities LA	9/20/08	8/20 TO 9/19	PJ	SOUTHERN CAL. EDISON	577.59	
633-00-LA	Utilities LA	9/27/08	8/20 TO 9/19/08	PJ	SOUTHERN CAL. EDISON	25,491.60	
633-00-LA	Utilities LA	10/2/08	10/2/08	PJ	SOUTHERN CAL. EDISON	189.42	
633-00-LA	Utilities LA	10/23/08	10/23/08	PJ	SOUTHERN CAL. EDISON	606.24	
633-00-LA	Utilities LA	10/30/08	9/19 TO 10/22	PJ	SOUTHERN CAL. EDISON	3,160.47	
633-00-LA	Utilities LA	11/4/08	10/1 TO 11/1	PJ	SOUTHERN CAL. EDISON	189.12	
633-00-LA	Utilities LA	11/21/08	10/22 TO 11/20	PJ	SOUTHERN CAL. EDISON	546.51	
633-00-LA	Utilities LA	12/4/08	11/1-12/1/08	PJ	SOUTHERN CAL. EDISON	190.89	
633-00-LA	Utilities LA	12/31/08	Dec '08	PJ	SOUTHERN CAL. EDISON	10,843.21	
633-00-LA	Utilities LA	1/3/09	1/1/09	PJ	SOUTHERN CAL. EDISON	190.71	
633-00-LA	Utilities LA	1/23/09	Jan '09	PJ	SOUTHERN CAL. EDISON	483.84	
633-00-LA	Utilities LA	1/30/09	12/22/08-1/22/09	PJ	SOUTHERN CAL. EDISON	11,767.41	
633-00-LA	Utilities LA	2/4/09	010109-020109	PJ	SOUTHERN CAL. EDISON	190.08	
633-00-LA	Utilities LA	2/24/09	022409	PJ	SOUTHERN CAL. EDISON	597.35	
633-00-LA	Utilities LA	2/28/09	03032009	PJ	SOUTHERN CAL. EDISON	4,749.41	
633-00-LA	Utilities LA	3/3/09	030309	PJ	SOUTHERN CAL. EDISON	189.59	
633-00-LA	Utilities LA	3/25/09	2-23 TO 3-24	PJ	SOUTHERN CAL. EDISON	550.94	
633-00-LA	Utilities LA	4/1/09	2/23 TO 3/24	PJ	SOUTHERN CAL. EDISON	5,368.34	
633-00-LA	Utilities LA	4/2/09	3/1 TO 4/1	PJ	SOUTHERN CAL. EDISON	179.13	
633-00-LA	Utilities LA	4/24/09	4/24	PJ	SOUTHERN CAL. EDISON	580.06	
633-00-LA	Utilities LA	5/1/09	3/24 TO 4/23/09	PJ	SOUTHERN CAL. EDISON	5,850.78	
633-00-LA	Utilities LA	5/2/09	4/1 TO 5/1/09	PJ	SOUTHERN CAL. EDISON	196.10	
633-00-LA	Utilities LA	5/23/09	5/23/09	PJ	SOUTHERN CAL. EDISON	570.35	
633-00-LA	Utilities LA	6/2/09	4/23 TO 5/22	PJ	SOUTHERN CAL. EDISON	5,763.83	
633-00-LA	Utilities LA	6/2/09	5/1 TO 6/1/09	PJ	SOUTHERN CAL. EDISON	197.81	
633-00-LA	Utilities LA	6/24/09	062409	PJ	SOUTHERN CAL. EDISON	649.60	
633-00-LA	Utilities LA	7/1/09	5/22 TO 6/23/09	PJ	SOUTHERN CAL. EDISON	28,813.48	
633-00-LA	Utilities LA	7/2/09	6/1 TO 7/1/09	PJ	SOUTHERN CAL. EDISON	197.42	
633-00-LA	Utilities LA	7/24/09	7/24	PJ	SOUTHERN CAL. EDISON	625.09	
633-00-LA	Utilities LA	8/1/09	6/23 TO 7/23	PJ	SOUTHERN CAL. EDISON	9,482.96	
633-00-LA	Utilities LA	8/4/09	7/1 TO 8/1/09	PJ	SOUTHERN CAL. EDISON	197.48	
633-00-LA	Utilities LA	8/22/09	7/23 TO 8/21	PJ	SOUTHERN CAL. EDISON	635.72	
633-00-LA	Utilities LA	8/29/09	7/23 TO 8/21/09	PJ	SOUTHERN CAL. EDISON	9,447.39	
633-00-LA	Utilities LA	9/2/09	8/1 TO 9/1/09	PJ	SOUTHERN CAL. EDISON	197.55	
633-00-LA	Utilities LA	9/23/09	8/21 TO 9/21	PJ	SOUTHERN CAL. EDISON	640.51	
633-00-LA	Utilities LA	9/30/09	9/30/09	PJ	SOUTHERN CAL. EDISON	8,796.32	
633-00-LA	Utilities LA	10/3/09	9/1 TO 10/1	PJ	SOUTHERN CAL. EDISON	197.55	
633-00-LA	Utilities LA	10/23/09	9/21 TO 10/22	PJ	SOUTHERN CAL. EDISON	532.29	
633-00-LA	Utilities LA	10/30/09	9/21 TO 10/22/09	PJ	SOUTHERN CAL. EDISON	17,615.26	
633-00-LA	Utilities LA	11/3/09	10/1 TO 11/109	PJ	SOUTHERN CAL. EDISON	199.93	
633-00-LA	Utilities LA	11/23/09	10/22 TO 11/21	PJ	SOUTHERN CAL. EDISON	633.78	
633-00-LA	Utilities LA	12/2/09	10/22 TO 11/21/09	PJ	SOUTHERN CAL. EDISON	3,436.51	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
633-00-LA	Utilities LA	12/3/09	11/1 TO 12/1/09	PJ	SOUTHERN CAL. EDISON	199.83	
633-00-LA	Utilities LA	12/23/09	11/21 TO 12/22	PJ	SOUTHERN CAL. EDISON	563.72	
633-00-LA	Utilities LA	12/31/09	11/21 TO 12/22/09	PJ	SOUTHERN CAL. EDISON	13,365.69	
633-00-LA	Utilities LA	1/5/10	12/1 TO 1/1/10	PJ	SOUTHERN CAL. EDISON	199.74	
633-00-LA	Utilities LA	1/23/10	12/22 TO 1/22	PJ	SOUTHERN CAL. EDISON	488.29	
633-00-LA	Utilities LA	1/30/10	12/22 TO 1/22/10	PJ	SOUTHERN CAL. EDISON	5,388.11	
633-00-LA	Utilities LA	2/2/10	1/1 to 2/1/10	PJ	SOUTHERN CAL. EDISON	194.47	
633-00-LA	Utilities LA	2/24/10	1/22 TO 2/23/10	PJ	SOUTHERN CAL. EDISON	565.21	
633-00-LA	Utilities LA	3/2/10	2/1 TO 3/1/10	PJ	SOUTHERN CAL. EDISON	194.50	
633-00-LA	Utilities LA	3/3/10	1/22/10 TO 2/23/10	PJ	SOUTHERN CAL. EDISON	10,410.53	
633-00-LA	Utilities LA	3/25/10	03/25/10	PJ	SOUTHERN CAL. EDISON	568.71	
633-00-LA	Utilities LA	4/1/10	2-03-395-1518	PJ	SOUTHERN CAL. EDISON	5,521.79	
633-00-LA	Utilities LA	4/2/10	3-003-4076-29	PJ	SOUTHERN CAL. EDISON	199.21	
633-00-LA	Utilities LA	4/23/10	3/24 TO 4/22	PJ	SOUTHERN CAL. EDISON	666.78	
633-00-LA	Utilities LA	4/30/10	3/24 TO 4/22/10	PJ	SOUTHERN CAL. EDISON	5,426.27	
633-00-LA	Utilities LA	5/7/10	4/1 TO 5/1/10	PJ	SOUTHERN CAL. EDISON	199.57	
633-00-LA	Utilities LA	5/22/10	4/22 TO 5/21/10	PJ	SOUTHERN CAL. EDISON	569.30	
633-00-LA	Utilities LA	6/1/10	06/01/10	PJ	SOUTHERN CAL. EDISON	14,179.11	
633-00-LA	Utilities LA	6/2/10	5/1 TO 6/1/10	PJ	SOUTHERN CAL. EDISON	199.83	
633-00-LA	Utilities LA	6/23/10	06/23/10	PJ	SOUTHERN CAL. EDISON	683.20	
633-00-LA	Utilities LA	6/30/10	5/21 TO 6/22	PJ	SOUTHERN CAL. EDISON	8,686.01	
633-00-LA	Utilities LA	7/2/10	6/1 TO 7/1/10	PJ	SOUTHERN CAL. EDISON	199.69	
633-00-LA	Utilities LA	7/23/10	6/22 TO 7/22/10	PJ	SOUTHERN CAL. EDISON	737.74	
633-00-LA	Utilities LA	7/30/10	6/22/10 TO 7/22/10	PJ	SOUTHERN CAL. EDISON	30,918.97	
633-00-LA	Utilities LA	8/3/10	7/1 TO 8/1/10	PJ	SOUTHERN CAL. EDISON	199.36	
633-00-LA	Utilities LA	8/21/10	7/22 TO 8/20/10	PJ	SOUTHERN CAL. EDISON	709.20	
633-00-LA	Utilities LA	8/28/10	7/22 TO 8/20/2010	PJ	SOUTHERN CAL. EDISON	9,419.44	
633-00-LA	Utilities LA	9/2/10	8/1 TO 9/1/10	PJ	SOUTHERN CAL. EDISON	199.59	
633-00-LA	Utilities LA	9/22/10	8/20 TO 9/20/10	PJ	SOUTHERN CAL. EDISON	739.02	
633-00-LA	Utilities LA	9/29/10	8/20/10 TO 9/20/10	PJ	SOUTHERN CAL. EDISON	32,364.56	
633-00-LA	Utilities LA	10/2/10	9/1 TO 10/1/10	PJ	SOUTHERN CAL. EDISON	199.56	
633-00-LA	Utilities LA	10/22/10	9/20 TO 10/21/10	PJ	SOUTHERN CAL. EDISON	641.50	
633-00-LA	Utilities LA	10/29/10	9/20/10 TO 10/21/10	PJ	SOUTHERN CAL. EDISON	6,479.61	
633-00-LA	Utilities LA	11/2/10	10/1 TO 11/1/10	PJ	SOUTHERN CAL. EDISON	198.95	
633-00-LA	Utilities LA	11/22/10	10/21 TO 11/20/10	PJ	SOUTHERN CAL. EDISON	549.39	
633-00-LA	Utilities LA	12/1/10	10/21 TO 11/20	PJ	SOUTHERN CAL. EDISON	4,411.45	
633-00-LA	Utilities LA	12/2/10	11/1 TO 12/1/10	PJ	SOUTHERN CAL. EDISON	199.34	
633-00-LA	Utilities LA	12/22/10	11/20 TO 12/21/10	PJ	SOUTHERN CAL. EDISON	563.00	
633-00-LA	Utilities LA	12/30/10	11/20/10 TO 12/21/10	PJ	SOUTHERN CAL. EDISON	15,105.87	
633-00-LA	Utilities LA	1/4/11	12/1 TO 1/1/11	PJ	SOUTHERN CAL. EDISON	199.40	
633-00-LA	Utilities LA	1/22/11	12/21 TO 1/21/11	PJ	SOUTHERN CAL. EDISON	559.87	
633-00-LA	Utilities LA	1/29/11	12/21/10 TO 1/21/11	PJ	SOUTHERN CAL. EDISON	5,096.49	
633-00-LA	Utilities LA	2/2/11	1/1/11 TO 2/1/11	PJ	SOUTHERN CAL. EDISON	200.19	
633-00-LA	Utilities LA	2/23/11	1/21 TO 2/22/11	PJ	SOUTHERN CAL. EDISON	571.76	
633-00-LA	Utilities LA	3/2/11	2/1 TO 3/1/11	PJ	SOUTHERN CAL. EDISON	200.17	
633-00-LA	Utilities LA	3/2/11	1/21/11 TO 2/22/11	PJ	SOUTHERN CAL. EDISON	12,109.25	
633-00-LA	Utilities LA	3/24/11	2/22 TO 3/23/11	PJ	SOUTHERN CAL. EDISON	576.84	
633-00-LA	Utilities LA	3/31/11	2/22/11 TO 3/23/11	PJ	SOUTHERN CAL. EDISON	4,806.13	
633-00-LA	Utilities LA	4/2/11	3/1 TO 4/1/11	PJ	SOUTHERN CAL. EDISON	200.22	
633-00-LA	Utilities LA	4/22/11	3/23 TO 4/21/11	PJ	SOUTHERN CAL. EDISON	562.94	
633-00-LA	Utilities LA	4/29/11	3/23/11 TO 4/21/11	PJ	SOUTHERN CAL. EDISON	5,084.33	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
633-00-LA	Utilities LA	5/3/11	4/1 TO 5/1/11	PJ	SOUTHERN CAL. EDISON	200.25	
633-00-LA	Utilities LA	5/21/11	4/21 TO 5/20/11	PJ	SOUTHERN CAL. EDISON	616.72	
633-00-LA	Utilities LA	5/28/11	4/21/11 TO 5/20/11	PJ	SOUTHERN CAL. EDISON	5,395.76	
633-00-LA	Utilities LA	6/2/11	5/1 to 6/1/11	PJ	SOUTHERN CAL. EDISON	200.30	
633-00-LA	Utilities LA	6/22/11	6-22-11	PJ	SOUTHERN CAL. EDISON	744.05	
633-00-LA	Utilities LA	6/29/11	6-29-11	PJ	SOUTHERN CAL. EDISON	21,481.44	
633-00-LA	Utilities LA	7/6/11	6/1 TO 7/1/11	PJ	SOUTHERN CAL. EDISON	195.19	
633-00-LA	Utilities LA	7/22/11	7-22-11	PJ	SOUTHERN CAL. EDISON	754.79	
633-00-LA	Utilities LA	7/29/11	6/21-7/21/11	PJ	SOUTHERN CAL. EDISON	9,402.69	
633-00-LA	Utilities LA	8/2/11	8-2-11	PJ	SOUTHERN CAL. EDISON	195.18	
633-00-LA	Utilities LA	8/20/11	7/21 TO 8/19/11	PJ	SOUTHERN CAL. EDISON	707.92	
633-00-LA	Utilities LA	8/27/11	7-21 TO 8/19/11	PJ	SOUTHERN CAL. EDISON	10,335.10	
633-00-LA	Utilities LA	9/2/11	8/1 TO 9/1/11	PJ	SOUTHERN CAL. EDISON	195.23	
633-00-LA	Utilities LA	9/21/11	8/19 TO 9/20/11	PJ	SOUTHERN CAL. EDISON	717.84	
633-00-LA	Utilities LA	9/28/11	8-19 TO 9/20/11	PJ	SOUTHERN CAL. EDISON	10,968.74	
633-00-LA	Utilities LA	10/4/11	9/1 TO 10/1/11	PJ	SOUTHERN CAL. EDISON	195.21	
633-00-LA	Utilities LA	10/22/11	10/22/11	PJ	SOUTHERN CAL. EDISON	659.94	
633-00-LA	Utilities LA	10/29/11	9/20 to 10/21/11	PJ	SOUTHERN CAL. EDISON	20,009.70	
633-00-LA	Utilities LA	11/2/11	11/02/11	PJ	SOUTHERN CAL. EDISON	195.46	
633-00-LA	Utilities LA	11/22/11	10/21 TO 11/19/11	PJ	SOUTHERN CAL. EDISON	572.10	
633-00-LA	Utilities LA	12/1/11	10/21 TO 11/21/11	PJ	SOUTHERN CAL. EDISON	5,732.90	
633-00-LA	Utilities LA	12/2/11	11/1 - 12/1/11	PJ	SOUTHERN CAL. EDISON	195.45	
633-00-LA	Utilities LA	12/22/11	11/19 TO 12/20/11	PJ	SOUTHERN CAL. EDISON	661.81	
633-00-LA	Utilities LA	12/30/11	11/21 TO 12/21/11	PJ	SOUTHERN CAL. EDISON	6,164.72	
633-00-LA	Utilities LA	1/4/12	12/1 TO 1/1/12	PJ	SOUTHERN CAL. EDISON	195.46	
633-00-LA	Utilities LA	1/24/12	12/20 TO 1/23/12	PJ	SOUTHERN CAL. EDISON	644.13	
633-00-LA	Utilities LA	1/31/12	12/21 TO 1/23/12	PJ	SOUTHERN CAL. EDISON	5,829.70	
633-00-LA	Utilities LA	2/2/12	1/12 TO 2/1/12	PJ	SOUTHERN CAL. EDISON	190.38	
633-00-LA	Utilities LA	2/23/12	1/23 TO 2/22/12	PJ	SOUTHERN CAL. EDISON	593.01	
633-00-LA	Utilities LA	3/1/12	1/23/12 TO 2/22/12	PJ	SOUTHERN CAL. EDISON	14,152.04	
633-00-LA	Utilities LA	3/2/12	2/1 TO 3/1/12	PJ	SOUTHERN CAL. EDISON	190.38	
633-00-LA	Utilities LA	3/23/12	2/22 TO 3/22/12	PJ	SOUTHERN CAL. EDISON	581.26	
633-00-LA	Utilities LA	3/30/12	2/22/12 TO 3/22/12	PJ	SOUTHERN CAL. EDISON	6,923.27	
633-00-LA	Utilities LA	4/3/12	3/1 TO 4/1/12	PJ	SOUTHERN CAL. EDISON	190.38	
633-00-LA	Utilities LA	4/21/12	3/22 TO 4/20/12	PJ	SOUTHERN CAL. EDISON	595.61	
633-00-LA	Utilities LA	4/25/12	3/22/12 TO 4/20/12	PJ	SOUTHERN CAL. EDISON	5,929.80	
633-00-LA	Utilities LA	5/2/12	4/1 to 5/1/12	PJ	SOUTHERN CAL. EDISON	190.38	
633-00-LA	Utilities LA	5/22/12	4/20 TO 5/21/12	PJ	SOUTHERN CAL. EDISON	527.41	
633-00-LA	Utilities LA	5/30/12	4/20/12 TO 5/21/12	PJ	SOUTHERN CAL. EDISON	5,278.10	
633-00-LA	Utilities LA	6/2/12	5/1 TO 6/1/12	PJ	SOUTHERN CAL. EDISON	190.38	
633-00-LA	Utilities LA	6/21/12	5/21 TO 6/19/12	PJ	SOUTHERN CAL. EDISON	649.28	
633-00-LA	Utilities LA	6/28/12	5/21 TO 6/20/12	PJ	SOUTHERN CAL. EDISON	17,523.29	
633-00-LA	Utilities LA	7/3/12	6/1 TO 7/1/12	PJ	SOUTHERN CAL. EDISON	191.55	
633-00-LA	Utilities LA	7/21/12	6/169 TO 7/20/12	PJ	SOUTHERN CAL. EDISON	781.10	
633-00-LA	Utilities LA	7/28/12	6/20 TO 7/20/12	PJ	SOUTHERN CAL. EDISON	9,162.57	
633-00-LA	Utilities LA	8/2/12	7/1 TO 8/1/12	PJ	SOUTHERN CAL. EDISON	191.55	
633-00-LA	Utilities LA	8/21/12	7/20 TO 8/20/12	PJ	SOUTHERN CAL. EDISON	762.06	
633-00-LA	Utilities LA	8/28/12	7/20 TO 8-20-12	PJ	SOUTHERN CAL. EDISON	9,241.50	
633-00-LA	Utilities LA	9/5/12	8/1 TO 9/1/12	PJ	SOUTHERN CAL. EDISON	190.03	
633-00-LA	Utilities LA	9/20/12	8/20 TO 9/19/12	PJ	SOUTHERN CAL. EDISON	727.82	
633-00-LA	Utilities LA	9/27/12	8/20/12 TO 9/19/12	PJ	SOUTHERN CAL. EDISON	10,311.84	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
633-00-LA	Utilities LA	10/4/12	9/1 TO 10/1/12	PJ	SOUTHERN CAL. EDISON	190.03	
633-00-LA	Utilities LA	10/23/12	9/19 TO 10/22/12	PJ	SOUTHERN CAL. EDISON	676.47	
633-00-LA	Utilities LA	10/30/12	9/19 to 10/22/12	PJ	SOUTHERN CAL. EDISON	11,905.12	
633-00-LA	Utilities LA	11/2/12	10/1 TO 11/1/12	PJ	SOUTHERN CAL. EDISON	190.42	
633-00-LA	Utilities LA	11/21/12	10/22 TO 11/20/12	PJ	SOUTHERN CAL. EDISON	572.89	
633-00-LA	Utilities LA	11/30/12	10/22 O 11/20/12	PJ	SOUTHERN CAL. EDISON	5,268.06	
633-00-LA	Utilities LA	12/4/12	11/1 TO 12/1/12	PJ	SOUTHERN CAL. EDISON	190.42	
633-00-LA	Utilities LA	12/21/12	11/20 TO 12/20/12	PJ	SOUTHERN CAL. EDISON	633.14	
633-00-LA	Utilities LA	12/29/12	11/20/12 TO 12/20/12	PJ	SOUTHERN CAL. EDISON	6,078.21	
633-00-LA	Utilities LA	1/3/13	12/1 TO 1/1/13	PJ	SOUTHERN CAL. EDISON	190.42	
633-00-LA	Utilities LA	1/23/13	12/20 TO 1/22/13	PJ	SOUTHERN CAL. EDISON	691.09	
633-00-LA	Utilities LA	1/30/13	12-20 TO 1/22/13	PJ	SOUTHERN CAL. EDISON	5,658.04	
633-00-LA	Utilities LA	2/2/13	1/1 TO 2/1/13	PJ	SOUTHERN CAL. EDISON	200.43	
633-00-LA	Utilities LA	2/22/13	1/22 TO 2/21/13	PJ	SOUTHERN CAL. EDISON	660.65	
633-00-LA	Utilities LA	3/1/13	1/22/13 TO 2/21/13	PJ	SOUTHERN CAL. EDISON	12,152.35	
633-00-LA	Utilities LA	3/5/13	2/1 TO 3/1/13	PJ	SOUTHERN CAL. EDISON	200.43	
633-00-LA	Utilities LA	3/23/13	2/21 TO 3/22/13	PJ	SOUTHERN CAL. EDISON	656.33	
633-00-LA	Utilities LA	3/30/13	2/21/13 TO 3/22/13	PJ	SOUTHERN CAL. EDISON	6,080.61	
633-00-LA	Utilities LA	4/2/13	3/1 TO 4/1/13	PJ	SOUTHERN CAL. EDISON	200.43	
633-00-LA	Utilities LA	4/23/13	3/22 TO 4/22/13	PJ	SOUTHERN CAL. EDISON	653.00	
633-00-LA	Utilities LA	5/2/13	3/22 to 4/30/13	PJ	SOUTHERN CAL. EDISON	7,393.78	
633-00-LA	Utilities LA	5/2/13	4/1 TO 5/1/13	PJ	SOUTHERN CAL. EDISON	189.31	
633-00-LA	Utilities LA	5/22/13	4/22 TO 5/21/13	PJ	SOUTHERN CAL. EDISON	644.31	
633-00-LA	Utilities LA	5/30/13	5/30/13	PJ	SOUTHERN CAL. EDISON	5,356.56	
633-00-LA	Utilities LA	6/4/13	5/1 TO 6/1/13	PJ	SOUTHERN CAL. EDISON	198.28	
633-00-LA	Utilities LA	6/26/13	5/21 TO 6/20/13	PJ	SOUTHERN CAL. EDISON	660.15	
633-00-LA	Utilities LA	6/28/13	5/28 TO 6/26/13	PJ	SOUTHERN CAL. EDISON	9,606.03	
633-00-LA	Utilities LA	7/12/13	6/1 TO 7/1/13	PJ	SOUTHERN CAL. EDISON	194.01	
633-00-LA	Utilities LA	7/23/13	6/20 TO 7/22/13	PJ	SOUTHERN CAL. EDISON	761.33	
633-00-LA	Utilities LA	7/30/13	6/26 TO 7/26/13	PJ	SOUTHERN CAL. EDISON	12,614.16	
633-00-LA	Utilities LA	8/2/13	7/1 TO 8/1/13	PJ	SOUTHERN CAL. EDISON	194.01	
633-00-LA	Utilities LA	8/21/13	7/22 TO 8/20/13	PJ	SOUTHERN CAL. EDISON	776.53	
633-00-LA	Utilities LA	8/28/13	7/26 TO 8/26/13	PJ	SOUTHERN CAL. EDISON	10,836.63	
633-00-LA	Utilities LA	9/4/13	8/1 TO 9/1/13	PJ	SOUTHERN CAL. EDISON	194.01	
633-00-LA	Utilities LA	9/20/13	8/20 TO 10/9/13	PJ	SOUTHERN CAL. EDISON	876.26	
633-00-LA	Utilities LA	9/27/13	8/26 TO 9/25/13	PJ	SOUTHERN CAL. EDISON	15,734.87	
633-00-LA	Utilities LA	10/2/13	9/1 TO 10/1/13	PJ	SOUTHERN CAL. EDISON	255.35	
633-00-LA	Utilities LA	10/22/13	9/19 TO 10/21/13	PJ	SOUTHERN CAL. EDISON	789.29	
633-00-LA	Utilities LA	10/29/13	9/25 TO 10/25/13	PJ	SOUTHERN CAL. EDISON	6,762.01	
633-00-LA	Utilities LA	11/2/13	10/1 TO 11/1/13	PJ	SOUTHERN CAL. EDISON	174.89	
633-00-LA	Utilities LA	11/21/13	10/21 TO 11/20/13	PJ	SOUTHERN CAL. EDISON	626.44	
633-00-LA	Utilities LA	11/27/13	10/25 to 11/25/13	PJ	SOUTHERN CAL. EDISON	5,590.27	
633-00-LA	Utilities LA	12/3/13	11/1 TO 12/1/13	PJ	SOUTHERN CAL. EDISON	175.26	
633-00-LA	Utilities LA	12/21/13	11/20 TO 12/20/13	PJ	SOUTHERN CAL. EDISON	665.49	
633-00-LA	Utilities LA	12/30/13	11/25 TO 12/27/13	PJ	SOUTHERN CAL. EDISON	6,136.05	
633-00-LA	Utilities LA	1/3/14	12/1 TO 1/1/14	PJ	SOUTHERN CAL. EDISON	176.13	
633-00-LA	Utilities LA	1/23/14	12/20 to 1/22/14	PJ	SOUTHERN CAL. EDISON	698.23	
633-00-LA	Utilities LA	1/30/14	12/27 TO 1/28/14	PJ	SOUTHERN CAL. EDISON	5,235.43	
633-00-LA	Utilities LA	2/4/14	1/14 TO 2/1/14	PJ	SOUTHERN CAL. EDISON	175.42	
633-00-LA	Utilities LA	2/22/14	1/22 TO 2/21/14	PJ	SOUTHERN CAL. EDISON	676.49	
633-00-LA	Utilities LA	3/1/14	1/28 TO 2/27/14	PJ	SOUTHERN CAL. EDISON	5,695.64	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
633-00-LA	Utilities LA	3/4/14	2/1 TO 3/1/14	PJ	SOUTHERN CAL. EDISON	175.42	
633-00-LA	Utilities LA	3/26/14	2/21 TO 3/25/14	PJ	SOUTHERN CAL. EDISON	656.15	
633-00-LA	Utilities LA	4/2/14	2/27 to 3/31/14	PJ	SOUTHERN CAL. EDISON	7,035.87	
633-00-LA	Utilities LA	4/2/14	3/1 to 4/1/14	PJ	SOUTHERN CAL. EDISON	175.42	
633-00-LA	Utilities LA	4/24/14	3/25 TO 4/23/14	PJ	SOUTHERN CAL. EDISON	638.90	
633-00-LA	Utilities LA	5/1/14	3/31 TO 4/29/14	PJ	SOUTHERN CAL. EDISON	5,954.38	
633-00-LA	Utilities LA	5/2/14	4/1 TO 5/1/14	PJ	SOUTHERN CAL. EDISON	179.05	
633-00-LA	Utilities LA	5/23/14	4/23 TO 5/22/14	PJ	SOUTHERN CAL. EDISON	585.30	
633-00-LA	Utilities LA	5/31/14	4/29 O 5/29/14	PJ	SOUTHERN CAL. EDISON	6,231.48	
633-00-LA	Utilities LA	6/3/14	5/1 TO 6/1/14	PJ	SOUTHERN CAL. EDISON	179.05	
633-00-LA	Utilities LA	6/24/14	5/22 TO 6/23/14	PJ	SOUTHERN CAL. EDISON	708.77	
633-00-LA	Utilities LA	7/1/14	5/29 TO 6/27/14	PJ	SOUTHERN CAL. EDISON	10,110.71	
633-00-LA	Utilities LA	7/2/14	6/1 TO 7/1/14	PJ	SOUTHERN CAL. EDISON	185.85	
633-00-LA	Utilities LA	7/24/14	6/23 TO 7/23/14	PJ	SOUTHERN CAL. EDISON	792.75	
633-00-LA	Utilities LA	7/31/14	6/27 TO 7/29/14	PJ	SOUTHERN CAL. EDISON	11,614.31	
633-00-LA	Utilities LA	8/2/14	7/1 TO 8/1/14	PJ	SOUTHERN CAL. EDISON	185.85	
633-00-LA	Utilities LA	8/22/14	7/23 TO 8/21/14	PJ	SOUTHERN CAL. EDISON	785.77	
633-00-LA	Utilities LA	8/29/14	7/29 TO 8/27/14	PJ	SOUTHERN CAL. EDISON	9,921.49	
633-00-LA	Utilities LA	9/3/14	8/1 TO 9/1/14	PJ	SOUTHERN CAL. EDISON	185.70	
633-00-LA	Utilities LA	9/23/14	8/21 TO 9/22/14	PJ	SOUTHERN CAL. EDISON	831.36	
633-00-LA	Utilities LA	9/30/14	8/27 to 8/26/14	PJ	SOUTHERN CAL. EDISON	10,866.31	
633-00-LA	Utilities LA	10/2/14	9/1 TO 10/1/14	PJ	SOUTHERN CAL. EDISON	185.62	
633-00-LA	Utilities LA	10/22/14	9/22 TO 10/22/14	PJ	SOUTHERN CAL. EDISON	586.10	
633-00-LA	Utilities LA	10/30/14	9/26 to 10/28/14	PJ	SOUTHERN CAL. EDISON	7,132.57	
633-00-LA	Utilities LA	11/4/14	10/1 TO 11/1/14	PJ	SOUTHERN CAL. EDISON	185.62	
633-00-LA	Utilities LA	11/21/14	10/22 TO 11/20/14	PJ	SOUTHERN CAL. EDISON	578.48	
633-00-LA	Utilities LA	11/30/14	10/28 TO 11/26/14	PJ	SOUTHERN CAL. EDISON	5,303.03	
633-00-LA	Utilities LA	12/2/14	11/1 TO 12/1/14	PJ	SOUTHERN CAL. EDISON	185.62	
633-00-LA	Utilities LA	12/23/14	11/20 TO 12/22/14	PJ	SOUTHERN CAL. EDISON	675.21	
633-00-LA	Utilities LA	12/31/14	11/26 to 12/29/14	PJ	SOUTHERN CAL. EDISON	5,882.43	
633-00-LA	Utilities LA	1/3/15	12/1 to 1/1/15	PJ	SOUTHERN CAL. EDISON	185.62	
633-00-LA	Utilities LA	1/23/15	12/22 TO 1/22/15	PJ	SOUTHERN CAL. EDISON	649.92	
633-00-LA	Utilities LA	1/30/15	12/29 TO 1/28/15	PJ	SOUTHERN CAL. EDISON	5,004.36	
633-00-LA	Utilities LA	2/3/15	1/1 TO 2/1/15	PJ	SOUTHERN CAL. EDISON	184.18	
633-00-LA	Utilities LA	2/18/15	1/14 TO 2/13/15	PJ	SOUTHERN CAL. EDISON	15.39	
633-00-LA	Utilities LA	2/24/15	1/22 TO 2/23/15	PJ	SOUTHERN CAL. EDISON	458.49	
633-00-LA	Utilities LA	3/3/15	1/28 to 2/27/15	PJ	SOUTHERN CAL. EDISON	5,254.71	
633-00-LA	Utilities LA	3/3/15	2/1 to 3/1/15	PJ	SOUTHERN CAL. EDISON	184.18	
633-00-LA	Utilities LA	3/25/15	2/23 TO 3/24/15	PJ	SOUTHERN CAL. EDISON	412.62	
633-00-LA	Utilities LA	4/1/15	2/27 to 3/30/15	PJ	SOUTHERN CAL. EDISON	5,449.65	
633-00-LA	Utilities LA	4/2/15	3/1 TO 4/1/15	PJ	SOUTHERN CAL. EDISON	183.53	
633-00-LA	Utilities LA	4/24/15	3/24 TO 4/23/15	PJ	SOUTHERN CAL. EDISON	396.95	
633-00-LA	Utilities LA	4/30/15	3/30 TO 4/29/15	PJ	SOUTHERN CAL. EDISON	5,388.22	
633-00-LA	Utilities LA	5/2/15	4/1 TO 5/1/15	PJ	SOUTHERN CAL. EDISON	183.50	
633-00-LA	Utilities LA	5/23/15	4/23 TO 5/22/15	PJ	SOUTHERN CAL. EDISON	394.74	
633-00-LA	Utilities LA	6/2/15	4/29 TO 5/29/15	PJ	SOUTHERN CAL. EDISON	6,713.89	
633-00-LA	Utilities LA	6/2/15	5/1 TO 6/1/15	PJ	SOUTHERN CAL. EDISON	183.50	
633-00-LA	Utilities LA	6/17/15	5/14 to 6/15/15	PJ	SOUTHERN CAL. EDISON	16.72	
633-00-LA	Utilities LA	6/24/15	5/22 TO 6/23/15	PJ	SOUTHERN CAL. EDISON	505.87	
633-00-LA	Utilities LA	7/1/15	5/29 TO 6/29/15	PJ	SOUTHERN CAL. EDISON	9,425.22	
633-00-LA	Utilities LA	7/2/15	6/1 TO 7/1/15	PJ	SOUTHERN CAL. EDISON	183.88	

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633-00-LA	Utilities LA	7/24/15	6/23 TO 7/23/15	PJ	SOUTHERN CAL. EDISON	492.48	
633-00-LA	Utilities LA	7/31/15	VOID	CDJ	SOUTHERN CAL. EDISON		32.11
633-00-LA	Utilities LA	8/1/15	6/29 TO 7/29/15	PJ	SOUTHERN CAL. EDISON	13,335.10	
633-00-LA	Utilities LA	8/4/15	7/1 TO 8/1/15	PJ	SOUTHERN CAL. EDISON	183.88	
633-00-LA	Utilities LA	8/24/15	7/23 TO 8/21/15	PJ	SOUTHERN CAL. EDISON	499.14	
633-00-LA	Utilities LA	8/28/15	7/29 TO 8/27/15	PJ	SOUTHERN CAL. EDISON	13,218.16	
633-00-LA	Utilities LA	9/2/15	8/1 TO 9/1/15	PJ	SOUTHERN CAL. EDISON	183.88	
633-00-LA	Utilities LA	9/23/15	8/21 TO 9/22/15	PJ	SOUTHERN CAL. EDISON	510.57	
633-00-LA	Utilities LA	9/30/15	9/30/15	PJ	SOUTHERN CAL. EDISON	6,888.09	
633-00-LA	Utilities LA	10/1/15	9/1 TO 10/1/15	PJ	SOUTHERN CAL. EDISON	183.88	
633-00-LA	Utilities LA	10/23/15	9/22 TO 10/22/15	PJ	SOUTHERN CAL. EDISON	387.19	
633-00-LA	Utilities LA	10/30/15	9/28 TO 10/28/15	PJ	SOUTHERN CAL. EDISON	17,016.74	
633-00-LA	Utilities LA	11/3/15	10/1 TO 11/1/15	PJ	SOUTHERN CAL. EDISON	183.88	
633-00-LA	Utilities LA	11/28/15	10/22 TO 11/21/15	PJ	SOUTHERN CAL. EDISON	302.20	
633-00-LA	Utilities LA	12/2/15	11/1 TO 12/1/15	PJ	SOUTHERN CAL. EDISON	183.59	
633-00-LA	Utilities LA	12/2/15	10/28 TO 11/30/15	PJ	SOUTHERN CAL. EDISON	7,827.19	
633-00-LA	Utilities LA	12/26/15	11/21 TO 12/22/15	PJ	SOUTHERN CAL. EDISON	291.42	
633-00-LA	Utilities LA	12/31/15	11/30 TO 12/29/15	PJ	SOUTHERN CAL. EDISON	6,789.69	
633-00-LA	Utilities LA	1/5/16	12/1 TO 1/1/16	PJ	SOUTHERN CAL. EDISON	182.62	
633-00-LA	Utilities LA	1/27/16	12/22 TO 1/23/16	PJ	SOUTHERN CAL. EDISON	316.85	
633-00-LA	Utilities LA	1/30/16	12/29 TO 1/28/16	PJ	SOUTHERN CAL. EDISON	6,867.47	
633-00-LA	Utilities LA	2/2/16	1/1 TO 2/1/16	PJ	SOUTHERN CAL. EDISON	176.62	
633-00-LA	Utilities LA	2/26/16	1/23 TO 2/23/16	PJ	SOUTHERN CAL. EDISON	313.69	
633-00-LA	Utilities LA	2/29/16	1/28 TO 2/29/16	PJ	SOUTHERN CAL. EDISON	8,811.17	
633-00-LA	Utilities LA	3/2/16	2/1/16 TO 3/1/16	PJ	SOUTHERN CAL. EDISON	176.62	
633-00-LA	Utilities LA	3/31/16	2/29 TO 3/30/16	PJ	SOUTHERN CAL. EDISON	8,077.23	
633-00-LA	Utilities LA	4/2/16	3/1 TO 4/1/16	PJ	SOUTHERN CAL. EDISON	176.62	
633-00-LA	Utilities LA	4/14/16	2/23 TO 3/23/16	PJ	SOUTHERN CAL. EDISON	262.08	
633-00-LA	Utilities LA	4/30/16	3/30 TO 4/28/16	PJ	SOUTHERN CAL. EDISON	7,719.54	
633-00-LA	Utilities LA	5/3/16	4/1 TO 5/1/16	PJ	SOUTHERN CAL. EDISON	176.62	
633-00-LA	Utilities LA	5/10/16	10/26 TO 4/22	PJ	SOUTHERN CAL. EDISON	412.69	
633-00-LA	Utilities LA	5/26/16	4/22 TO 5/23/16	PJ	SOUTHERN CAL. EDISON	287.61	
633-00-LA	Utilities LA	6/1/16	4/28 TO 5/27/16	PJ	SOUTHERN CAL. EDISON	7,739.48	
633-00-LA	Utilities LA	6/2/16	5/1 TO 6/1/16	PJ	SOUTHERN CAL. EDISON	176.62	
633-00-LA	Utilities LA	6/25/16	5/23 TO 6/22/16	PJ	SOUTHERN CAL. EDISON	314.82	
633-00-LA	Utilities LA	6/30/16	5/27 TO 6/28/16	PJ	SOUTHERN CAL. EDISON	11,381.64	
633-00-LA	Utilities LA	7/2/16	6/1 TO 7/1/16	PJ	SOUTHERN CAL. EDISON	169.13	
633-00-LA	Utilities LA	7/27/16	6/22 TO 7/22/16	PJ	SOUTHERN CAL. EDISON	312.15	
633-00-LA	Utilities LA	7/30/16	6/28 TO 7/28/16	PJ	SOUTHERN CAL. EDISON	12,152.75	
633-00-LA	Utilities LA	8/2/16	8/2/16	PJ	SOUTHERN CAL. EDISON	169.13	
633-00-LA	Utilities LA	8/25/16	7/22 TO 8/22/16	PJ	SOUTHERN CAL. EDISON	359.64	
633-00-LA	Utilities LA	8/30/16	7/28 TO 8/26/16	PJ	SOUTHERN CAL. EDISON	12,699.27	
633-00-LA	Utilities LA	9/2/16	8/1 TO 9/1/16	PJ	SOUTHERN CAL. EDISON	169.13	
633-00-LA	Utilities LA	9/24/16	2-29-007-5191	PJ	SOUTHERN CAL. EDISON	358.00	
633-00-LA	Utilities LA	9/29/16	9/29/16	PJ	SOUTHERN CAL. EDISON	11,957.41	
633-00-LA	Utilities LA	9/30/16	9/1 TO 10/1/16	PJ	SOUTHERN CAL. EDISON	169.13	
633-00-LA	Utilities LA	10/26/16	9/21 TO 10/21/16	PJ	SOUTHERN CAL. EDISON	336.34	
633-00-LA	Utilities LA	10/29/16	9-27 TO 10-27-16	PJ	SOUTHERN CAL. EDISON	10,065.94	
633-00-LA	Utilities LA	11/2/16	10/1 TO 11/1/16	PJ	SOUTHERN CAL. EDISON	169.58	
633-00-LA	Utilities LA	11/26/16	10/21 TO 11/21/16	PJ	SOUTHERN CAL. EDISON	329.81	
633-00-LA	Utilities LA	11/30/16	10/27 TO 11/29/16	PJ	SOUTHERN CAL. EDISON	16,489.75	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
633-00-LA	Utilities LA	11/30/16	11/1 TO 12/1/16	PJ	SOUTHERN CAL. EDISON	169.58	
633-00-LA	Utilities LA	12/24/16	11/21 TO 12/21/16	PJ	SOUTHERN CAL. EDISON	295.04	
633-00-LA	Utilities LA	12/30/16	11/29 TO 12/28/16	PJ	SOUTHERN CAL. EDISON	10,046.69	
633-00-LA	Utilities LA	12/31/16	12/1 TO 1/1/17	PJ	SOUTHERN CAL. EDISON	169.58	
633-00-LA	Utilities LA	1/26/17	12/21 TO 1/23/17	PJ	SOUTHERN CAL. EDISON	336.20	
633-00-LA	Utilities LA	1/31/17	12/28 to 1/27/17	PJ	SOUTHERN CAL. EDISON	9,326.97	
633-00-LA	Utilities LA	2/2/17	1/1 to 2/1/17	PJ	SOUTHERN CAL. EDISON	174.66	
633-00-LA	Utilities LA	2/25/17	1/23 TO 2/22/17	PJ	SOUTHERN CAL. EDISON	344.64	
633-00-LA	Utilities LA	2/28/17	1/27 TO 2/28/17	PJ	SOUTHERN CAL. EDISON	9,910.49	
633-00-LA	Utilities LA	3/2/17	2/1 to 3/1/17	PJ	SOUTHERN CAL. EDISON	174.66	
633-00-LA	Utilities LA	3/28/17	2/22 TO 3/23/17	PJ	SOUTHERN CAL. EDISON	384.68	
633-00-LA	Utilities LA	3/31/17	2/28 TO 3/29/17	PJ	SOUTHERN CAL. EDISON	9,749.06	
633-00-LA	Utilities LA	4/4/17	3/1 TO 4/1/17	PJ	SOUTHERN CAL. EDISON	174.66	
633-00-LA	Utilities LA	4/27/17	3/23 TO 4/24/17	PJ	SOUTHERN CAL. EDISON	387.36	
633-00-LA	Utilities LA	5/2/17	3/29 TO 4/28/17	PJ	SOUTHERN CAL. EDISON	2,430.95	
633-00-LA	Utilities LA	5/2/17	4-1 TO 5/1/17	PJ	SOUTHERN CAL. EDISON	174.66	
633-00-LA	Utilities LA	5/26/17	4/24 TO 5/23/17	PJ	SOUTHERN CAL. EDISON	300.37	
633-00-LA	Utilities LA	6/1/17	3/29 to 5/30/17	PJ	SOUTHERN CAL. EDISON	34,635.16	
633-00-LA	Utilities LA	6/2/17	5/1 to 6/1/17	PJ	SOUTHERN CAL. EDISON	174.66	
633-00-LA	Utilities LA	6/27/17	5/23 TO 6/22/17	PJ	SOUTHERN CAL. EDISON	360.80	
633-00-LA	Utilities LA	6/30/17	5/30 TO 6/28/17	PJ	SOUTHERN CAL. EDISON	15,277.09	
633-00-LA	Utilities LA	7/5/17	6/1 TO 7/1/17	PJ	SOUTHERN CAL. EDISON	173.92	
633-00-LA	Utilities LA	7/27/17	6/22 TO 7/24/17	PJ	SOUTHERN CAL. EDISON	411.68	
633-00-LA	Utilities LA	7/31/17	6/28 TO 7/28/17	PJ	SOUTHERN CAL. EDISON	15,889.57	
633-00-LA	Utilities LA	8/2/17	7/1 to 8/1/17	PJ	SOUTHERN CAL. EDISON	173.92	
633-00-LA	Utilities LA	8/25/17	7/24 TO 8/22/17	PJ	SOUTHERN CAL. EDISON	412.92	
633-00-LA	Utilities LA	8/30/17	7/28 TO 8/28/17	PJ	SOUTHERN CAL. EDISON	14,045.74	
633-00-LA	Utilities LA	9/2/17	8/1 TO 9/1/17	PJ	SOUTHERN CAL. EDISON	173.92	
633-00-LA	Utilities LA	9/26/17	8/22 TO 9/21/17	PJ	SOUTHERN CAL. EDISON	393.23	
633-00-LA	Utilities LA	9/29/17	8/28 TO 9/27/17	PJ	SOUTHERN CAL. EDISON	14,716.20	
633-00-LA	Utilities LA	10/3/17	9/1 TO 10/1/17	PJ	SOUTHERN CAL. EDISON	173.92	
633-00-LA	Utilities LA	10/25/17	9/21 TO 10/20/17	PJ	SOUTHERN CAL. EDISON	386.68	
633-00-LA	Utilities LA	10/28/17	9/27 TO 10/26/17	PJ	SOUTHERN CAL. EDISON	10,117.57	
633-00-LA	Utilities LA	11/3/17	10/1 TO 11/1/17	PJ	SOUTHERN CAL. EDISON	173.45	
633-00-LA	Utilities LA	11/25/17	10/20 TO 11/20/17	PJ	SOUTHERN CAL. EDISON	383.17	
633-00-LA	Utilities LA	11/30/17	10/26 TO 11/28/17	PJ	SOUTHERN CAL. EDISON	7,737.40	
633-00-LA	Utilities LA	12/2/17	11/1 TO 12/1/17	PJ	SOUTHERN CAL. EDISON	173.45	
633-00-LA	Utilities LA	12/23/17	11/20 TO 12/20/17	PJ	SOUTHERN CAL. EDISON	318.84	
633-00-LA	Utilities LA	12/29/17	11/28 to 12/27/17	PJ	SOUTHERN CAL. EDISON	9,857.42	
633-00-LA	Utilities LA	1/3/18	12/1 TO 1/1/18	PJ	SOUTHERN CAL. EDISON	173.45	
633-00-LA	Utilities LA	1/25/18	12/20 TO 1/22/18	PJ	SOUTHERN CAL. EDISON	352.96	
633-00-LA	Utilities LA	1/30/18	12/27 to 1/26/18	PJ	SOUTHERN CAL. EDISON	9,332.06	
633-00-LA	Utilities LA	2/1/18	1/1 TO 2/1/18	PJ	SOUTHERN CAL. EDISON	176.71	
633-00-LA	Utilities LA	2/24/18	2/24/18	PJ	SOUTHERN CAL. EDISON	348.07	
633-00-LA	Utilities LA	2/28/18	1/26 TO 2/27/18	PJ	SOUTHERN CAL. EDISON	9,735.69	
633-00-LA	Utilities LA	3/2/18	2/1 TO 3/1/18	PJ	SOUTHERN CAL. EDISON	176.71	
633-00-LA	Utilities LA	3/27/18	2/21 TO 3/22/18	PJ	SOUTHERN CAL. EDISON	338.24	
633-00-LA	Utilities LA	3/30/18	2/27 TO 3/28/18	PJ	SOUTHERN CAL. EDISON	10,053.93	
633-00-LA	Utilities LA	4/3/18	3/1 TO 4/1/18	PJ	SOUTHERN CAL. EDISON	176.71	
633-00-LA	Utilities LA	4/26/18	3/22 TO 4/23/18	PJ	SOUTHERN CAL. EDISON	397.71	
633-00-LA	Utilities LA	4/30/18	3/28 TO 4/27/18	PJ	SOUTHERN CAL. EDISON	10,763.82	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
633-00-LA	Utilities LA	5/2/18	4/1 TO 5/1/18	PJ	SOUTHERN CAL. EDISON	176.71	
633-00-LA	Utilities LA	5/25/18	4/23 TO 5/22/18	PJ	SOUTHERN CAL. EDISON	343.46	
633-00-LA	Utilities LA	5/31/18	4/27 TO 5/29/18	PJ	SOUTHERN CAL. EDISON	9,452.25	
633-00-LA	Utilities LA	6/2/18	5/1 TO 6/1/18	PJ	SOUTHERN CAL. EDISON	176.71	
633-00-LA	Utilities LA	6/26/18	5/22 TO 6/21/18	PJ	SOUTHERN CAL. EDISON	411.10	
633-00-LA	Utilities LA	6/29/18	5/29 TO 6/27/18	PJ	SOUTHERN CAL. EDISON	3,812.98	
633-00-LA	Utilities LA	7/3/18	6/1 TO 7/1/18	PJ	SOUTHERN CAL. EDISON	177.27	
633-00-LA	Utilities LA	7/26/18	6/21 TO 7/23/18	PJ	SOUTHERN CAL. EDISON	482.30	
633-00-LA	Utilities LA	7/31/18	6/27-7/27/18	PJ	SOUTHERN CAL. EDISON	19,043.30	
633-00-LA	Utilities LA	8/2/18	8/2/18	PJ	SOUTHERN CAL. EDISON	177.27	
633-00-LA	Utilities LA	8/24/18	7/23 TO 8/21/18	PJ	SOUTHERN CAL. EDISON	376.38	
633-00-LA	Utilities LA	8/29/18	7/27 TO 8/27/18	PJ	SOUTHERN CAL. EDISON	22,769.45	
633-00-LA	Utilities LA	9/1/18	8/1 TO 9/1/18	PJ	SOUTHERN CAL. EDISON	175.77	
633-00-LA	Utilities LA	9/25/18	8/21 TO 9/20/18	PJ	SOUTHERN CAL. EDISON	345.67	
633-00-LA	Utilities LA	9/28/18	8/27 TO 9/29/18	PJ	SOUTHERN CAL. EDISON	12,915.85	
633-00-LA	Utilities LA	10/27/18	9/26 TO 10/25/18	PJ	SOUTHERN CAL. EDISON	7,294.76	
633-00-LA	Utilities LA	11/2/18	10/1 TO 11/1/18	PJ	SOUTHERN CAL. EDISON	352.30	
633-00-LA	Utilities LA	11/15/18	11-15-18	PJ	SOUTHERN CAL. EDISON	190.72	
633-00-LA	Utilities LA	11/24/18	10/19-11/19-18	PJ	SOUTHERN CAL. EDISON	252.11	
633-00-LA	Utilities LA	11/29/18	10/25 TO 11-27-18	PJ	SOUTHERN CAL. EDISON	9,361.43	
633-00-LA	Utilities LA	12/6/18	11/1 TO 12/1/18	PJ	SOUTHERN CAL. EDISON	175.68	
633-00-LA	Utilities LA	12/26/18	9/20 TO 12/20/18	PJ	SOUTHERN CAL. EDISON	690.67	
633-00-LA	Utilities LA	12/29/18	10/25 - 12/27/18	PJ	SOUTHERN CAL. EDISON	9,417.24	
633-00-LA	Utilities LA	1/4/19	12/1-1/1/19	PJ	SOUTHERN CAL. EDISON	175.69	
633-00-LA	Utilities LA	1/25/19	12/20-1/22/19	PJ	SOUTHERN CAL. EDISON	376.63	
633-00-LA	Utilities LA	1/30/19	12/27-1/28/19	PJ	SOUTHERN CAL. EDISON	11,468.64	
633-00-LA	Utilities LA	2/6/19	1/1 TO 2/1/19	PJ	SOUTHERN CAL. EDISON	175.66	
633-00-LA	Utilities LA	2/26/19	1/22 TO 2/21/19	PJ	SOUTHERN CAL. EDISON	390.46	
633-00-LA	Utilities LA	3/1/19	1/28 TO 2/27/19	PJ	SOUTHERN CAL. EDISON	8,028.23	
633-00-LA	Utilities LA	3/15/19	2/1 TO 3/1/19	PJ	SOUTHERN CAL. EDISON	176.71	
633-00-LA	Utilities LA	3/22/19	3/22/19	PJ	SOUTHERN CAL. EDISON	58.69	
633-00-LA	Utilities LA	3/27/19	2/21 TO 3/22/19	PJ	SOUTHERN CAL. EDISON	218.49	
633-00-LA	Utilities LA	3/30/19	2/27 TO 3/28/19	PJ	SOUTHERN CAL. EDISON	10,259.15	
633-00-LA	Utilities LA	4/1/19	1/28 TO 3/28/19	PJ	SOUTHERN CAL. EDISON	0.45	
633-00-LA	Utilities LA	4/6/19	3/1 TO 4/1/19	PJ	SOUTHERN CAL. EDISON	185.11	
633-00-LA	Utilities LA	4/26/19	3/22 TO 4/23/19	PJ	SOUTHERN CAL. EDISON	399.99	
633-00-LA	Utilities LA	4/30/19	2/27-4/29/19	PJ	SOUTHERN CAL. EDISON	9,044.47	
633-00-LA	Utilities LA	5/11/19	4/1 TO 5/1/19	PJ	SOUTHERN CAL. EDISON	186.12	
633-00-LA	Utilities LA	5/25/19	3/22 TO 5/22/19	PJ	SOUTHERN CAL. EDISON	356.90	
633-00-LA	Utilities LA	5/31/19	3/28 TO 5/29/19	PJ	SOUTHERN CAL. EDISON	8,530.00	
633-00-LA	Utilities LA	6/12/19	5/1 TO 6/1/19	PJ	SOUTHERN CAL. EDISON	185.70	
633-00-LA	Utilities LA	6/26/19	4/23 TO 6/21/19	PJ	SOUTHERN CAL. EDISON	330.40	
633-00-LA	Utilities LA	6/29/19	4/29 TO 6/27/19	PJ	SOUTHERN CAL. EDISON	9,950.62	
633-00-LA	Utilities LA	7/9/19	6/1 TO 7/1/19	PJ	SOUTHERN CAL. EDISON	188.84	
633-00-LA	Utilities LA	7/26/19	5/22 TO 7/23/19	PJ	SOUTHERN CAL. EDISON	576.30	
633-00-LA	Utilities LA	7/31/19	5/29 TO 7/29/19	PJ	SOUTHERN CAL. EDISON	15,853.72	
633-00-LA	Utilities LA	8/6/19	7/1-8/1/19	PJ	SOUTHERN CAL. EDISON	190.62	
633-00-LA	Utilities LA	8/24/19	7/23 - 8/21/19	PJ	SOUTHERN CAL. EDISON	340.98	
633-00-LA	Utilities LA	8/29/19	6/27 - 8/27/19	PJ	SOUTHERN CAL. EDISON	18,386.61	
633-00-LA	Utilities LA	9/5/19	8/1-9/1/19	PJ	SOUTHERN CAL. EDISON	186.72	
633-00-LA	Utilities LA	9/25/19	7/23-9/20/19	PJ	SOUTHERN CAL. EDISON	313.86	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
633-00-LA	Utilities LA	9/28/19	7/29 - 9/26/19	PJ	SOUTHERN CAL. EDISON	18,746.60	
633-00-LA	Utilities LA	10/8/19	9/1 TO 10/1/19	PJ	SOUTHERN CAL. EDISON	187.43	
633-00-LA	Utilities LA	10/25/19	9/20 - 10/22/19	PJ	SOUTHERN CAL. EDISON	196.53	
633-00-LA	Utilities LA	10/30/19	8/27-10/28/19	PJ	SOUTHERN CAL. EDISON	14,677.89	
633-00-LA	Utilities LA	11/7/19	10/1 - 11/1/19	PJ	SOUTHERN CAL. EDISON	187.70	
633-00-LA	Utilities LA	11/25/19	9/20 - 11/21/19	PJ	SOUTHERN CAL. EDISON	325.53	
633-00-LA	Utilities LA	11/30/19	9/29-11/26/19	PJ	SOUTHERN CAL. EDISON	8,481.06	
633-00-LA	Utilities LA	12/4/19	11/1 - 12/1/19	PJ	SOUTHERN CAL. EDISON	187.70	
633-00-LA	Utilities LA	1/30/20	10/22 - 12/21/19	PJ	SOUTHERN CAL. EDISON	292.09	
633-00-LA	Utilities LA	1/30/20	10/28 - 12/27/19	PJ	SOUTHERN CAL. EDISON	6,573.58	
633-00-LA	Utilities LA	1/30/20	12/1-1/1/20	PJ	SOUTHERN CAL. EDISON	188.73	
633-00-LA	Utilities LA	2/4/20	11/21 - 1/23/20	PJ	SOUTHERN CAL. EDISON	375.26	
633-00-LA	Utilities LA	2/14/20	1/1 - 2/1/20	PJ	SOUTHERN CAL. EDISON	190.74	
633-00-LA	Utilities LA	2/14/20	ONLINE CHECK	CDJ	SOUTHERN CAL. EDISON	2,947.62	
633-00-LA	Utilities LA	3/5/20	1/23 - 2/21/20	PJ	SOUTHERN CAL. EDISON	554.31	
633-00-LA	Utilities LA	3/5/20	1/28-2/27/20	PJ	SOUTHERN CAL. EDISON	1,074.99	
633-00-LA	Utilities LA	3/11/20	2/1-3/1/20	PJ	SOUTHERN CAL. EDISON	189.70	
633-00-LA	Utilities LA	3/27/20	12/27-3/27/20	PJ	SOUTHERN CAL. EDISON	8,494.13	
633-00-LA	Utilities LA	3/31/20	3/1-4/1/20	PJ	SOUTHERN CAL. EDISON	189.70	
633-00-LA	Utilities LA	4/21/20	3/23-4/21/20	PJ	SOUTHERN CAL. EDISON	912.42	
633-00-LA	Utilities LA	5/13/20	2-03-395-1518 5/18	PJ	SOUTHERN CAL. EDISON	285.91	
633-00-LA	Utilities LA	7/14/20	3-003-4076-29 7/27	PJ	SOUTHERN CAL. EDISON	174.19	
633-00-LA	Utilities LA	7/14/20	3-048-7784-26 7/27	PJ	SOUTHERN CAL. EDISON	27.63	
633-00-LA	Utilities LA	7/31/20	3-029-1276-14 8/17	PJ	SOUTHERN CAL. EDISON	127.98	
633-00-LA	Utilities LA	7/31/20	3-044-3671-91 8/17	PJ	SOUTHERN CAL. EDISON	12.25	
633-00-LA	Utilities LA	7/31/20	3-048-5054-06	PJ	SOUTHERN CAL. EDISON	0.98	
633-00-LA	Utilities LA	12/2/08	10/22-11/20/08	PJ	SOUTHERN CAL. EDISON - 10/22-11/20/08 (Acct # 3-003- 4076-26)	1,781.27	
633-00-LA	Utilities LA	12/2/08	10/22-11/20/08	PJ	SOUTHERN CAL. EDISON - 10/22-11/20/08 (Acct # 3-016- 2846-13)	7,002.05	
633-00-LA	Utilities LA	1/12/09	102184	CDJ	SOUTHERN CAL. EDISON - 2- 29-007-5191	550.66	
633-00-LA	Utilities LA	3/31/20	2/21-3/23/20	PJ	SOUTHERN CAL. EDISON - 3/26/20	511.10	
633-00-LA	Utilities LA	6/30/20	2-03-395-1518 7/20	PJ	SOUTHERN CAL. EDISON - 3/27-4/27	2,567.09	
633-00-LA	Utilities LA	5/26/20	3-048-7784-26 5/27	PJ	SOUTHERN CAL. EDISON - 4/1-5/1/20	33.64	
633-00-LA	Utilities LA	5/26/20	3-003-4076-29 5/27	PJ	SOUTHERN CAL. EDISON - 4/1-5/1/20	164.25	
633-00-LA	Utilities LA	6/1/20	3-029-1276-14 6/15	PJ	SOUTHERN CAL. EDISON - 4/21-5/21/20	175.12	
633-00-LA	Utilities LA	6/1/20	3-044-3671-91 6/15	PJ	SOUTHERN CAL. EDISON - 4/21-5/21/20	12.58	
633-00-LA	Utilities LA	6/1/20	3-048-5054-06 6/15	PJ	SOUTHERN CAL. EDISON - 4/21-5/21/20	0.77	
633-00-LA	Utilities LA	6/1/20	3-048-5054-08 6/15	PJ	SOUTHERN CAL. EDISON - 4/21-5/21/20	108.97	
633-00-LA	Utilities LA	6/30/20	2-03-395-1518 7/20	PJ	SOUTHERN CAL. EDISON - 4/27-5/28 3-016-2846-13	607.53	
633-00-LA	Utilities LA	6/30/20	2-03-395-1518 7/20	PJ	SOUTHERN CAL. EDISON - 4/27-5/28 3-048-3664-83	201.59	
633-00-LA	Utilities LA	6/30/20	2-03-395-1518 7/20	PJ	SOUTHERN CAL. EDISON - 4/27-5/28 3-048-4216-43	117.21	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
633-00-LA	Utilities LA	6/8/20	3-003-4076-29 6/23	PJ	SOUTHERN CAL. EDISON - 5/1-6/1/20	169.73	
633-00-LA	Utilities LA	6/8/20	3-048-7784-26 6/23	PJ	SOUTHERN CAL. EDISON - 5/1-6/1/20	30.28	
633-00-LA	Utilities LA	6/25/20	3-029-1276-14 7/14	PJ	SOUTHERN CAL. EDISON - 5/21-6/22/20	126.33	
633-00-LA	Utilities LA	6/25/20	3-048-5054-08 7/14	PJ	SOUTHERN CAL. EDISON - 5/21-6/22/20	94.77	
633-00-LA	Utilities LA	6/30/20	2-03-395-1518 7/20	PJ	SOUTHERN CAL. EDISON - 5/28-6/19 3-003-4076-26	491.17	
633-00-LA	Utilities LA	7/14/20	2-03-395-1518 7/27	PJ	SOUTHERN CAL. EDISON - 5/28-6/19 3-016-2846-13	414.57	
633-00-LA	Utilities LA	6/30/20	2-03-395-1518 7/20	PJ	SOUTHERN CAL. EDISON - 5/28-6/19 3-048-3664.83	283.10	
633-00-LA	Utilities LA	8/14/20	2-03-395-1518 8/19	PJ	SOUTHERN CAL. EDISON - 5/28-6/19/2020	119.46	
633-00-LA	Utilities LA	8/11/20	3-048-7784-26 8/11	PJ	SOUTHERN CAL. EDISON - 6/1-7/1/2020		10.95
633-00-LA	Utilities LA	8/11/20	3-003-4076-29 8/11	PJ	SOUTHERN CAL. EDISON - 6/19-7/1/2020		65.75
633-00-LA	Utilities LA	8/11/20	3-003-4076-29 8/11	PJ	SOUTHERN CAL. EDISON - 7/1-8/1/2020	2.12	
633-00-LA	Utilities LA	6/18/12	online by AI	CDJ	SOUTHERN CAL. EDISON - additional charges due to online payment	4.54	
633-00-LA	Utilities LA	12/2/08	10/22-11/20/08	PJ	SOUTHERN CAL. EDISON - Correction Bill 11/21/05 - 12/21/05 (\$8,368.40 - \$ 8,549.68)		181.28
633-00-LA	Utilities LA	12/2/08	10/22-11/20/08	PJ	SOUTHERN CAL. EDISON - Correction Bill 12/20/06 - 12/20/07 (\$146,591.43 - \$151,305.17)		4,713.74
633-00-LA	Utilities LA	12/2/08	10/22-11/20/08	PJ	SOUTHERN CAL. EDISON - Correction Bill 12/20/07 - 10/22/08 (\$140,095.63 - \$ 132,229.49)	7,866.14	
633-00-LA	Utilities LA	12/2/08	10/22-11/20/08	PJ	SOUTHERN CAL. EDISON - Correction Bill 12/21/05- 12/20/06 (\$180,526.66 - \$182,097.74)		1,571.08
633-00-LA	Utilities LA	1/23/07	549277	CDJ	SOUTHERN CAL. EDISON - Temp. Power	405.00	
633-00-LA	Utilities LA	8/12/07	8/12	PJ	SOUTHERN CALIFORNIA EDISON	297.00	
633-00-LA	Utilities LA	12/23/08	12232008	PJ	SOUTHERN CALIFORNIA EDISON	550.66	
633-00-LA	Utilities LA	6/30/09	ADJ	CDJ	SOUTHERN CALIFORNIA EDISON		550.66
633-00-LA	Utilities LA	1/14/06	4484357	PJ	SPARKLETTS	325.88	
633-00-LA	Utilities LA	2/12/06	020625590694484357	PJ	SPARKLETTS	415.98	
633-00-LA	Utilities LA	3/12/06	03062559069	PJ	SPARKLETTS	331.18	
633-00-LA	Utilities LA	4/9/06	04062559069	PJ	SPARKLETTS	352.25	
633-00-LA	Utilities LA	5/7/06	050625590694484357	PJ	SPARKLETTS	272.75	
633-00-LA	Utilities LA	6/14/06	06062559069	PJ	SPARKLETTS	579.20	
633-00-LA	Utilities LA	7/13/06	070625590694484357	PJ	SPARKLETTS	419.30	
633-00-LA	Utilities LA	8/10/06	080625590694484357	PJ	SPARKLETTS	503.40	
633-00-LA	Utilities LA	9/8/06	090625590694484357	PJ	SPARKLETTS	436.30	
633-00-LA	Utilities LA	10/6/06	10062559069	PJ	SPARKLETTS	387.94	
633-00-LA	Utilities LA	2/1/06	2/1/06	PJ	THE GAS CO.	10.85	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
633-00-LA	Utilities LA	3/2/06	3/2	PJ	THE GAS CO.	9.53	
633-00-LA	Utilities LA	3/31/06	3/31/06	PJ	THE GAS CO.	9.53	
633-00-LA	Utilities LA	5/1/06	5/1	PJ	THE GAS CO.	9.53	
633-00-LA	Utilities LA	5/31/06	5/31	PJ	THE GAS CO.	9.53	
633-00-LA	Utilities LA	6/30/06	6/30/06	PJ	THE GAS CO.	10.85	
633-00-LA	Utilities LA	7/31/06	7/31/06	PJ	THE GAS CO.	9.53	
633-00-LA	Utilities LA	8/30/06	8/30/06	PJ	THE GAS CO.	10.52	
633-00-LA	Utilities LA	9/28/06	9/28/06	PJ	THE GAS CO.	36.67	
633-00-LA	Utilities LA	10/27/06	10/27/06	PJ	THE GAS CO.	21.51	
633-00-LA	Utilities LA	11/27/06	1127	PJ	THE GAS CO.	10.85	
633-00-LA	Utilities LA	12/28/06	12/28	PJ	THE GAS CO.	9.53	
633-00-LA	Utilities LA	1/30/07	1/30	PJ	THE GAS CO.	10.19	
633-00-LA	Utilities LA	3/2/07	3/2/07	PJ	THE GAS CO.	10.85	
633-00-LA	Utilities LA	4/2/07	4/2	PJ	THE GAS CO.	9.53	
633-00-LA	Utilities LA	5/1/07	5/1/07	PJ	THE GAS CO.	9.53	
633-00-LA	Utilities LA	5/31/07	5/31/07	PJ	THE GAS CO.	10.52	
633-00-LA	Utilities LA	6/29/07	6/29/07	PJ	THE GAS CO.	9.53	
633-00-LA	Utilities LA	7/31/07	7/31/07	PJ	THE GAS CO.	9.86	
633-00-LA	Utilities LA	8/27/07	7/27-8/27	PJ	THE GAS CO.	10.19	
633-00-LA	Utilities LA	9/28/07	9/28/07	PJ	THE GAS CO.	10.19	
633-00-LA	Utilities LA	10/26/07	10/26/07	PJ	THE GAS CO.	11.03	
633-00-LA	Utilities LA	11/29/07	11/29/07	PJ	THE GAS CO.	14.59	
633-00-LA	Utilities LA	12/31/07	12-31-07	PJ	THE GAS CO.	10.99	
633-00-LA	Utilities LA	2/1/08	2/1/08	PJ	THE GAS CO.	14.79	
633-00-LA	Utilities LA	3/3/08	3/3/08	PJ	THE GAS CO.	12.17	
633-00-LA	Utilities LA	4/1/08	2/28 TO 3/28	PJ	THE GAS CO.	12.38	
633-00-LA	Utilities LA	5/1/08	5/1/08	PJ	THE GAS CO.	12.00	
633-00-LA	Utilities LA	5/30/08	4/29 TO 5/28	PJ	THE GAS CO.	11.14	
633-00-LA	Utilities LA	6/16/08	6/16/08	PJ	THE GAS CO.	3.11	
633-00-LA	Utilities LA	7/1/08	5/28 TO 6/27	PJ	THE GAS CO.	17.85	
633-00-LA	Utilities LA	7/30/08	6/27 TO 7/28	PJ	THE GAS CO.	12.32	
633-00-LA	Utilities LA	8/28/08	7/28 TO 8/26	PJ	THE GAS CO.	12.43	
633-00-LA	Utilities LA	9/29/08	8/26 TO 9/25	PJ	THE GAS CO.	11.11	
633-00-LA	Utilities LA	10/28/08	10/28/08	PJ	THE GAS CO.	13.15	
633-00-LA	Utilities LA	11/24/08	10/24-11/24/08	PJ	THE GAS CO.	12.26	
633-00-LA	Utilities LA	1/1/09	11/24 to 12/29	PJ	THE GAS CO.	12.57	
633-00-LA	Utilities LA	3/4/09	030409	PJ	THE GAS CO.	11.83	
633-00-LA	Utilities LA	4/2/09	2/27 TO 3/30	PJ	THE GAS CO.	11.13	
633-00-LA	Utilities LA	5/1/09	3/30 TO 4/28	PJ	THE GAS CO.	10.41	
633-00-LA	Utilities LA	6/2/09	4/28 TO 5/28	PJ	THE GAS CO.	9.86	
633-00-LA	Utilities LA	7/1/09	5/28 TO 6/29/09	PJ	THE GAS CO.	11.42	
633-00-LA	Utilities LA	7/30/09	6/29 TO 7/27/09	PJ	THE GAS CO.	11.06	
633-00-LA	Utilities LA	8/28/09	7/27 TO 8/25	PJ	THE GAS CO.	10.49	
633-00-LA	Utilities LA	9/28/09	8/25 TO 9/24	PJ	THE GAS CO.	9.86	
633-00-LA	Utilities LA	10/29/09	9/24 to 10/26	PJ	THE GAS CO.	12.42	
633-00-LA	Utilities LA	12/1/09	10/26 to 11/24	PJ	THE GAS CO.	10.56	
633-00-LA	Utilities LA	12/31/09	11/24 TO 12/28/09	PJ	THE GAS CO.	11.18	
633-00-LA	Utilities LA	2/1/10	12/28 TO 1/28/10	PJ	THE GAS CO.	11.35	
633-00-LA	Utilities LA	3/4/10	1/28 TO 3/2/10	PJ	THE GAS CO.	18.10	
633-00-LA	Utilities LA	4/2/10	04/02/10	PJ	THE GAS CO.	13.81	
633-00-LA	Utilities LA	5/3/10	3/30 TO 4/29	PJ	THE GAS CO.	14.79	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
633-00-LA	Utilities LA	6/2/10	4/29 TO 5/27	PJ	THE GAS CO.	15.82	
633-00-LA	Utilities LA	7/1/10	5/27 TO 6/28/10	PJ	THE GAS CO.	16.77	
633-00-LA	Utilities LA	8/2/10	6/28 TO 7/28	PJ	THE GAS CO.	15.83	
633-00-LA	Utilities LA	8/31/10	7/28 TO 8/26/10	PJ	THE GAS CO.	15.34	
633-00-LA	Utilities LA	9/30/10	8/26 TO 9/27	PJ	THE GAS CO.	15.78	
633-00-LA	Utilities LA	10/29/10	9/27 TO 10/26/10	PJ	THE GAS CO.	15.26	
633-00-LA	Utilities LA	12/1/10	10/26 TO 11/29/10	PJ	THE GAS CO.	17.69	
633-00-LA	Utilities LA	12/23/10	11/29 TO 12/28/10	PJ	THE GAS CO.	14.30	
633-00-LA	Utilities LA	2/1/11	12/28 TO 1/27/11	PJ	THE GAS CO.	16.79	
633-00-LA	Utilities LA	3/4/11	3/4/11	PJ	THE GAS CO.	16.27	
633-00-LA	Utilities LA	4/1/11	3/1 TO 3/30/11	PJ	THE GAS CO.	15.32	
633-00-LA	Utilities LA	5/3/11	3/30 TO 4/28/11	PJ	THE GAS CO.	14.30	
633-00-LA	Utilities LA	6/2/11	4/28 T 5/31/11	PJ	THE GAS CO.	18.37	
633-00-LA	Utilities LA	7/1/11	6-21-11	PJ	THE GAS CO.	14.89	
633-00-LA	Utilities LA	7/18/11	6/28 TO 7/14/11	PJ	THE GAS CO.	22.78	
633-00-LA	Utilities LA	8/17/11	8-17-11	PJ	THE GAS CO.	3.04	
633-00-LA	Utilities LA	9/15/11	8/15 to 9/13/11	PJ	THE GAS CO.	14.30	
633-00-LA	Utilities LA	10/14/11	9/13 TO 10/12/11	PJ	THE GAS CO.	15.31	
633-00-LA	Utilities LA	11/10/11	10/12 TO 11/8/11	PJ	THE GAS CO.	13.32	
633-00-LA	Utilities LA	12/14/11	11/8 TO 12/12/11	PJ	THE GAS CO.	18.70	
633-00-LA	Utilities LA	1/17/12	1/17/12	PJ	THE GAS CO.	17.18	
633-00-LA	Utilities LA	2/15/12	1/12 TO 2/13/12	PJ	THE GAS CO.	16.67	
633-00-LA	Utilities LA	3/20/12	2/13 TO 3/16/12	PJ	THE GAS CO.	16.64	
633-00-LA	Utilities LA	4/19/12	3/16 TO 4/17	PJ	THE GAS CO.	17.46	
633-00-LA	Utilities LA	5/17/12	4/17 TO 5/15/12	PJ	THE GAS CO.	12.10	
633-00-LA	Utilities LA	6/15/12	5/15 TO 6/13/12	PJ	THE GAS CO.	15.14	
633-00-LA	Utilities LA	7/16/12	6/13 TO 7/12/12	PJ	THE GAS CO.	15.18	
633-00-LA	Utilities LA	8/15/12	7/12 TO 8/13/12	PJ	THE GAS CO.	15.78	
633-00-LA	Utilities LA	9/14/12	8/13 TO 9/12/12	PJ	THE GAS CO.	15.67	
633-00-LA	Utilities LA	10/12/12	9/12 TO 10/10/12	PJ	THE GAS CO.	14.67	
633-00-LA	Utilities LA	11/14/12	10/1 TO 11/8/12	PJ	THE GAS CO.	15.19	
633-00-LA	Utilities LA	12/14/12	11/8 TO 12/12/12	PJ	THE GAS CO.	17.70	
633-00-LA	Utilities LA	1/16/13	12/12 TO 1/14/13	PJ	THE GAS CO.	16.27	
633-00-LA	Utilities LA	2/19/13	1/14 TO 2/14/13	PJ	THE GAS CO.	16.18	
633-00-LA	Utilities LA	3/20/13	2/14 TO 3/15/13	PJ	THE GAS CO.	15.19	
633-00-LA	Utilities LA	4/17/13	3/15 TO 4/15/13	PJ	THE GAS CO.	15.29	
633-00-LA	Utilities LA	5/16/13	4/15 TO 5/14/13	PJ	THE GAS CO.	15.25	
633-00-LA	Utilities LA	6/17/13	5/14 TO 6/13/13	PJ	THE GAS CO.	14.79	
633-00-LA	Utilities LA	7/17/13	6/13 TO 7/15/13	PJ	THE GAS CO.	16.80	
633-00-LA	Utilities LA	8/15/13	7/15 TO 8/13/13	PJ	THE GAS CO.	15.30	
633-00-LA	Utilities LA	9/5/13	8/13 TO 9/12/13	PJ	THE GAS CO.	14.79	
633-00-LA	Utilities LA	10/14/13	9/12 TO 10/10/13	PJ	THE GAS CO.	14.76	
633-00-LA	Utilities LA	11/12/13	10/10 TO 11/7/13	PJ	THE GAS CO.	13.81	
633-00-LA	Utilities LA	12/13/13	11/7 TO 12/11/13	PJ	THE GAS CO.	16.77	
633-00-LA	Utilities LA	1/16/14	12/11 TO 1/14/14	PJ	THE GAS CO.	17.78	
633-00-LA	Utilities LA	2/18/14	1/14 TO 2/13/14	PJ	THE GAS CO.	15.87	
633-00-LA	Utilities LA	3/19/14	3-19-14	PJ	THE GAS CO.	15.78	
633-00-LA	Utilities LA	4/17/14	3/17 TO 4/15/14	PJ	THE GAS CO.	14.30	
633-00-LA	Utilities LA	5/16/14	4/15 TO 5/14/14	PJ	THE GAS CO.	15.40	
633-00-LA	Utilities LA	6/17/14	5/14 to 6/13/14	PJ	THE GAS CO.	14.79	
633-00-LA	Utilities LA	7/17/14	6/13 to 7/15/14	PJ	THE GAS CO.	16.88	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
633-00-LA	Utilities LA	8/15/14	7/15 TO 8/13/14	PJ	THE GAS CO.	14.30	
633-00-LA	Utilities LA	9/16/14	8/13 TO 9/12/14	PJ	THE GAS CO.	14.79	
633-00-LA	Utilities LA	10/15/14	9/12 TO 10/11/14	PJ	THE GAS CO.	15.31	
633-00-LA	Utilities LA	11/13/14	10/11 to 11/10/14	PJ	THE GAS CO.	14.79	
633-00-LA	Utilities LA	12/15/14	11/10 to 12/11/14	PJ	THE GAS CO.	15.29	
633-00-LA	Utilities LA	1/16/15	12/11 TO 1/14/15	PJ	THE GAS CO.	17.18	
633-00-LA	Utilities LA	2/18/15	1/14 to 2/13/15	PJ	THE GAS CO.	15.39	
633-00-LA	Utilities LA	3/19/15	2/13 TO 3/17/15	PJ	THE GAS CO.	15.78	
633-00-LA	Utilities LA	4/17/15	3/17 TO 4/15/15	PJ	THE GAS CO.	15.24	
633-00-LA	Utilities LA	5/18/15	4/15 to 5/14/15	PJ	THE GAS CO.	14.30	
633-00-LA	Utilities LA	6/17/15	5/14 to 6/15/15	PJ	THE GAS CO.	16.72	
633-00-LA	Utilities LA	7/17/15	6/15 to 7/15/15	PJ	THE GAS CO.	14.79	
633-00-LA	Utilities LA	8/17/15	7/15 TO 8/13/15	PJ	THE GAS CO.	14.30	
633-00-LA	Utilities LA	9/16/15	8/13 TO 9/14/15	PJ	THE GAS CO.	15.78	
633-00-LA	Utilities LA	10/14/15	9/14 to 10/12/15	PJ	THE GAS CO.	14.77	
633-00-LA	Utilities LA	11/13/15	10/12 TO 11/10/15	PJ	THE GAS CO.	14.30	
633-00-LA	Utilities LA	12/15/15	11/10 TO 12/11/15	PJ	THE GAS CO.	15.29	
633-00-LA	Utilities LA	1/8/16	12/11 TO 1/14/16	PJ	THE GAS CO.	17.72	
633-00-LA	Utilities LA	2/18/16	1/14 TO 2/16/16	PJ	THE GAS CO.	16.27	
633-00-LA	Utilities LA	3/18/16	2/16 TO 3/16/16	PJ	THE GAS CO.	15.23	
633-00-LA	Utilities LA	4/18/16	3/16 TO 4/14/16	PJ	THE GAS CO.	14.30	
633-00-LA	Utilities LA	5/17/16	4/14 TO 5/13/16	PJ	THE GAS CO.	14.30	
633-00-LA	Utilities LA	6/16/16	5/13 TO 6/14/16	PJ	THE GAS CO.	16.72	
633-00-LA	Utilities LA	7/18/16	6/14 TO 7/14/16	PJ	THE GAS CO.	14.79	
633-00-LA	Utilities LA	8/16/16	7/14 TO 8/12/16	PJ	THE GAS CO.	15.34	
633-00-LA	Utilities LA	9/15/16	8/12 TO 9/13/16	PJ	THE GAS CO.	16.85	
633-00-LA	Utilities LA	10/13/16	9/13 TO 10/10/16	PJ	THE GAS CO.	13.32	
633-00-LA	Utilities LA	11/14/16	10/10 TO 11/9/16	PJ	THE GAS CO.	15.86	
633-00-LA	Utilities LA	12/13/16	11/9 TO 12/9/16	PJ	THE GAS CO.	14.79	
633-00-LA	Utilities LA	1/3/17	12/9 to 1/11/17	PJ	THE GAS CO.	16.27	
633-00-LA	Utilities LA	2/12/17	1/11 TO 2/9/17	PJ	THE GAS CO.	15.29	
633-00-LA	Utilities LA	3/15/17	2/9 TO 3/13/17	PJ	THE GAS CO.	15.78	
633-00-LA	Utilities LA	4/13/17	3/13 TO 4/10/17	PJ	THE GAS CO.	13.81	
633-00-LA	Utilities LA	5/12/17	4/10 TO 5/10/17	PJ	THE GAS CO.	15.83	
633-00-LA	Utilities LA	6/13/17	5/1 TO 6/9/17	PJ	THE GAS CO.	14.79	
633-00-LA	Utilities LA	7/13/17	6/9 to 7/11/17	PJ	THE GAS CO.	31.63	
633-00-LA	Utilities LA	9/12/17	8/9 TO 9/8/17	PJ	THE GAS CO.	14.30	
633-00-LA	Utilities LA	10/11/17	9/8 TO 10/9/17	PJ	THE GAS CO.	16.20	
633-00-LA	Utilities LA	11/13/17	10/9 TO 11/9/17	PJ	THE GAS CO.	15.29	
633-00-LA	Utilities LA	12/13/17	11/9 - 12/11/17	PJ	THE GAS CO.	15.78	
633-00-LA	Utilities LA	1/16/18	12/11 - 1/11/18	PJ	THE GAS CO.	16.21	
633-00-LA	Utilities LA	2/13/18	1/11 to 2/9/18	PJ	THE GAS CO.	14.30	
633-00-LA	Utilities LA	3/15/18	2/9 TO 3/13/18	PJ	THE GAS CO.	31.11	
633-00-LA	Utilities LA	4/13/18	3/13 TO 4/11/18	PJ	THE GAS CO.	14.30	
633-00-LA	Utilities LA	6/13/18	5/10 - 6/11/18	PJ	THE GAS CO.	16.65	
633-00-LA	Utilities LA	7/13/18	6/11 TO 7/11/18	PJ	THE GAS CO.	14.79	
633-00-LA	Utilities LA	7/31/18	7/11 - 8/9/18	PJ	THE GAS CO.	14.30	
633-00-LA	Utilities LA	9/12/18	8/9 to 9/10/18	PJ	THE GAS CO.	16.90	
633-00-LA	Utilities LA	10/12/18	9/10-10/10/18	PJ	THE GAS CO.	14.79	
633-00-LA	Utilities LA	2/17/09	102731	CDJ	THE GAS CO. - 17620087001	10.98	

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633-00-LA	Utilities LA	3/28/10	3/6 TO 4/5	PJ	TIME WARNER CABLE	135.06	
633-00-LA	Utilities LA	3/28/10	4/6 to 5/5	PJ	TIME WARNER CABLE	139.37	
633-00-LA	Utilities LA	4/28/10	4/28/10	PJ	TIME WARNER CABLE	139.30	
633-00-LA	Utilities LA	5/28/10	5/28/10	PJ	TIME WARNER CABLE	139.30	
633-00-LA	Utilities LA	11/3/10	5102422-Time Warner	GENJ	Time Warner Cable Refund		176.76

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
717-01-LA	Telephone - other LA	1/11/06	1/11/06	PJ	SBC CALIFORNIA	301.91	
717-01-LA	Telephone - other LA	1/16/06	2722729189	PJ	AVAYA, INC.	174.81	
717-01-LA	Telephone - other LA	1/19/06	1/19/06	PJ	AT & T	147.32	
717-01-LA	Telephone - other LA	1/20/06	1/20/06	PJ	SBC CALIFORNIA	56.53	
717-01-LA	Telephone - other LA	2/11/06	2/11	PJ	AT & T	660.58	
717-01-LA	Telephone - other LA	2/16/06	2723064811	PJ	AVAYA, INC.	174.81	
717-01-LA	Telephone - other LA	2/19/06	2/19/06	PJ	AT & T	147.32	
717-01-LA	Telephone - other LA	2/20/06	2/20	PJ	AT & T	74.40	
717-01-LA	Telephone - other LA	3/11/06	3/11/06	PJ	SBC CALIFORNIA	778.57	
717-01-LA	Telephone - other LA	3/16/06	2723246997	PJ	AVAYA, INC.	175.87	
717-01-LA	Telephone - other LA	3/19/06	3/19/06	PJ	AT & T	147.32	
717-01-LA	Telephone - other LA	3/20/06	3/20/06	PJ	SBC CALIFORNIA	84.76	
717-01-LA	Telephone - other LA	4/11/06	4/11	PJ	AT & T	612.84	
717-01-LA	Telephone - other LA	4/20/06	4/20	PJ	AT & T	84.76	
717-01-LA	Telephone - other LA	5/11/06	5/11	PJ	AT & T	687.93	
717-01-LA	Telephone - other LA	5/19/06	5/19/06	PJ	AT & T	311.93	
717-01-LA	Telephone - other LA	6/9/06	305881	PJ	AVAYA, INC.	660.08	
717-01-LA	Telephone - other LA	6/11/06	6/11	PJ	AT & T	735.09	
717-01-LA	Telephone - other LA	6/11/06	6-11-06	PJ	AT & T	370.80	
717-01-LA	Telephone - other LA	6/19/06	6/19/06	PJ	AT & T	155.42	
717-01-LA	Telephone - other LA	6/20/06	6/20	PJ	AT & T	170.79	
717-01-LA	Telephone - other LA	7/11/06	7/11	PJ	AT & T	576.56	
717-01-LA	Telephone - other LA	7/11/06	7/11/06	PJ	AT & T	74.40	
717-01-LA	Telephone - other LA	7/19/06	7/19/06	PJ	AT & T	310.74	
717-01-LA	Telephone - other LA	7/20/06	7/20	PJ	AT & T	84.76	
717-01-LA	Telephone - other LA	7/24/06	2723420831	PJ	AVAYA, INC.	175.87	
717-01-LA	Telephone - other LA	7/24/06	2723582448	PJ	AVAYA, INC.	351.74	
717-01-LA	Telephone - other LA	7/24/06	2723872818	PJ	AVAYA, INC.	1,167.00	
717-01-LA	Telephone - other LA	8/11/06	8/11	PJ	AT & T	71.29	
717-01-LA	Telephone - other LA	8/11/06	8/11/06	PJ	AT & T	550.78	
717-01-LA	Telephone - other LA	8/20/06	8/20	PJ	AT & T	82.25	
717-01-LA	Telephone - other LA	9/11/06	9/11	PJ	AT & T	78.13	
717-01-LA	Telephone - other LA	9/11/06	9/11/06	PJ	AT & T	636.14	
717-01-LA	Telephone - other LA	9/19/06	9/19/06	PJ	AT & T	150.66	
717-01-LA	Telephone - other LA	9/20/06	9/20/06	PJ	AT & T	82.25	
717-01-LA	Telephone - other LA	10/11/06	10/11	PJ	AT & T	73.39	
717-01-LA	Telephone - other LA	10/11/06	10/11/06	PJ	AT & T	588.59	
717-01-LA	Telephone - other LA	10/19/06	10/19/06	PJ	AT & T	152.65	
717-01-LA	Telephone - other LA	10/20/06	10/20	PJ	AT & T	82.25	
717-01-LA	Telephone - other LA	10/25/06	6049461	PJ	AT & T	4,633.35	
717-01-LA	Telephone - other LA	11/4/06	2724566639	PJ	AVAYA, INC.	9.95	
717-01-LA	Telephone - other LA	11/11/06	11/11	PJ	AT & T	67.02	
717-01-LA	Telephone - other LA	11/11/06	11/11/06	PJ	AT & T	484.43	
717-01-LA	Telephone - other LA	11/19/06	11/19/06	PJ	AT & T	153.29	
717-01-LA	Telephone - other LA	11/20/06	11/20	PJ	AT & T	82.13	
717-01-LA	Telephone - other LA	11/26/06	11/26/06	PJ	PURCHASE POWER	89.10	
717-01-LA	Telephone - other LA	12/4/06	2724723229	PJ	AVAYA, INC.	192.29	
717-01-LA	Telephone - other LA	12/11/06	12/11	PJ	AT & T	723.05	
717-01-LA	Telephone - other LA	12/11/06	12/11/06	PJ	AT & T	69.81	
717-01-LA	Telephone - other LA	12/19/06	12/19/06	PJ	AT & T	152.34	
717-01-LA	Telephone - other LA	12/20/06	12/20	PJ	AT & T	82.13	
717-01-LA	Telephone - other LA	12/23/06	4437187-0	PJ	TELEPACIFIC COMMUNICATIONS PROJECT # 6049461 - Advance for custom work: Relocate MPOE@ 8440 S.	2,263.13	
717-01-LA	Telephone - other LA	12/31/06	RJE-AT&T	GENJ	Alameda St.		4,633.35
717-01-LA	Telephone - other LA	1/4/07	2724886796	PJ	AVAYA, INC.	12.51	

# Jack Engle and Co

## General Ledger

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
717-01-LA	Telephone - other LA	1/11/07	1/11	PJ	AT & T	1,367.11	
717-01-LA	Telephone - other LA	1/11/07	1/11/07	PJ	AT & T	74.80	
717-01-LA	Telephone - other LA	1/16/07	06-753	PJ	MILLS COMMUNICATIONS, INC.	137.50	
717-01-LA	Telephone - other LA	1/19/07	1/19/07	PJ	AT & T	152.55	
717-01-LA	Telephone - other LA	1/20/07	1/20	PJ	AT & T	82.13	
717-01-LA	Telephone - other LA	1/23/07	4643082-0	PJ	TELEPACIFIC COMMUNICATIONS	2,109.15	
717-01-LA	Telephone - other LA	2/11/07	2-11-07	PJ	AT & T	74.83	
717-01-LA	Telephone - other LA	2/13/07	549637	CDJ	JOSEPH HERNANDEZ - PHONE REIMBURSEMENT	16.85	
717-01-LA	Telephone - other LA	2/19/07	2/19/07	PJ	AT & T	152.55	
717-01-LA	Telephone - other LA	2/20/07	2/20/07	PJ	AT & T	82.13	
717-01-LA	Telephone - other LA	2/23/07	4750501-0	PJ	TELEPACIFIC COMMUNICATIONS	1,341.88	
717-01-LA	Telephone - other LA	3/11/07	3/11	PJ	AT & T	75.95	
717-01-LA	Telephone - other LA	3/20/07	3/20	PJ	AT & T	82.13	
717-01-LA	Telephone - other LA	3/23/07	4956790-0	PJ	TELEPACIFIC COMMUNICATIONS	1,075.59	
717-01-LA	Telephone - other LA	3/27/07	3/27	PJ	AT & T	82.13	
717-01-LA	Telephone - other LA	3/31/07	SMD	GENJ	AT&T MAR 06 - JAN 07		341.01
717-01-LA	Telephone - other LA	4/11/07	4/11/07	PJ	AT & T	74.78	
717-01-LA	Telephone - other LA	4/23/07	5119287-0	PJ	TELEPACIFIC COMMUNICATIONS	1,231.43	
717-01-LA	Telephone - other LA	4/24/07	6712142174	GENJ	AT&T - REFUND		82.13
717-01-LA	Telephone - other LA	5/3/07	6712252037-AT&T	GENJ	AT & T - REFUND		1,019.32
717-01-LA	Telephone - other LA	5/11/07	5/11/07	PJ	AT & T	150.91	
717-01-LA	Telephone - other LA	5/14/07	6712365093-AT&T	GENJ	AT&T-refund		305.10
717-01-LA	Telephone - other LA	5/14/07	5/14/07	PJ	AT & T	117.97	
717-01-LA	Telephone - other LA	5/23/07	5248374-0	PJ	TELEPACIFIC COMMUNICATIONS	1,244.96	
717-01-LA	Telephone - other LA	6/7/07	6712579389-AT&T	GENJ	AT&T		103.93
717-01-LA	Telephone - other LA	6/11/07	6/11/07	PJ	AT & T	0.20	
717-01-LA	Telephone - other LA	6/23/07	5426342-0	PJ	TELEPACIFIC COMMUNICATIONS	1,181.17	
717-01-LA	Telephone - other LA	7/11/07	7/11/07	PJ	AT & T	298.41	
717-01-LA	Telephone - other LA	7/18/07	06-1928	PJ	MILLS COMMUNICATIONS, INC.	55.00	
717-01-LA	Telephone - other LA	7/23/07	5595520-0	PJ	TELEPACIFIC COMMUNICATIONS	1,128.89	
717-01-LA	Telephone - other LA	8/2/07	06-2032	PJ	MILLS COMMUNICATIONS, INC.	110.00	
717-01-LA	Telephone - other LA	8/11/07	8/11/07	PJ	AT & T	290.48	
717-01-LA	Telephone - other LA	8/20/07	8/20	PJ	NCO FINANACIAL SYSTEM	322.32	
717-01-LA	Telephone - other LA	8/23/07	5778961-0	PJ	TELEPACIFIC COMMUNICATIONS	1,189.26	
717-01-LA	Telephone - other LA	9/5/07	07-125	PJ	MILLS COMMUNICATIONS, INC.	78.88	
717-01-LA	Telephone - other LA	9/11/07	9/11/07	PJ	AT & T	204.66	
717-01-LA	Telephone - other LA	9/23/07	5955690-0	PJ	TELEPACIFIC COMMUNICATIONS	1,211.07	
717-01-LA	Telephone - other LA	10/9/07	07-30	PJ	MILLS COMMUNICATIONS, INC.	1,293.03	
717-01-LA	Telephone - other LA	10/11/07	10/11/07	PJ	AT & T	204.64	
717-01-LA	Telephone - other LA	10/15/07	07-354	PJ	MILLS COMMUNICATIONS, INC.	577.76	
717-01-LA	Telephone - other LA	10/23/07	6149668-0	PJ	TELEPACIFIC COMMUNICATIONS	1,158.59	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
717-01-LA	Telephone - other LA	10/29/07	07-419	PJ	MILLS COMMUNICATIONS, INC.	90.00	
717-01-LA	Telephone - other LA	11/11/07	11/11/07	PJ	AT & T	211.70	
717-01-LA	Telephone - other LA	11/23/07	6360974-0	PJ	TELEPACIFIC COMMUNICATIONS	1,167.65	
717-01-LA	Telephone - other LA	11/30/07	555100-V	CDJ	MILLS COMMUNICATIONS, INC.		90.00
717-01-LA	Telephone - other LA	12/11/07	12-11-07	PJ	AT & T	207.63	
717-01-LA	Telephone - other LA	12/23/07	6573928-0	PJ	TELEPACIFIC COMMUNICATIONS	1,162.83	
717-01-LA	Telephone - other LA	12/31/07	ADJ-28	CDJ	TELEPACIFIC COMMUNICATIONS		2,263.13
717-01-LA	Telephone - other LA	1/11/08	1/11/08	PJ	AT & T	207.31	
717-01-LA	Telephone - other LA	1/23/08	6814545-0	PJ	TELEPACIFIC COMMUNICATIONS	1,122.79	
717-01-LA	Telephone - other LA	2/11/08	2-11-08	PJ	AT & T	202.63	
717-01-LA	Telephone - other LA	2/23/08	7046304-0	PJ	TELEPACIFIC COMMUNICATIONS	1,150.16	
717-01-LA	Telephone - other LA	3/7/08	3/7	PJ	MILLS COMMUNICATIONS, INC.	370.14	
717-01-LA	Telephone - other LA	3/11/08	3/11/08	PJ	AT & T	208.59	
717-01-LA	Telephone - other LA	3/18/08	07-1226	PJ	MILLS COMMUNICATIONS, INC.	245.12	
717-01-LA	Telephone - other LA	3/23/08	7255130-0	PJ	TELEPACIFIC COMMUNICATIONS	1,165.68	
717-01-LA	Telephone - other LA	4/11/08	4/11/08	PJ	AT & T	227.81	
717-01-LA	Telephone - other LA	4/23/08	7472351-0	PJ	TELEPACIFIC COMMUNICATIONS	1,129.31	
717-01-LA	Telephone - other LA	5/11/08	4/11 to 5/10/08	PJ	AT & T	250.08	
717-01-LA	Telephone - other LA	5/23/08	7716298-0	PJ	TELEPACIFIC COMMUNICATIONS	1,122.85	
717-01-LA	Telephone - other LA	6/11/08	6/11/08	PJ	AT & T	200.92	
717-01-LA	Telephone - other LA	6/19/08	07-1836	PJ	MILLS COMMUNICATIONS, INC.	125.00	
717-01-LA	Telephone - other LA	6/23/08	07-1845	PJ	MILLS COMMUNICATIONS, INC.	62.50	
717-01-LA	Telephone - other LA	6/23/08	8112955-0	PJ	TELEPACIFIC COMMUNICATIONS	1,116.54	
717-01-LA	Telephone - other LA	7/3/08	070308	PJ	AT & T	325.56	
717-01-LA	Telephone - other LA	7/11/08	6/11 - 7/10	PJ	AT & T	228.98	
717-01-LA	Telephone - other LA	7/23/08	8512945-0	PJ	TELEPACIFIC COMMUNICATIONS	1,092.64	
717-01-LA	Telephone - other LA	8/11/08	8/11/08	PJ	AT & T	229.08	
717-01-LA	Telephone - other LA	8/23/08	8884012-0	PJ	TELEPACIFIC COMMUNICATIONS	1,107.92	
717-01-LA	Telephone - other LA	9/11/08	9/11/08	PJ	AT & T	228.85	
717-01-LA	Telephone - other LA	9/23/08	9454012-0	PJ	TELEPACIFIC COMMUNICATIONS	1,082.77	
717-01-LA	Telephone - other LA	9/30/08	08-284	PJ	MILLS COMMUNICATIONS, INC.	62.50	
717-01-LA	Telephone - other LA	10/11/08	10/11/08	PJ	AT & T	201.35	
717-01-LA	Telephone - other LA	10/23/08	9987769-0	PJ	TELEPACIFIC COMMUNICATIONS	1,097.33	
717-01-LA	Telephone - other LA	11/11/08	11/11/08	PJ	AT & T	203.85	
717-01-LA	Telephone - other LA	11/14/08	08-543	PJ	MILLS COMMUNICATIONS, INC.	62.50	
717-01-LA	Telephone - other LA	11/15/08	10/16-11/15/08	PJ	AT & T MOBILITY	305.44	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
717-01-LA	Telephone - other LA	11/18/08	11/18/08	PJ	AMERICAN EXPRESS CORP. ACCT.	372.63	
717-01-LA	Telephone - other LA	11/23/08	10521969-0	PJ	TELEPACIFIC COMMUNICATIONS	1,085.52	
717-01-LA	Telephone - other LA	12/11/08	323 589-8068 192 2	PJ	AT & T	425.49	
717-01-LA	Telephone - other LA	12/23/08	11074868-0	PJ	TELEPACIFIC COMMUNICATIONS	1,155.25	
717-01-LA	Telephone - other LA	12/28/08	Dec '08	PJ	AT & T	83.66	
717-01-LA	Telephone - other LA	12/30/08	ADJ	CDJ	AT & T		203.85
717-01-LA	Telephone - other LA	1/11/09	011109	PJ	AT & T	191.07	
717-01-LA	Telephone - other LA	1/13/09	102170	CDJ	AT & T - 875422967	557.66	
717-01-LA	Telephone - other LA	1/23/09	11377322-0	PJ	TELEPACIFIC COMMUNICATIONS	1,089.65	
717-01-LA	Telephone - other LA	2/11/09	1/11/09-2/10/09	PJ	AT & T	193.67	
717-01-LA	Telephone - other LA	2/17/09	021709	PJ	AMERICAN EXPRESS CORP. ACCT.	256.00	
717-01-LA	Telephone - other LA	2/23/09	11805177-0	PJ	TELEPACIFIC COMMUNICATIONS	1,072.93	
717-01-LA	Telephone - other LA	3/11/09	031109	PJ	AT & T	193.64	
717-01-LA	Telephone - other LA	3/23/09	12349692-0	PJ	TELEPACIFIC COMMUNICATIONS	997.12	
717-01-LA	Telephone - other LA	3/28/09	3/28/09	PJ	AT & T	105.20	
717-01-LA	Telephone - other LA	4/7/09	040709	PJ	AT & T	43.62	
717-01-LA	Telephone - other LA	4/11/09	4/11/09	PJ	AT & T	193.45	
717-01-LA	Telephone - other LA	4/23/09	12775735-0	PJ	TELEPACIFIC COMMUNICATIONS	1,033.49	
717-01-LA	Telephone - other LA	4/28/09	4/28/09	PJ	AT & T	168.21	
717-01-LA	Telephone - other LA	5/11/09	5/11/09	PJ	AT & T	193.60	
717-01-LA	Telephone - other LA	5/13/09	08-1602	PJ	MILLS COMMUNICATIONS, INC.	93.75	
717-01-LA	Telephone - other LA	5/23/09	13359755-0	PJ	TELEPACIFIC COMMUNICATIONS	1,029.22	
717-01-LA	Telephone - other LA	5/28/09	5/28/09	PJ	AT & T	160.53	
717-01-LA	Telephone - other LA	6/11/09	6/11/09	PJ	AT & T	193.60	
717-01-LA	Telephone - other LA	6/23/09	13944239-0	PJ	TELEPACIFIC COMMUNICATIONS	1,019.74	
717-01-LA	Telephone - other LA	6/28/09	6/28/09	PJ	AT & T	162.77	
717-01-LA	Telephone - other LA	7/11/09	7/11/09	PJ	AT & T	203.67	
717-01-LA	Telephone - other LA	7/23/09	14502762-0	PJ	TELEPACIFIC COMMUNICATIONS	1,015.18	
717-01-LA	Telephone - other LA	7/28/09	7/28/09	PJ	AT & T	167.86	
717-01-LA	Telephone - other LA	8/11/09	8/11/09	PJ	AT & T	201.29	
717-01-LA	Telephone - other LA	8/23/09	15096227-0	PJ	TELEPACIFIC COMMUNICATIONS	1,012.49	
717-01-LA	Telephone - other LA	8/26/09	8/26/09	PJ	MILLS COMMUNICATIONS, INC.	430.90	
717-01-LA	Telephone - other LA	8/28/09	8/28	PJ	AT & T	160.99	
717-01-LA	Telephone - other LA	9/2/09	9/2/09	PJ	D.T.S. OF AMERICA	318.63	
717-01-LA	Telephone - other LA	9/4/09	09-113	PJ	MILLS COMMUNICATIONS, INC.	125.00	
717-01-LA	Telephone - other LA	9/11/09	9/11/09	PJ	AT & T	193.77	
717-01-LA	Telephone - other LA	9/23/09	15667972-0	PJ	TELEPACIFIC COMMUNICATIONS	1,061.63	
717-01-LA	Telephone - other LA	9/28/09	9/28/09	PJ	AT & T	163.30	
717-01-LA	Telephone - other LA	10/11/09	10/11/09	PJ	AT & T	193.75	
717-01-LA	Telephone - other LA	10/23/09	16232403-0	PJ	TELEPACIFIC COMMUNICATIONS	1,043.28	
717-01-LA	Telephone - other LA	10/28/09	10/28/09	PJ	AT & T	160.92	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
717-01-LA	Telephone - other LA	11/11/09	11/11/09	PJ	AT & T	193.71	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	11/23/09	16840496-0	PJ	COMMUNICATIONS	1,083.00	
717-01-LA	Telephone - other LA	11/30/09	ADJ-TO VOID	CDJ	AT & T		43.62
717-01-LA	Telephone - other LA	12/1/09	11/28	PJ	AT & T	167.22	
717-01-LA	Telephone - other LA	12/11/09	12/11/09	PJ	AT & T	193.78	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	12/23/09	17448784-0	PJ	COMMUNICATIONS	1,034.51	
717-01-LA	Telephone - other LA	12/28/09	12/28/09	PJ	AT & T	168.10	
717-01-LA	Telephone - other LA	1/11/10	1/11/10	PJ	AT & T	195.55	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	1/23/10	18068207-0	PJ	COMMUNICATIONS	1,048.03	
717-01-LA	Telephone - other LA	1/28/10	1/28/10	PJ	AT & T	165.42	
717-01-LA	Telephone - other LA	2/17/10	2/6 to 3/5	PJ	TIME WARNER CABLE	200.45	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	2/23/10	18659046-0	PJ	COMMUNICATIONS	1,029.53	
717-01-LA	Telephone - other LA	2/28/10	2/28/10	PJ	AT & T	297.34	
717-01-LA	Telephone - other LA	3/28/10	3/28/10	PJ	AT & T	275.65	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	4/14/10	19262078-0	PJ	COMMUNICATIONS	1,029.43	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	4/23/10	19905330-0	PJ	COMMUNICATIONS	1,103.43	
717-01-LA	Telephone - other LA	4/28/10	4/28/10	PJ	AT & T	278.76	
717-01-LA	Telephone - other LA	5/16/10	5/16/10	PJ	AT & T	284.44	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	5/23/10	20551080-0	PJ	COMMUNICATIONS	1,027.29	
717-01-LA	Telephone - other LA	5/28/10	05/28/10	PJ	AT & T	288.35	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	6/23/10	21132943-0	PJ	COMMUNICATIONS	1,050.53	
717-01-LA	Telephone - other LA	6/28/10	6/28/10	PJ	AT & T	174.34	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	7/23/10	21771864-0	PJ	COMMUNICATIONS	1,017.31	
717-01-LA	Telephone - other LA	7/28/10	7/28/10	PJ	AT & T	115.54	
					AMERICAN EXPRESS CORP.		
717-01-LA	Telephone - other LA	8/19/10	8/19/10	PJ	ACCT.	801.18	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	8/23/10	22438224-0	PJ	COMMUNICATIONS	1,025.32	
717-01-LA	Telephone - other LA	8/28/10	7/28 T 8/27/10	PJ	AT & T	100.84	
717-01-LA	Telephone - other LA	9/11/10	9/11/10	PJ	AT & T	380.63	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	9/23/10	23109670-0	PJ	COMMUNICATIONS	1,077.29	
717-01-LA	Telephone - other LA	10/1/10	9/28/10	PJ	AT & T	105.22	
717-01-LA	Telephone - other LA	10/11/10	10/11/10	PJ	AT & T	200.48	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	10/23/10	23772591-0	PJ	COMMUNICATIONS	1,029.01	
717-01-LA	Telephone - other LA	10/28/10	10/28/10	PJ	AT & T	100.22	
717-01-LA	Telephone - other LA	11/3/10	11/3/10	PJ	AT & T	286.17	
717-01-LA	Telephone - other LA	11/11/10	11/11/10	PJ	AT & T	200.38	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	11/23/10	24430204-0	PJ	COMMUNICATIONS	1,050.39	
717-01-LA	Telephone - other LA	11/28/10	11/28/10	PJ	AT & T	103.62	
					MILLS COMMUNICATIONS,		
717-01-LA	Telephone - other LA	11/30/10	10-530	PJ	INC.	125.00	
717-01-LA	Telephone - other LA	12/11/10	12/11/10	PJ	AT & T	202.55	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	12/23/10	25114018-0	PJ	COMMUNICATIONS	1,036.71	
717-01-LA	Telephone - other LA	12/28/10	12/28/10	PJ	AT & T	111.41	
717-01-LA	Telephone - other LA	12/31/10	ADJ2	CDJ	AT & T		284.44

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Filter Criteria includes: 1) IDs from 717-01-LA to 717-01-LA. Report order is by ID. Report is printed with shor

Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
717-01-LA	Telephone - other LA	1/11/11	1/11/11	PJ	AT & T	205.67	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	1/23/11	25805560-0	PJ	COMMUNICATIONS	1,041.28	
717-01-LA	Telephone - other LA	1/28/11	1/28/11	PJ	AT & T	108.68	
717-01-LA	Telephone - other LA	2/11/11	2/11/11	PJ	AT & T	205.88	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	2/23/11	26503250-0	PJ	COMMUNICATIONS	1,032.59	
717-01-LA	Telephone - other LA	2/28/11	2/28/11	PJ	AT & T	110.18	
717-01-LA	Telephone - other LA	3/11/11	3/11/11	PJ	AT & T	205.88	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	3/23/11	27202056-0	PJ	COMMUNICATIONS	1,059.63	
717-01-LA	Telephone - other LA	3/28/11	3/28/11	PJ	AT & T	109.10	
717-01-LA	Telephone - other LA	4/11/11	4/11/11	PJ	AT & T	205.85	
					AMERICAN EXPRESS CORP.		
717-01-LA	Telephone - other LA	4/18/11	4/18/11	PJ	ACCT.	57.03	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	4/23/11	27910561-0	PJ	COMMUNICATIONS	1,030.41	
717-01-LA	Telephone - other LA	4/28/11	4/28/11	PJ	AT & T	118.09	
717-01-LA	Telephone - other LA	5/11/11	5/11/11	PJ	AT & T	205.71	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	5/23/11	28716807-0	PJ	COMMUNICATIONS	1,069.12	
717-01-LA	Telephone - other LA	5/28/11	5/28/11	PJ	AT & T	107.32	
717-01-LA	Telephone - other LA	6/10/11	6-11-11	PJ	AT & T	205.71	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	6/23/11	29334305-0	PJ	COMMUNICATIONS	1,032.93	
717-01-LA	Telephone - other LA	6/28/11	6/28/11	PJ	AT & T	113.21	
717-01-LA	Telephone - other LA	7/11/11	7-11-11	PJ	AT & T	205.69	
717-01-LA	Telephone - other LA	7/15/11	875422967X07232011	PJ	AT & T	339.46	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	7/23/11	30065177-0	PJ	COMMUNICATIONS	1,026.21	
717-01-LA	Telephone - other LA	8/1/11	7-28-11	PJ	AT & T	109.11	
717-01-LA	Telephone - other LA	8/1/11	7-31-11	PJ	AT & T	50.96	
717-01-LA	Telephone - other LA	8/11/11	8-11-11	PJ	AT & T	210.75	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	8/23/11	30803506-0	PJ	COMMUNICATIONS	1,017.80	
717-01-LA	Telephone - other LA	8/28/11	8/28/11	PJ	AT & T	122.57	
717-01-LA	Telephone - other LA	8/29/11	8-15-11	PJ	AT & T	240.65	
					MILLS COMMUNICATIONS,		
717-01-LA	Telephone - other LA	9/6/11	11-102	PJ	INC.	7,800.00	
717-01-LA	Telephone - other LA	9/11/11	9/11/11	PJ	AT & T	210.73	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	9/23/11	31550555-0	PJ	COMMUNICATIONS	1,021.00	
717-01-LA	Telephone - other LA	9/28/11	9/28/11	PJ	AT & T	108.07	
717-01-LA	Telephone - other LA	10/4/11	AT&T-94731093	GENJ	AT&T-Reimbursement		28.25
717-01-LA	Telephone - other LA	10/11/11	10/11/11	PJ	AT & T	210.78	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	10/23/11	32285149-0	PJ	COMMUNICATIONS	1,026.43	
717-01-LA	Telephone - other LA	10/28/11	10/28/11	PJ	AT & T	108.84	
717-01-LA	Telephone - other LA	11/11/11	11/11/11	PJ	AT & T	210.91	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	11/23/11	33097272-0	PJ	COMMUNICATIONS	2,671.96	
717-01-LA	Telephone - other LA	11/28/11	11/28/11	PJ	AT & T	108.59	
717-01-LA	Telephone - other LA	12/11/11	12/11/11	PJ	AT & T	213.44	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	12/23/11	33682194-0	PJ	COMMUNICATIONS	2,050.00	
717-01-LA	Telephone - other LA	12/28/11	12/28/11	PJ	AT & T	119.30	
717-01-LA	Telephone - other LA	12/31/11	ADJ1	CDJ	AT & T		50.96
717-01-LA	Telephone - other LA	1/11/12	1/11/12	PJ	AT & T	218.60	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
717-01-LA	Telephone - other LA	1/23/12	34446566-0	PJ	TELEPACIFIC COMMUNICATIONS	2,508.35	
717-01-LA	Telephone - other LA	1/28/12	1/28/12	PJ	AT & T	120.96	
717-01-LA	Telephone - other LA	2/11/12	2/11/12	PJ	AT & T	218.79	
717-01-LA	Telephone - other LA	2/17/12	2/17/12	PJ	AMERICAN EXPRESS CORP. ACCT. - MIRACLE	100.08	
717-01-LA	Telephone - other LA	2/23/12	35082992-0	PJ	TELEPACIFIC COMMUNICATIONS	1,110.71	
717-01-LA	Telephone - other LA	2/28/12	2/28/12	PJ	AT & T	121.41	
717-01-LA	Telephone - other LA	3/11/12	3/11/12	PJ	AT & T	218.79	
717-01-LA	Telephone - other LA	3/23/12	3580472-0	PJ	TELEPACIFIC COMMUNICATIONS	1,227.06	
717-01-LA	Telephone - other LA	3/28/12	323-583-6403	PJ	AT & T	121.22	
717-01-LA	Telephone - other LA	4/11/12	4/11/12	PJ	AT & T	218.77	
717-01-LA	Telephone - other LA	4/23/12	36534592-0	PJ	TELEPACIFIC COMMUNICATIONS	1,094.94	
717-01-LA	Telephone - other LA	4/28/12	4/28/12	PJ	AT & T	120.70	
717-01-LA	Telephone - other LA	5/7/12	11-1360	PJ	MILLS COMMUNICATIONS, INC.	73.94	
717-01-LA	Telephone - other LA	5/11/12	5/11/12	PJ	AT & T	218.73	
717-01-LA	Telephone - other LA	5/23/12	37268233-0	PJ	TELEPACIFIC COMMUNICATIONS	1,238.88	
717-01-LA	Telephone - other LA	5/28/12	5/28/12	PJ	AT & T	120.61	
717-01-LA	Telephone - other LA	6/11/12	6/11/12	PJ	AT & T	218.73	
717-01-LA	Telephone - other LA	6/23/12	38007425-0	PJ	TELEPACIFIC COMMUNICATIONS	1,279.72	
717-01-LA	Telephone - other LA	6/30/12	adj34	CDJ	TELEPACIFIC COMMUNICATIONS		2,671.96
717-01-LA	Telephone - other LA	7/1/12	6/28/12	PJ	AT & T	120.43	
717-01-LA	Telephone - other LA	7/11/12	7/11/12	PJ	AT & T	218.92	
717-01-LA	Telephone - other LA	7/23/12	38745364-0	PJ	TELEPACIFIC COMMUNICATIONS	1,220.54	
717-01-LA	Telephone - other LA	7/28/12	7/28/12	PJ	AT & T	121.64	
717-01-LA	Telephone - other LA	8/11/12	8/11/12	PJ	AT & T	219.35	
717-01-LA	Telephone - other LA	8/23/12	39432487-0	PJ	TELEPACIFIC COMMUNICATIONS	1,237.35	
717-01-LA	Telephone - other LA	8/28/12	8/28/12	PJ	AT & T	121.19	
717-01-LA	Telephone - other LA	9/11/12	9/11/12	PJ	AT & T	226.53	
717-01-LA	Telephone - other LA	9/23/12	40196412-0	PJ	TELEPACIFIC COMMUNICATIONS	1,227.19	
717-01-LA	Telephone - other LA	9/28/12	9/28/12	PJ	AT & T	137.22	
717-01-LA	Telephone - other LA	10/11/12	10/11/12	PJ	AT & T	224.78	
717-01-LA	Telephone - other LA	10/23/12	40942948-0	PJ	TELEPACIFIC COMMUNICATIONS	1,280.75	
717-01-LA	Telephone - other LA	10/28/12	10/28/12	PJ	AT & T	135.54	
717-01-LA	Telephone - other LA	11/11/12	11/11/12	PJ	AT & T	224.91	
717-01-LA	Telephone - other LA	11/23/12	41721606-0	PJ	TELEPACIFIC COMMUNICATIONS	1,237.33	
717-01-LA	Telephone - other LA	11/28/12	11/28/12	PJ	AT & T	129.86	
717-01-LA	Telephone - other LA	12/11/12	12/11/12	PJ	AT & T	225.25	
717-01-LA	Telephone - other LA	12/23/12	42527571-0	PJ	TELEPACIFIC COMMUNICATIONS	1,253.59	
717-01-LA	Telephone - other LA	12/28/12	12/28/12	PJ	AT & T	130.57	
717-01-LA	Telephone - other LA	1/11/13	1/11/13	PJ	AT & T	225.20	
717-01-LA	Telephone - other LA	1/23/13	43315743-0	PJ	TELEPACIFIC COMMUNICATIONS	1,206.58	
717-01-LA	Telephone - other LA	1/28/13	1/28/13	PJ	AT & T	135.37	
717-01-LA	Telephone - other LA	2/11/13	2/11/13	PJ	AT & T	240.26	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
717-01-LA	Telephone - other LA	2/23/13	44111268-0	PJ	TELEPACIFIC COMMUNICATIONS	1,216.11	
717-01-LA	Telephone - other LA	2/28/13	2/28/13	PJ	AT & T	151.27	
717-01-LA	Telephone - other LA	3/11/13	3/11/13	PJ	AT & T	250.50	
717-01-LA	Telephone - other LA	3/23/13	44910144-0	PJ	TELEPACIFIC COMMUNICATIONS	1,259.18	
717-01-LA	Telephone - other LA	3/28/13	3/28/13	PJ	AT & T	153.00	
717-01-LA	Telephone - other LA	4/11/13	4/11/13	PJ	AT & T	250.49	
717-01-LA	Telephone - other LA	4/23/13	45717164-0	PJ	TELEPACIFIC COMMUNICATIONS	1,247.16	
717-01-LA	Telephone - other LA	4/28/13	4/28/13	PJ	AT & T	153.46	
717-01-LA	Telephone - other LA	5/11/13	5/11/13	PJ	AT & T	250.45	
717-01-LA	Telephone - other LA	5/23/13	46524841-0	PJ	TELEPACIFIC COMMUNICATIONS	1,274.39	
717-01-LA	Telephone - other LA	5/28/13	5/28/13	PJ	AT & T	152.92	
717-01-LA	Telephone - other LA	6/11/13	6/11/13	PJ	AT & T	250.45	
717-01-LA	Telephone - other LA	6/23/13	47343069-0	PJ	TELEPACIFIC COMMUNICATIONS	1,245.47	
717-01-LA	Telephone - other LA	6/28/13	6/28/13	PJ	AT & T	152.37	
717-01-LA	Telephone - other LA	7/11/13	7/11/13	PJ	AT & T	250.45	
717-01-LA	Telephone - other LA	7/23/13	48163432-0	PJ	TELEPACIFIC COMMUNICATIONS	1,248.69	
717-01-LA	Telephone - other LA	8/1/13	7/28/13	PJ	AT & T	154.47	
717-01-LA	Telephone - other LA	8/11/13	8/11/13	PJ	AT & T	252.51	
717-01-LA	Telephone - other LA	8/23/13	49002876-0	PJ	TELEPACIFIC COMMUNICATIONS	1,384.43	
717-01-LA	Telephone - other LA	8/28/13	8/28/13	PJ	AT & T	159.92	
717-01-LA	Telephone - other LA	9/11/13	9/11/13	PJ	AT & T	255.30	
717-01-LA	Telephone - other LA	9/23/13	49858141-0	PJ	TELEPACIFIC COMMUNICATIONS	1,274.47	
717-01-LA	Telephone - other LA	9/28/13	9/28/13	PJ	AT & T	160.75	
717-01-LA	Telephone - other LA	10/11/13	10/11/13	PJ	AT & T	260.14	
717-01-LA	Telephone - other LA	10/23/13	50657294-0	PJ	TELEPACIFIC COMMUNICATIONS	1,290.30	
717-01-LA	Telephone - other LA	10/28/13	10/28/13	PJ	AT & T	160.68	
717-01-LA	Telephone - other LA	11/11/13	11-11-13	PJ	AT & T	259.98	
717-01-LA	Telephone - other LA	11/23/13	51326203-0	PJ	TELEPACIFIC COMMUNICATIONS	1,295.32	
717-01-LA	Telephone - other LA	11/28/13	11/28/13	PJ	AT & T	126.11	
717-01-LA	Telephone - other LA	12/11/13	12/11/13	PJ	AT & T	260.02	
717-01-LA	Telephone - other LA	12/23/13	52030426-0	PJ	TELEPACIFIC COMMUNICATIONS	1,330.36	
717-01-LA	Telephone - other LA	12/28/13	12/28/13	PJ	AT & T	127.20	
717-01-LA	Telephone - other LA	1/11/14	1/11/14	PJ	AT & T	130.75	
717-01-LA	Telephone - other LA	1/23/14	52868930-0	PJ	TELEPACIFIC COMMUNICATIONS	1,251.77	
717-01-LA	Telephone - other LA	1/28/14	1/28/14	PJ	AT & T	127.41	
717-01-LA	Telephone - other LA	2/11/14	2/11/14	PJ	AT & T	129.02	
717-01-LA	Telephone - other LA	2/23/14	53723680-0	PJ	TELEPACIFIC COMMUNICATIONS	1,251.05	
717-01-LA	Telephone - other LA	2/28/14	2/28/14	PJ	AT & T	127.23	
717-01-LA	Telephone - other LA	3/5/14	54585711-0	PJ	TELEPACIFIC COMMUNICATIONS	1,269.74	
717-01-LA	Telephone - other LA	3/11/14	3/11/14	PJ	AT & T	134.78	
717-01-LA	Telephone - other LA	3/28/14	3/28/14	PJ	AT & T	127.25	
717-01-LA	Telephone - other LA	4/11/14	4/11/14	PJ	AT & T	134.94	
717-01-LA	Telephone - other LA	4/23/14	55453539-0	PJ	TELEPACIFIC COMMUNICATIONS	1,264.35	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
717-01-LA	Telephone - other LA	4/28/14	4/28/14	PJ	AT & T	127.57	
717-01-LA	Telephone - other LA	5/11/14	5/11/14	PJ	AT & T	135.07	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	5/23/14	56327161-0	PJ	COMMUNICATIONS	1,270.01	
717-01-LA	Telephone - other LA	5/28/14	5/28/14	PJ	AT & T	127.80	
717-01-LA	Telephone - other LA	6/11/14	6/11/14	PJ	AT & T	140.07	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	6/23/14	57206587-0	PJ	COMMUNICATIONS	1,272.13	
717-01-LA	Telephone - other LA	6/25/14	6/28/14	PJ	AT & T	127.42	
717-01-LA	Telephone - other LA	7/11/14	7/11/14	PJ	AT & T	140.53	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	7/23/14	58083507-0	PJ	COMMUNICATIONS	1,263.11	
717-01-LA	Telephone - other LA	7/28/14	7/28/14	PJ	AT & T	129.61	
717-01-LA	Telephone - other LA	8/11/14	8/11/14	PJ	AT & T	142.30	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	8/23/14	58974037-0	PJ	COMMUNICATIONS	1,285.47	
717-01-LA	Telephone - other LA	8/28/14	8/28/14	PJ	AT & T	128.83	
					To amortize - contract 9/28/14-		
717-01-LA	Telephone - other LA	8/31/14	Mills Communication	GENJ	9/27/17	196.56	
717-01-LA	Telephone - other LA	9/11/14	9/11/14	PJ	AT & T	145.71	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	9/23/14	59863912-0	PJ	COMMUNICATIONS	1,268.59	
717-01-LA	Telephone - other LA	9/28/14	9/28/14	PJ	AT & T	128.85	
					To amortize - contract 9/28/14-		
717-01-LA	Telephone - other LA	9/30/14	Mills Communication	GENJ	9/27/17	196.56	
717-01-LA	Telephone - other LA	10/11/14	10/11/14	PJ	AT & T	145.93	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	10/23/14	60762806-0	PJ	COMMUNICATIONS	1,280.10	
717-01-LA	Telephone - other LA	10/28/14	10/28/14	PJ	AT & T	129.30	
					To amortize - contract 9/28/14-		
717-01-LA	Telephone - other LA	10/31/14	Mills Communication	GENJ	9/27/17	196.56	
717-01-LA	Telephone - other LA	11/11/14	11/11/14	PJ	AT & T	145.95	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	11/23/14	61671704-0	PJ	COMMUNICATIONS	1,277.84	
717-01-LA	Telephone - other LA	11/28/14	11/28/14	PJ	AT & T	211.03	
					To amortize - contract 9/28/14-		
717-01-LA	Telephone - other LA	11/30/14	Mills Communication	GENJ	9/27/17	196.56	
717-01-LA	Telephone - other LA	12/11/14	12/11/14	PJ	AT & T	145.95	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	12/23/14	62579691-0	PJ	COMMUNICATIONS	1,299.00	
717-01-LA	Telephone - other LA	12/28/14	12/28/14	PJ	AT & T	213.32	
					To amortize - contract 9/28/14-		
717-01-LA	Telephone - other LA	12/31/14	Mills Communication	GENJ	9/27/17	196.56	
717-01-LA	Telephone - other LA	1/11/15	1/11/15	PJ	AT & T	146.81	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	1/23/15	63490559-0	PJ	COMMUNICATIONS	1,279.39	
717-01-LA	Telephone - other LA	1/28/15	1/28/15	PJ	AT & T	216.08	
					To amortize - contract 9/28/14-		
717-01-LA	Telephone - other LA	1/31/15	Mills Communication	GENJ	9/27/17	196.56	
717-01-LA	Telephone - other LA	2/11/15	2/11/15	PJ	AT & T	151.78	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	2/23/15	64408252-0	PJ	COMMUNICATIONS	1,280.95	
					To amortize - contract 9/28/14-		
717-01-LA	Telephone - other LA	2/28/15	Mills Communication	GENJ	9/27/17	196.56	
717-01-LA	Telephone - other LA	2/28/15	2/28/15	PJ	AT & T	214.45	
					TELEPACIFIC		
717-01-LA	Telephone - other LA	3/1/15	0001631097	PJ	COMMUNICATIONS	352.67	
717-01-LA	Telephone - other LA	3/11/15	3/11/15	PJ	AT & T	161.30	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
717-01-LA	Telephone - other LA	3/23/15	65326111-0	PJ	TELEPACIFIC COMMUNICATIONS	1,280.89	
717-01-LA	Telephone - other LA	3/28/15	3/28/15	PJ	AT & T	214.50	
717-01-LA	Telephone - other LA	3/31/15	Mills Communication	GENJ	To amortize - contract 9/28/14-9/27/17	196.56	
717-01-LA	Telephone - other LA	4/11/15	4/11/15	PJ	AT & T	161.32	
717-01-LA	Telephone - other LA	4/22/15	3844760	PJ	ACCESS POINT, INC.	81.19	
717-01-LA	Telephone - other LA	4/23/15	66252367-0	PJ	TELEPACIFIC COMMUNICATIONS	1,247.29	
717-01-LA	Telephone - other LA	4/28/15	4/28/15	PJ	AT & T	214.65	
717-01-LA	Telephone - other LA	4/29/15	14-1318	PJ	MILLS COMMUNICATIONS, INC.	309.38	
717-01-LA	Telephone - other LA	4/30/15	Mills Communication	GENJ	To amortize - contract 9/28/14-9/27/17	196.56	
717-01-LA	Telephone - other LA	5/11/15	5/11/15	PJ	AT & T	161.35	
717-01-LA	Telephone - other LA	5/28/15	5/28/15	PJ	AT & T	234.70	
717-01-LA	Telephone - other LA	5/31/15	Mills Communication	GENJ	To amortize - contract 9/28/14-9/27/17	196.56	
717-01-LA	Telephone - other LA	6/1/15	3857144	PJ	ACCESS POINT, INC.	71.27	
717-01-LA	Telephone - other LA	6/11/15	6/11/15	PJ	AT & T	161.44	
717-01-LA	Telephone - other LA	6/22/15	3887850	PJ	ACCESS POINT, INC.	81.20	
717-01-LA	Telephone - other LA	6/28/15	6/28/15	PJ	AT & T	241.64	
717-01-LA	Telephone - other LA	6/30/15	Mills Communication	GENJ	To amortize - contract 9/28/14-9/27/17	196.56	
717-01-LA	Telephone - other LA	7/11/15	7/11/15	PJ	AT & T	171.47	
717-01-LA	Telephone - other LA	7/18/15	4787181	PJ	WINDSTREAM	5,070.48	
717-01-LA	Telephone - other LA	7/22/15	3908976	PJ	ACCESS POINT, INC.	80.76	
717-01-LA	Telephone - other LA	7/31/15	Mills Communication	GENJ	To amortize - contract 9/28/14-9/27/17	196.56	
717-01-LA	Telephone - other LA	7/31/15	VOID	CDJ	TELEPACIFIC COMMUNICATIONS		490.67
717-01-LA	Telephone - other LA	8/1/15	7/28/15	PJ	AT & T	243.89	
717-01-LA	Telephone - other LA	8/11/15	8/11/15	PJ	AT & T	177.14	
717-01-LA	Telephone - other LA	8/18/15	58687671	PJ	WINDSTREAM	1,387.17	
717-01-LA	Telephone - other LA	8/28/15	8/28/15	PJ	AT & T	247.05	
717-01-LA	Telephone - other LA	8/31/15	Mills Communication	GENJ	To amortize - contract 9/28/14-9/27/17	196.56	
717-01-LA	Telephone - other LA	9/11/15	9/11/15	PJ	AT & T	184.49	
717-01-LA	Telephone - other LA	9/18/15	58769358	PJ	WINDSTREAM	1,391.15	
717-01-LA	Telephone - other LA	9/28/15	9/28/15	PJ	AT & T	216.15	
717-01-LA	Telephone - other LA	9/30/15	Mills Communication	GENJ	To amortize - contract 9/28/14-9/27/17	196.56	
717-01-LA	Telephone - other LA	10/11/15	10/11/15	PJ	AT & T	185.87	
717-01-LA	Telephone - other LA	10/18/15	58855986	PJ	WINDSTREAM	1,433.03	
717-01-LA	Telephone - other LA	10/21/15	29493-FX	PJ	TELEPACIFIC COMMUNICATIONS - TERMINATION FEE	2,763.04	
717-01-LA	Telephone - other LA	10/28/15	10/28/15	PJ	AT & T	147.61	
717-01-LA	Telephone - other LA	10/31/15	Mills Communication	GENJ	To amortize - contract 9/28/14-9/27/17	196.56	
717-01-LA	Telephone - other LA	11/4/15	323504	PJ	ACCESS POINT, INC.	270.54	
717-01-LA	Telephone - other LA	11/18/15	58936744	PJ	WINDSTREAM	1,371.81	
717-01-LA	Telephone - other LA	11/28/15	11/28/15	PJ	AT & T	165.18	
717-01-LA	Telephone - other LA	11/30/15	Mills Communication	GENJ	To amortize - contract 9/28/14-9/27/17	196.56	
717-01-LA	Telephone - other LA	12/15/15	12/15/15	PJ	AT & T	108.57	
717-01-LA	Telephone - other LA	12/18/15	59020725	PJ	WINDSTREAM	1,395.07	
717-01-LA	Telephone - other LA	12/28/15	12/28/15	PJ	AT & T	165.18	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
717-01-LA	Telephone - other LA	12/31/15	Mills Communication	GENJ	To amortize - contract 9/28/14-9/27/17	196.56	
717-01-LA	Telephone - other LA	1/18/16	59099771	PJ	WINDSTREAM	1,443.48	
717-01-LA	Telephone - other LA	1/28/16	1/28/16	PJ	AT & T	165.45	
717-01-LA	Telephone - other LA	1/31/16	Mills Communication	GENJ	To amortize - contract 9/28/14-9/27/17	196.56	
717-01-LA	Telephone - other LA	2/8/16	4761-6883.17	CDJ	AT & T	376.80	
717-01-LA	Telephone - other LA	2/18/16	59179354	PJ	WINDSTREAM	1,443.14	
717-01-LA	Telephone - other LA	2/28/16	2/28/16	PJ	AT & T	165.55	
717-01-LA	Telephone - other LA	2/29/16	Mills Communication	GENJ	To amortize - contract 9/28/14-9/27/17	196.56	
717-01-LA	Telephone - other LA	3/18/16	59258479	PJ	WINDSTREAM	1,408.04	
717-01-LA	Telephone - other LA	3/28/16	3/28/16	PJ	AT & T	165.56	
717-01-LA	Telephone - other LA	3/31/16	Mills Communication	GENJ	To amortize - contract 9/28/14-9/27/17	196.56	
717-01-LA	Telephone - other LA	4/18/16	59344328	PJ	WINDSTREAM	1,411.76	
717-01-LA	Telephone - other LA	4/28/16	4/28/16	PJ	AT & T	165.52	
717-01-LA	Telephone - other LA	4/30/16	Mills Communication	GENJ	To amortize - contract 9/28/14-9/27/17	196.56	
717-01-LA	Telephone - other LA	5/18/16	59419767	PJ	WINDSTREAM	1,441.54	
717-01-LA	Telephone - other LA	5/28/16	5/28/16	PJ	AT & T	181.57	
717-01-LA	Telephone - other LA	5/31/16	Mills Communication	GENJ	To amortize - contract 9/28/14-9/27/17	196.56	
717-01-LA	Telephone - other LA	6/18/16	59499232	PJ	WINDSTREAM	1,484.13	
717-01-LA	Telephone - other LA	6/28/16	6/28/16	PJ	AT & T	181.57	
717-01-LA	Telephone - other LA	6/30/16	Mills Communication	GENJ	To amortize - contract 9/28/14-9/27/17	196.56	
717-01-LA	Telephone - other LA	7/14/16	5195-1999.00	CDJ	AT & T	106.68	
717-01-LA	Telephone - other LA	7/18/16	59578645	PJ	WINDSTREAM	1,485.07	
717-01-LA	Telephone - other LA	7/18/16	5200-8260.05	CDJ	AT & T	440.80	
717-01-LA	Telephone - other LA	7/28/16	7/28/16	PJ	AT & T	182.81	
717-01-LA	Telephone - other LA	7/31/16	Mills Communication	GENJ	To amortize - contract 9/28/14-9/27/17	196.56	
717-01-LA	Telephone - other LA	8/18/16	59650040	PJ	WINDSTREAM	1,507.81	
717-01-LA	Telephone - other LA	8/28/16	8/28/16	PJ	AT & T	182.99	
717-01-LA	Telephone - other LA	8/31/16	Mills Communication	GENJ	To amortize - contract 9/28/14-9/27/17	196.56	
717-01-LA	Telephone - other LA	9/2/16	71574992-Frontier	GENJ	Frontier Communications		179.10
717-01-LA	Telephone - other LA	9/18/16	68502188	PJ	WINDSTREAM	1,507.21	
717-01-LA	Telephone - other LA	9/28/16	9/28/16	PJ	AT & T	183.00	
717-01-LA	Telephone - other LA	9/30/16	Mills Communication	GENJ	To amortize - contract 9/28/14-9/27/17	196.56	
717-01-LA	Telephone - other LA	10/13/16	5502-7777.72	CDJ	AT & T	410.22	
717-01-LA	Telephone - other LA	10/17/16	16-376	PJ	MILLS COMMUNICATIONS, INC.	150.00	
717-01-LA	Telephone - other LA	10/18/16	68574964	PJ	WINDSTREAM	1,517.18	
717-01-LA	Telephone - other LA	10/28/16	10/28/16	PJ	AT & T	182.96	
717-01-LA	Telephone - other LA	10/31/16	Mills Communication	GENJ	To amortize - contract 9/28/14-9/27/17	196.56	
717-01-LA	Telephone - other LA	11/18/16	68647244	PJ	WINDSTREAM	1,482.00	
717-01-LA	Telephone - other LA	11/28/16	11/28/16	PJ	AT & T	181.90	
717-01-LA	Telephone - other LA	11/30/16	Mills Communication	GENJ	To amortize - contract 9/28/14-9/27/17	196.56	
717-01-LA	Telephone - other LA	12/18/16	68717960	PJ	WINDSTREAM	1,471.86	
717-01-LA	Telephone - other LA	12/28/16	12/28/16	PJ	AT & T	181.24	
717-01-LA	Telephone - other LA	12/31/16	Mills Communication	GENJ	To amortize - contract 9/28/14-9/27/17	196.56	
717-01-LA	Telephone - other LA	1/18/17	68787126	PJ	WINDSTREAM	1,572.33	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
717-01-LA	Telephone - other LA	1/28/17	1/28/17	PJ	AT & T	181.23	
					To amortize - contract 9/28/14-		
717-01-LA	Telephone - other LA	1/31/17	Mills Communication	GENJ	9/27/17	196.56	
717-01-LA	Telephone - other LA	2/18/17	68852342	PJ	WINDSTREAM	1,542.25	
					To amortize - contract 9/28/14-		
717-01-LA	Telephone - other LA	2/28/17	Mills Communication	GENJ	9/27/17	196.56	
717-01-LA	Telephone - other LA	2/28/17	2/28/17	PJ	AT & T	181.21	
717-01-LA	Telephone - other LA	3/18/17	68918322	PJ	WINDSTREAM	3,114.66	
717-01-LA	Telephone - other LA	3/28/17	3/28/17	PJ	AT & T	181.24	
					To amortize - contract 9/28/14-		
717-01-LA	Telephone - other LA	3/31/17	Mills Communication	GENJ	9/27/17	196.56	
717-01-LA	Telephone - other LA	4/18/17	68985259	PJ	WINDSTREAM	29.71	
717-01-LA	Telephone - other LA	4/28/17	4/28/17	PJ	AT & T	181.35	
					To amortize - contract 9/28/14-		
717-01-LA	Telephone - other LA	4/30/17	Mills Communication	GENJ	9/27/17	196.56	
717-01-LA	Telephone - other LA	5/18/17	69054675	PJ	WINDSTREAM	1,587.49	
717-01-LA	Telephone - other LA	5/28/17	5/28/17	PJ	AT & T	197.26	
					To amortize - contract 9/28/14-		
717-01-LA	Telephone - other LA	5/31/17	Mills Communication	GENJ	9/27/17	196.56	
717-01-LA	Telephone - other LA	6/18/17	69119039	PJ	WINDSTREAM	1,569.91	
717-01-LA	Telephone - other LA	6/28/17	6/28/17	PJ	AT & T	197.35	
					To amortize - contract 9/28/14-		
717-01-LA	Telephone - other LA	6/30/17	Mills Communication	GENJ	9/27/17	196.56	
717-01-LA	Telephone - other LA	7/18/17	69198069	PJ	WINDSTREAM	1,649.31	
717-01-LA	Telephone - other LA	7/28/17	7/28/17	PJ	AT & T	200.03	
					To amortize - contract 9/28/14-		
717-01-LA	Telephone - other LA	7/31/17	Mills Communication	GENJ	9/27/17	196.40	
717-01-LA	Telephone - other LA	8/18/17	69259902	PJ	WINDSTREAM	1,623.31	
717-01-LA	Telephone - other LA	8/28/17	8/28/17	PJ	AT & T	200.16	
717-01-LA	Telephone - other LA	9/18/17	69327386	PJ	WINDSTREAM	1,691.23	
717-01-LA	Telephone - other LA	9/28/17	9/28/17	PJ	AT & T	200.16	
717-01-LA	Telephone - other LA	10/18/17	69389333	PJ	WINDSTREAM	1,688.15	
717-01-LA	Telephone - other LA	10/28/17	10/28/17	PJ	AT & T	232.27	
717-01-LA	Telephone - other LA	11/14/17	69453435	PJ	WINDSTREAM	1,675.52	
717-01-LA	Telephone - other LA	11/28/17	11/28/17	PJ	AT & T	232.31	
717-01-LA	Telephone - other LA	12/18/17	69566984	PJ	WINDSTREAM	1,655.07	
717-01-LA	Telephone - other LA	12/28/17	12/28/17	PJ	AT & T	232.31	
717-01-LA	Telephone - other LA	1/18/18	69680121	PJ	WINDSTREAM	1,656.08	
717-01-LA	Telephone - other LA	1/28/18	1/28/18	PJ	AT & T	233.36	
717-01-LA	Telephone - other LA	2/18/18	69788845	PJ	WINDSTREAM	1,651.54	
717-01-LA	Telephone - other LA	2/28/18	2/28/18	PJ	AT & T	233.48	
717-01-LA	Telephone - other LA	3/7/18	ATT-6767249294	GENJ	AT&T REFUND		7.38
717-01-LA	Telephone - other LA	3/18/18	69914561	PJ	WINDSTREAM	1,703.53	
717-01-LA	Telephone - other LA	3/28/18	3/28/18	PJ	AT & T	234.90	
717-01-LA	Telephone - other LA	4/18/18	70020075	PJ	WINDSTREAM	1,691.07	
717-01-LA	Telephone - other LA	4/28/18	4/28/18	PJ	AT & T	234.71	
717-01-LA	Telephone - other LA	5/18/18	70123402	PJ	WINDSTREAM	1,824.35	
717-01-LA	Telephone - other LA	5/28/18	5/28/18	PJ	AT & T	255.27	
717-01-LA	Telephone - other LA	6/18/18	70228211	PJ	WINDSTREAM	1,833.82	
717-01-LA	Telephone - other LA	6/28/18	6/28/18	PJ	AT & T	255.27	
717-01-LA	Telephone - other LA	7/18/18	70330245	PJ	WINDSTREAM	1,823.48	
717-01-LA	Telephone - other LA	7/25/18	7/28/18	PJ	AT & T	255.89	
717-01-LA	Telephone - other LA	8/18/18	70428527	PJ	WINDSTREAM	1,788.22	
717-01-LA	Telephone - other LA	8/28/18	8/28/18	PJ	AT & T	256.13	
717-01-LA	Telephone - other LA	9/18/18	70529215	PJ	WINDSTREAM	1,779.09	
717-01-LA	Telephone - other LA	9/28/18	9/28/18	PJ	AT & T	255.51	
717-01-LA	Telephone - other LA	10/18/18	70623750	PJ	WINDSTREAM	1,838.22	
717-01-LA	Telephone - other LA	10/28/18	10/28/18	PJ	AT & T	299.09	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
717-01-LA	Telephone - other LA	11/18/18	70722858	PJ	WINDSTREAM	1,757.96	
717-01-LA	Telephone - other LA	11/28/18	11/28/18	PJ	AT & T	299.11	
717-01-LA	Telephone - other LA	12/18/18	70816199	PJ	WINDSTREAM	1,771.60	
717-01-LA	Telephone - other LA	12/28/18	12/28/18	PJ	AT & T	299.11	
717-01-LA	Telephone - other LA	1/18/19	70931643	PJ	WINDSTREAM	1,782.95	
717-01-LA	Telephone - other LA	2/1/19	1/28/19	PJ	AT & T	301.67	
717-01-LA	Telephone - other LA	2/18/19	71023745	PJ	WINDSTREAM	1,785.86	
717-01-LA	Telephone - other LA	2/28/19	2/28/19	PJ	AT & T	302.06	
717-01-LA	Telephone - other LA	3/11/19	5850877401	PJ	AT & T	1,120.61	
717-01-LA	Telephone - other LA	3/18/19	71124452	PJ	WINDSTREAM	1,942.77	
717-01-LA	Telephone - other LA	3/28/19	3/28/19	PJ	AT & T	347.69	
717-01-LA	Telephone - other LA	4/18/19	71235512	PJ	WINDSTREAM	1,984.95	
717-01-LA	Telephone - other LA	4/28/19	4/28/19	PJ	AT & T	347.53	
717-01-LA	Telephone - other LA	5/11/19	6314797408	PJ	AT & T	131.82	
717-01-LA	Telephone - other LA	5/11/19	6314797408	PJ	AT & T	987.88	
717-01-LA	Telephone - other LA	5/18/19	71340022	PJ	WINDSTREAM	1,980.37	
717-01-LA	Telephone - other LA	5/28/19	5/28/19	PJ	AT & T	347.51	
717-01-LA	Telephone - other LA	6/11/19	0782768405	PJ	AT & T	987.88	
717-01-LA	Telephone - other LA	6/18/19	71447708	PJ	WINDSTREAM	1,979.83	
717-01-LA	Telephone - other LA	6/28/19	ADJ	CDJ	AT & T		1,120.61
717-01-LA	Telephone - other LA	6/28/19	6/28/19	PJ	AT & T	347.51	
717-01-LA	Telephone - other LA	7/11/19	8037508401	PJ	AT & T	998.55	
717-01-LA	Telephone - other LA	7/18/19	71552823	PJ	WINDSTREAM	2,021.65	
717-01-LA	Telephone - other LA	7/28/19	7/28/19	PJ	AT & T	348.57	
717-01-LA	Telephone - other LA	8/6/19	Paid by Amex	CDJ	AT & T		987.88
717-01-LA	Telephone - other LA	8/11/19	0218659409	PJ	AT & T	998.55	
717-01-LA	Telephone - other LA	8/18/19	71658051	PJ	WINDSTREAM	1,967.57	
					AMERICAN EXPRESS CORP.		
717-01-LA	Telephone - other LA	8/19/19	8/19/19	PJ	ACCT.	987.88	
717-01-LA	Telephone - other LA	8/28/19	8/28/19	PJ	AT & T	348.88	
717-01-LA	Telephone - other LA	9/11/19	5663730507	PJ	AT & T	262.48	
717-01-LA	Telephone - other LA	9/18/19	71761047	PJ	WINDSTREAM	1,967.29	
717-01-LA	Telephone - other LA	9/28/19	9/28/19	PJ	AT & T	394.50	
717-01-LA	Telephone - other LA	10/11/19	6164760506	PJ	AT & T	1,000.18	
717-01-LA	Telephone - other LA	10/18/19	71883606	PJ	WINDSTREAM	1,970.73	
717-01-LA	Telephone - other LA	10/28/19	10/28/19	PJ	AT & T	397.69	
717-01-LA	Telephone - other LA	11/11/19	7057861500	PJ	AT & T - 831-000-8226 248	1,000.15	
717-01-LA	Telephone - other LA	11/18/19	71984607	PJ	WINDSTREAM	126.35	
717-01-LA	Telephone - other LA	11/28/19	11/28/19	PJ	AT & T	398.04	
717-01-LA	Telephone - other LA	12/11/19	1974571507	PJ	AT & T	1,000.15	
717-01-LA	Telephone - other LA	1/24/20	9381862501	PJ	AT & T	999.17	
717-01-LA	Telephone - other LA	1/30/20	12/28/19	PJ	AT & T	398.49	
717-01-LA	Telephone - other LA	2/20/20	1/28/20	PJ	AT & T	395.50	
717-01-LA	Telephone - other LA	2/27/20	1646752500	PJ	AT & T	998.90	
717-01-LA	Telephone - other LA	3/11/20	2/28/20	PJ	AT & T	415.78	
717-01-LA	Telephone - other LA	3/20/20	3/20/20	PJ	AT & T	210.26	
717-01-LA	Telephone - other LA	3/26/20	6078473500	PJ	AT & T	999.17	
					AT & T - 831-000-8226		
717-01-LA	Telephone - other LA	4/11/20	1152403506	PJ	249/831-000-9094 314	996.37	
717-01-LA	Telephone - other LA	4/30/20	4/30/2020	PJ	AT & T - 323 583-6403 215 5	11.50	
					AT & T - 831-000-8226		
717-01-LA	Telephone - other LA	5/20/20	9665824508	PJ	249/831-000-9094 314	996.37	
					AT & T - 831-000-8226 248		
717-01-LA	Telephone - other LA	6/15/20	7587635508	PJ	(6/11-7/10/2020)	996.37	
					AT & T - 831-000-8226		
717-01-LA	Telephone - other LA	7/20/20	5931365507	PJ	249/831-000-9094 314	1,008.41	

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Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt
717-01-LA	Telephone - other LA	8/5/20	2020002	SJ	ALAMEDA ENGLE PROPERTIES - AT&T (7/16- 8/10/2020)		845.76
717-01-LA	Telephone - other LA	8/11/20	4482366501	PJ	AT & T - 831-000-8226 249/831-000-9094 314	1,022.20	
717-01-LA	Telephone - other LA	9/10/20	2020004	SJ	ALAMEDA ENGLE PROPERTIES - AT&T (8/11- 9/10/2020)		1,022.20
717-01-LA	Telephone - other LA	9/11/20	9846976508	PJ	AT & T	1,008.41	
717-01-LA	Telephone - other LA	10/7/20	2020005	SJ	ALAMEDA ENGLE PROPERTIES - AT&T (9/11- 10/10/2020)		1,008.41
717-01-LA	Telephone - other LA	10/11/20	0859767504	PJ	AT & T - 831-000-8226 249/831-000-9094 314	1,009.47	
717-01-LA	Telephone - other LA	11/4/20	2020006	SJ	ALAMEDA ENGLE PROPERTIES - AT&T (10/11- 11/10/2020)		1,009.47
717-01-LA	Telephone - other LA	11/11/20	3622708507	PJ	AT & T - 10/11-11/10/2020 (CREDIT)		480.78
717-01-LA	Telephone - other LA	11/11/20	3622708507	PJ	AT & T - 11/11-12/10/2020	1,009.47	
717-01-LA	Telephone - other LA	12/7/20	2020007	SJ	ALAMEDA ENGLE PROPERTIES - AT&T (11/11- 12/10/2020) - Credit 10/1- 11/10/2020 \$480.78		528.69
717-01-LA	Telephone - other LA	1/11/21	9753159502	PJ	AT & T - 831-000-8226 249	970.36	
717-01-LA	Telephone - other LA	1/11/21	9753159502	PJ	AT & T - 831-000-9094 314	48.10	
717-01-LA	Telephone - other LA	1/11/21	9753159502	PJ	AT & T	6.34	
717-01-LA	Telephone - other LA	2/8/21	2021002	SJ	ALAMEDA ENGLE PROPERTIES - AT&T (1/11/21- 2/10/2021)		1,010.27
717-01-LA	Telephone - other LA	2/11/21	2100530606	PJ	AT & T - 831-000-8226 249	970.36	
717-01-LA	Telephone - other LA	2/11/21	2100530606	PJ	AT & T - 831-000-9094 314	48.10	
717-01-LA	Telephone - other LA	3/8/21	2021003	SJ	ALAMEDA ENGLE PROPERTIES - AT&T (2/11/21- 3/10/2021)		1,018.46
717-01-LA	Telephone - other LA	3/11/21	3655970602	PJ	AT & T - 831-000-9094 314	48.10	
717-01-LA	Telephone - other LA	3/11/21	3655970602	PJ	AT & T - 831-000-8226 249	970.36	
717-01-LA	Telephone - other LA	4/7/21	2021004	SJ	ALAMEDA ENGLE PROPERTIES - AT&T (3/11/21- 4/10/21)		1,018.46
717-01-LA	Telephone - other LA	4/11/21	2497620607	PJ	AT & T - 831-000-8226 249	973.15	
717-01-LA	Telephone - other LA	4/11/21	2497620607	PJ	AT & T - 831-000-9094 314	48.10	
717-01-LA	Telephone - other LA	5/6/21	2021005	SJ	ALAMEDA ENGLE PROPERTIES - AT&T (4/11/21- 5/10/21)		1,021.25

# EXHIBIT D



## SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

## EMISSIONS FEES INVOICE

INVOICE NO.

2294981

PAGE: 1

California Health and Safety Code Section 40510 and South Coast Air Quality Management District Rule 301(e) authorize AQMD to charge the fee described below.

EQUIPMENT 8440 S ALAMEDA ST  
LOCATED AT: LOS ANGELES CA 90001  
FACILITY ID: 11860

INVOICE  
DATE: 2/16/11

LEGAL OWNER JACK ENGLE & CO  
LOCATED AT: P O BOX 01705  
LOS ANGELES CA 90001

## DUPLICATE COPY

Transaction Number	Transaction Date	Reference Number	Description	Transaction Amount	Transaction Balance
7959164	02/16/11	FY10-11	FLAT FEE FOR LAST FISCAL YEAR EMISSIONS	111.29	111.29
7959164	02/16/11	FY10-11	FY1011 REBATE	-2.29	-2.29
<p>Date: <u>3-28-11</u> Paid: <u>109.00</u> Ch. No. <u>116835</u> Acct. # <u>706-00</u> Approved By: _____</p>					

## REMARKS

Please return the duplicate copy of this invoice with your remittance to ensure proper credit to your account. Returned checks will be subject to a \$25.00 service charge.

INVOICE TOTAL : \$109.00

If payment not received by 4/16/2011 a 5% late payment surcharge will be imposed. Unpaid emissions fees may result in revocation of all permits to operate on the premises.

Please return duplicate copy with remittance. Make check payable to South Coast AQMD.

For questions or information, please call Billing Services at 909-396-2900; from inside California, you may call toll free 866-888-8838.

Mail remittance to: P.O. Box 4943 Diamond Bar CA, 91765-0943



## ANNUAL OPERATING FEES INVOICE

INVOICE NO.

2294005

PAGE: 1

California Health and Safety Code Section 40510 and South Coast Air Quality Management District Rule 301 authorizes AQMD to charge permit fees on the equipment identified below.

EQUIPMENT 8440 S ALAMEDA ST  
LOCATED AT: LOS ANGELES CA 90001  
FACILITY ID: 11860

INVOICE  
DATE: 2/16/11

LEGAL OWNER JACK ENGLE & CO  
LOCATED AT: P O BOX 01705  
LOS ANGELES CA 90001

## ORIGINAL INVOICE

Transaction Number	Transaction Date	Reference Number	Description	Transaction Amount	Transaction Balance
7957002	02/16/11	F54445	SPRAY BOOTH PAINT AND SOLVENT	299.37	299.37
7957002	02/16/11	F54445	FY1011 REBATE	-8.16	-8.16
7957003	02/16/11	F74248	SHEAR	1072.24	1072.24
7957003	02/16/11	F74248	FY1011 REBATE	-22.05	-22.05
7957004	02/16/11	F74249	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)	1072.24	1072.24
7957004	02/16/11	F74249	FY1011 REBATE	-22.05	-22.05

Date: 3-28-11  
Paid: 2,393.59  
Ch. No. 116836  
Acct. # 706-00  
Approved By: \_\_\_\_\_

## REMARKS

Please return the duplicate copy of this invoice with your remittance to ensure proper credit to your account. Returned checks will be subject to a \$25.00 service charge.

INVOICE TOTAL : \$2393.59

If payment not received by 4/16/2011 application/permit will be delinquent. If payment not received by 5/16/2011 application/permit will expire. Operation of equipment without a permit is a violation of District Rules and state law for every day of operation.

Please return duplicate copy with remittance. Make check payable to South Coast AQMD.

For questions or information, please call Billing Services at 909-396-2900; from inside California, you may call toll free 866-888-8838.

Mail remittance to: P.O. Box 4943 Diamond Bar CA, 91765-0943

# EXHIBIT E





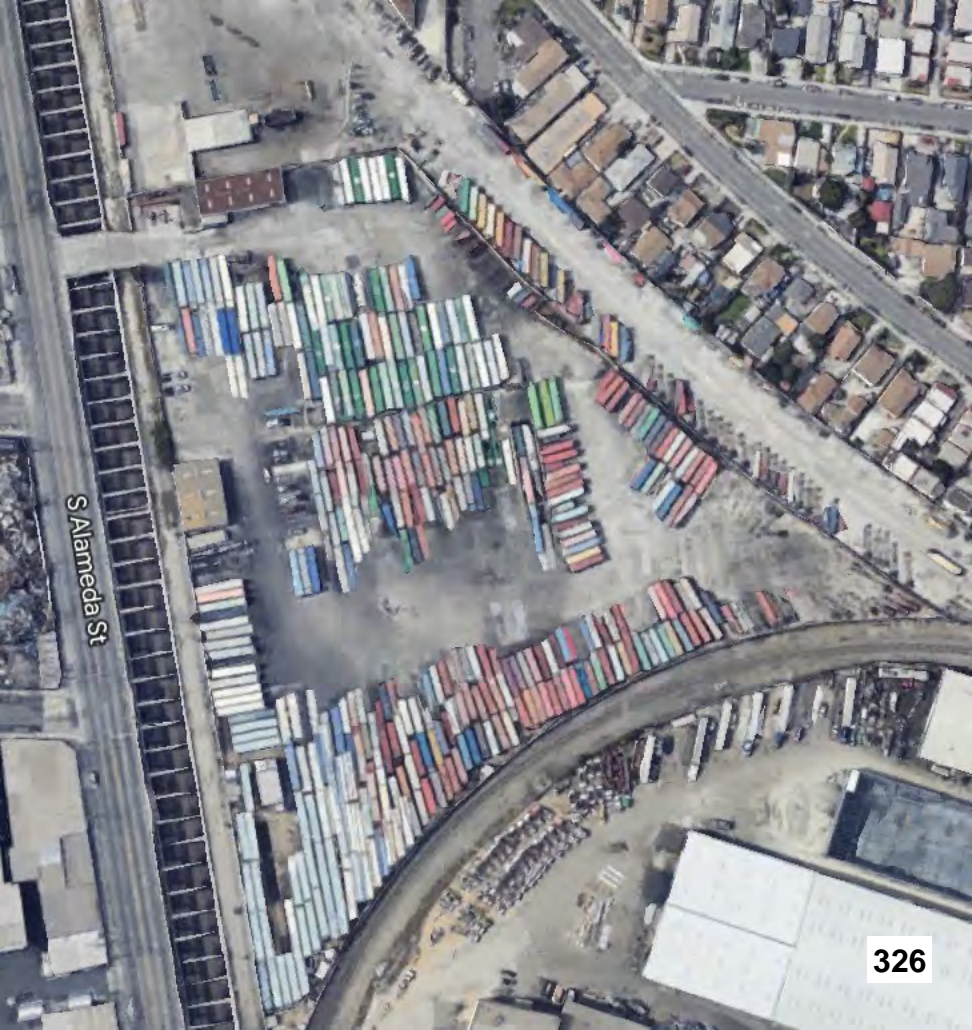


8440 S Alameda St, Los Angeles

Santa Fe Ave

8530 Alameda St, South Gate

325

An aerial photograph showing a large industrial yard filled with numerous colorful shipping containers (red, blue, green, white) stacked in rows. The yard is bordered by a residential neighborhood with houses and a street on the right, and a parking lot with several vehicles on the left. A curved road or railway track runs along the bottom of the container yard. The text "S Alameda St" is visible on the left side of the image, oriented vertically.

S Alameda St

326

# EXHIBIT F

# Alameda Engle Properties, LLC

2127 Century Woods Way  
Los Angeles, CA 90067

Chris Jeffers  
City Manager  
8650 California Ave  
South Gate, CA 90280

January 26, 2023

To the Attention of Chris Jeffers:

This letter shall serve as notice to the City of South Gate, that Alameda Engle Properties would like to appeal the "City of South Gate's Denial of Request by Fleet Yards Inc. for Extension of Temporary Use Permit No. TUP 2020-01 for Truck-Trailer Storage at 8530 Alameda Street." Accompanying this letter is a check for \$3,934, which is comprised of \$2,364 (Appeal Fee) and \$1,570 (Public Notice Fee).

For over 50 years, the subject property has been Heavy Industrial and has been Truck Storage, Container/Trailer Storage, as well as a Metal Recycling Facility. Since the previous tenant (Jack Engle and Company) has vacated the property, it has remained in similar utilization (less the Truck Storage and Recycling operation). Upon the previous tenant departure, we inquired within the city of South Gate for a reduced utilization. Although we felt we didn't need to "check" with the city of South Gate, we did, as we have always maintained a good relationship, being on the property for over 50 years in Heavy Industrial. Since ownership of the property, no vehicle/container that moves in or out of the property does so through South Gate. All movements are through Los Angeles, as the exit/entrance on Alameda Street is a right turn only; heading away from the city of South Gate. Further to this, the property and its content are not visible from the street, as the property is surrounded by a 10-foot solid wall and then is offset further from Alameda Street due to the Alameda Corridor and ACTA owned land. Further to this, the current tenant has done community outreach events to build good repour with the community.

Upon bringing in a new tenant, we requested our item/situation to be brought before the City Council for a permanent solution to the matter but the Community Development Director, Joe Perez, chose to employ a TUP. This TUP had extensions that renewed yearly. The current tenant lease was based upon the Temporary Use Permit No. TUP2020-01 8530 Alameda Street (APN 6202-036-003). Why the Community Development Director chose a TUP with the noted conditions, was not our place, although we disagreed because we wanted the item brought to the City Council for approval. However, it was the permitting decision of the City. We are asking the City to continue with its signed contract, as many factors were put into motion based upon that document. Maybe the renewal should not be called a TUP, but it should reflect the 50+ years this property was Heavy Industrial and continue with the longtime usage of its past. Please see at the end of this letter the original document drawn-up to

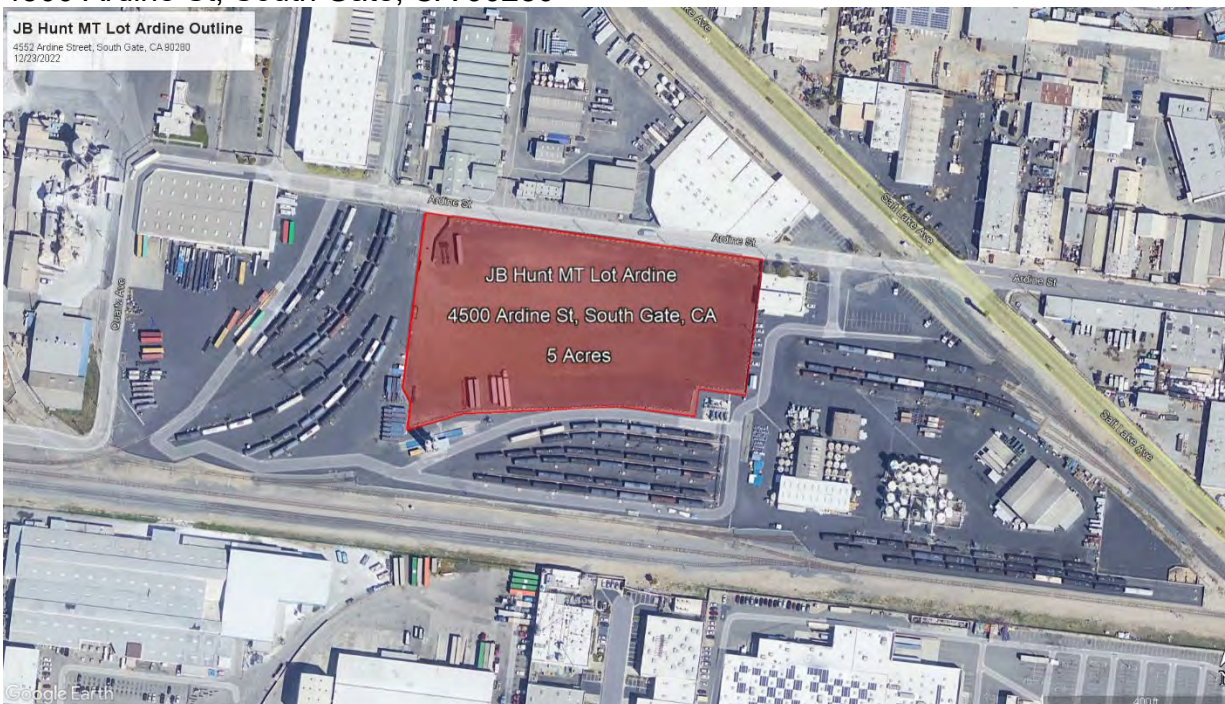
denote all our points that are consistent and relevant for this appeal. Hence, there is nothing different then versus now.

It is clear thru current written and verbal communication that the City of South Gate wants to rectify a mistake and/or wrongdoing by its previous employee (Joe Perez, Community Development Director). The City is within its full right to do so, but ask that the City of South Gate take a more humble and welcoming approach and do everything possible within reason, to work with us rather than punish us for an action that the City officially took.

This current reversal of a previously signed City document feels like discrimination of the landowner and seems to favor the bigger name companies that make use of Heavy Industrial for the same practice. The City has no solutions, just reversal of a previous decision. A decision to which (right or wrong), was decided by the Community Development Director of the City of South Gate with signing authority. Once again, if the City of South Gate wants to rectify a mistake and/or wrong-doing by its previous employee (Joe Perez, Community Development Director), the City is within its full right to do so, but we ask that this is done in a collaborative way that is mutually beneficial and allows us to continue to use the property in the way it has been for over 50 years.

Currently, this same type of Container Storage is within the City of South Gate, and we are asking for no different treatment. This takes place at the following location:

**JB Hunt MT Lot Ardine - 5 Acres**  
**4500 Ardine St, South Gate, CA 90280**



Denying the previously signed City document, the City is not allowing the property to be utilized. This is ignoring the Grandfathered status. Alameda Engle Properties has a desire to engage the City of South

Gate to further understand its vision of possible development(s) on the property for the betterment and prosperity of the City of South Gate and its residents. During the course of any such due diligence, research and planning, the property owner desires to continue to put the Company property to good economic use. Furthermore, the current hardship times of the Covid-19 pandemic and local and National Financial Crisis (foreseen recession) of which has no foreseen end date, Company requires a temporary financial solution for itself and to keep its property in good standing.

I look forward to being notified of the date, time, and location of the appeal hearing, as I still strongly believe that our item should be taken to the South Gate City Council for a more permanent solution to the matter using the original draft Agreement placed after this signature page.

All methods of communication can be as follows:

(First choice)

Email- [alamedaprop@outlook.com](mailto:alamedaprop@outlook.com)

-Please cc [jasonbengle@outlook.com](mailto:jasonbengle@outlook.com) in all emails to [alamedaprop@outlook.com](mailto:alamedaprop@outlook.com)

(Second choice)

Mailing Address:

Attn: Alan Engle

2127 Century Woods Way

Los Angeles, CA 90067

Regards,

Jason Engle

Property Representative

[jasonbengle@outlook.com](mailto:jasonbengle@outlook.com)

**TEMPORARY USE AGREEMENT – CITY OF SOUTH GATE AND ALAMEDA ENGLE  
PROPERTIES, LLC**

**THIS CONSULTING AGREEMENT** (this "Agreement") is made as of this 1<sup>st</sup> day of September, 2022 (the "Effective Date") between City of South Gate, herein referred to jointly as "CITY," and ALAMEDA ENGLE PROPERTIES, LLC a California limited liability company herein referred to as "Company."

**WHEREAS**, Company is located at and owns the property known as 8530 South Alameda Street, South Gate, CA 90280.

**WHEREAS**, Company through its affiliate Jack Engle & Company, Inc., a California corporation, has proudly been a part of the community at its current locations since 1963. Approximately 6.77 acres of the property of the Company is located in the City of South Gate and the remaining approximately 2.947 acres, known as 8440 South Alameda Street, is located in an unincorporated portion of the County of Los Angeles.

**WHEREAS**, for over 50 years, Company has continuously been operating as an Industrial Recycling Center (wholesale-not open to public), which operation includes: trucking (pickup and deliveries), processing of ferrous and non-ferrous materials (shredding, bailing, shearing, sorting, and picking), and includes container storage and container delivery.

**WHEREAS**, Company has owned its property and operated in the City so long that it has seen many zoning modifications throughout the years to include zoning modifications to its own and neighboring properties, which have resulted in, among other matters, making the property on which Company owns and operates its business a legal non-conforming (grandfathered-in) property.

**WHEREAS**, Company desires to work with and engage the City of South Gate to further understand its vision of possible development(s) to be developed on the Company property for the betterment and prosperity of the City of South Gate and its residents.

**WHEREAS**, Company has been exploring various ways to develop, or work with third parties to develop, the property for the betterment and prosperity of the City of South Gate and its residents.

**WHEREAS**, Company has determined that any such development will require extensive due diligence, research, planning, and approvals, all of which will require an adequate amount of time to complete.

**WHEREAS**, during the course of any such due diligence, research and planning, the Company desires to continue to put the Company property to good economic use.

**WHEREAS**, due to the current hardship times of the Covid-19 pandemic and local and National Financial Crisis of which has no foreseen end date, Company requires a temporary financial solution for itself and to keep its property in good standing.

**WHEREAS**, Fleet Yards, Inc., a Delaware corporation ("Fleet"), which operates a trailer storage company that distributes many essential products to third parties, desires to lease the Company's property, including the portion of the property located in the city of South Gate, for a term of five years for the temporary storage of trailers and containers, and the Company desires to lease its property to Fleet for a term of five years for such use.

**WHEREAS**, the City desires to cooperate with the efforts of the Company to lease the Company property as set forth above and in connection therewith to grant a temporary use for such use as set forth herein.



# EXHIBIT G

**From:** [Meredith Elguira](#)  
**To:** [Efren Martinez](#)  
**Cc:** [Yalini Siva](#); [tommy@fleetyardsinc.com](mailto:tommy@fleetyardsinc.com); [jasonbengle@outlook.com](mailto:jasonbengle@outlook.com); [alamedaprop@outlook.com](mailto:alamedaprop@outlook.com)  
**Subject:** RE: TUP Application - 8530 Alameda Street, South Gate, CA 90280 (Fleet Yards, Inc.)  
**Date:** Tuesday, September 27, 2022 4:56:12 PM  
**Attachments:** [image001.png](#)  
[image002.png](#)

---

Efren, could you please send me a copy of the previous permits issued on the subject property? Thank you.



**Meredith T. Elguira**  
**Director**  
**City of South Gate | Community Development**  
8650 California Avenue, South Gate, CA 90280  
P: (323) 563-9566  
E: [melguira@sogate.org](mailto:melguira@sogate.org)  
W: [cityofsouthgate.org](http://cityofsouthgate.org)

---

**From:** Efren Martinez <[efrenm24@gmail.com](mailto:efrenm24@gmail.com)>  
**Sent:** Thursday, September 22, 2022 3:09 PM  
**To:** Meredith Elguira <[melguira@sogate.org](mailto:melguira@sogate.org)>  
**Cc:** Yalini Siva <[ysiva@sogate.org](mailto:ysiva@sogate.org)>; [tommy@fleetyardsinc.com](mailto:tommy@fleetyardsinc.com); [jasonbengle@outlook.com](mailto:jasonbengle@outlook.com); [alamedaprop@outlook.com](mailto:alamedaprop@outlook.com)  
**Subject:** Fwd: TUP Application - 8530 Alameda Street, South Gate, CA 90280 (Fleet Yards, Inc.)

Meridith,

Thank you for the opportunity to speak to you this afternoon.

Below you will find the email that was sent to Councilmember Hurtado and City Manager that further elaborates on the historical timeline, our current situation and our request. Please feel free to contact me for any questions.

Thank you again for your time and consideration.

Efren Martinez, Jr.  
323-646-2405

Begin forwarded message:

**From:** Efren Martinez <[efrenm24@gmail.com](mailto:efrenm24@gmail.com)>  
**Subject:** Fwd: TUP Application - 8530 Alameda Street, South Gate, CA 90280 (Fleet Yards, Inc.)  
**Date:** September 10, 2022 at 10:47:23 AM PDT  
**To:** Gil Hurtado <[giantgil23@icloud.com](mailto:giantgil23@icloud.com)>

Councilmember Hurtado,

Per our conversation last week, below is the email conversations with your community Development Department where they are denying our current agreement with the City of South Gate to get extensions.

As you may remember, back in 2020 we requested a “Temporary Use Permit” for a property along 8530 South Alameda Street, South Gate, CA 90280. Through the company Jack Engle & Company, Inc., a California corporation, my client has proudly been a part of the South Gate community at its current locations since 1963. The property is approximately 6.77 acres within the City of South Gate and the remaining approximately 2.947 acres, known as 8440 South Alameda Street, is located in an unincorporated portion of the County of Los Angeles.

For over 50 years, my client has continuously been operating as an Industrial Recycling Center (wholesale-not open to public), which operation includes: trucking (pickup and deliveries), processing of ferrous and non-ferrous materials (shredding, bailing, shearing, sorting, and picking), and **includes container storage and container delivery**. They have owned the property and operated in the City so long that they have seen many zoning modifications throughout the years to include zoning modifications to their own and neighboring properties, which have resulted in, among other matters, making the property on which they own and operate a **legal non-conforming (grandfathered-in) property**.

Although based on all of the above mentioned, we and our legal council strongly believe that we do not need any additional permits from the City of South Gate for us to focus more and continue storing trailers and containers at our facility, especially since we never stoped operating for a single day; however, we desire to work with and engage the City of South Gate to further understand its vision of possible development(s) on the property for the betterment and prosperity of the City of South Gate and its residents, as we are looking into possibly developing it, sellin it and other options.

We have been exploring various ways to develop, or work with third parties to develop, the property for the betterment and prosperity of the City. It has been determined that any such development will require extensive due diligence, research, planning, and approvals, all of which will require an adequate amount of time to complete. During the course of any such due diligence, research and planning, we desire to continue to put the property to good economic use.

Due to the current hardship times of the Covid-19 pandemic and local and National Financial Crisis of which has no foreseen end date, we require a temporary financial solution for itself and to keep its property in good standing. I have partnered with Fleet Yards, Inc., a Delaware corporation (“Fleet”), which operates a trailer storage company that distributes many essential products to third parties, leased our property back in 2020, including the portion of the property located in the City of South Gate, for a term of five years for the temporary storage of trailers and containers of which we were

already conducting thru our daily operations. During such time, we will be conducting such due diligence, research and planning to develop the land into a project that will further help the City of South Gate flourish.

Could you be so kind and help coordinate a meeting with your City Manager to resolve this matter?

We thank you in advance for your time.

Efren Martinez, Jr.  
323-646-2405

---

**From:** planninginfo <[planninginfo@sogate.org](mailto:planninginfo@sogate.org)>  
**Sent:** Thursday, July 21, 2022 3:29 PM  
**To:** [tommy@fleetyardsinc.com](mailto:tommy@fleetyardsinc.com); planninginfo <[planninginfo@sogate.org](mailto:planninginfo@sogate.org)>  
**Cc:** [dan@fleetyardsinc.com](mailto:dan@fleetyardsinc.com)  
**Subject:** RE: Fwd: TUP Application - 8530 Alameda Street, South Gate, CA 90280 (Fleet Yards, Inc.)

Tommy:

Thanks for emailing the previous approval. Per the City's Zoning Code [section regarding Temporary Use Permits](#), Temporary uses are regulated as permitted by Table 11.21-3. In addition, temporary uses "shall not exceed three days in a row, or ten working days in a calendar year." The proposed temporary use of "truck storage/trailer storage" is not a listed use for the "IF" zone (<https://southgate.edgesoftinc.com/southgate-pi/>).

Therefore, I am unable to further the process of a Temporary Use Permit application at the above-referenced address. The prior approval/s were made in error and an extension to these approvals is not possible.

Thank you.

**Yalini Siva**  
**Senior Planner**

City of South Gate – Community Development  
Department  
8650 California Avenue, South Gate, CA 90280

**P:** (323) 563-9526

**E:** [ysiva@sogate.org](mailto:ysiva@sogate.org)

**W:** [cityofsouthgate.org](http://cityofsouthgate.org)

*City Hall is Closed Every Friday*

---

**From:** Tommy Newcomer <[tommy@fleetyardsinc.com](mailto:tommy@fleetyardsinc.com)>

**Sent:** Thursday, July 21, 2022 2:36 PM

**To:** planninginfo <[planninginfo@sogate.org](mailto:planninginfo@sogate.org)>

**Cc:** [dan@fleetyardsinc.com](mailto:dan@fleetyardsinc.com)

**Subject:** Re: Fwd: TUP Application - 8530 Alameda Street,  
South Gate, CA 90280 (Fleet Yards, Inc.)

Yalini, as per our phone discussion, please find our previous Temporary Use Permit from the City of South Gate for 8530 Alameda Street attached.

-Tommy Newcomer

Fleet Yards, Inc.

Vice President

305-302-5656

On Wed, 20 Jul 2022 19:09:51 -0400, "Tommy Newcomer" <[tommy@fleetyardsinc.com](mailto:tommy@fleetyardsinc.com)> wrote:

Re-sending this, please let me know if this is received.

-Tommy Newcomer

Fleet Yards, Inc.

Vice President

305-302-5656

----- Original Message -----

Subject: TUP Application - 8530 Alameda Street,  
South Gate, CA 90280 (Fleet Yards, Inc.)

Date: Mon, 11 Jul 2022 18:13:13 -0400

From: "Tommy Newcomer"

<[tommy@fleetyardsinc.com](mailto:tommy@fleetyardsinc.com)>

To: [planninginfo@sogate.org](mailto:planninginfo@sogate.org)

Cc: [dan@fleetyardsinc.com](mailto:dan@fleetyardsinc.com)

Good afternoon,

Please find attached our application for a new Temporary Use Permit for the property at **8530 Alameda Street, South Gate, CA 90280**. The files attached are:

- Land Use Administrative Permit Application
- Site Map
- Description of Operation

If anything else is needed for this application, or if any changes need to be made to these existing documents, please feel free to let us know at your earliest convenience.

Thank you for your time,

-Tommy Newcomer  
Fleet Yards, Inc.  
VP, Technology  
(305) 302-5656

# EXHIBIT H

**AFFIDAVIT**  
**USE PERMIT**

COUNTY OF Los Angeles )

STATE OF California )

The undersigned Alan Engle, being duly sworn, hereby declares and states the following:

I have personal knowledge of the facts herein, am under no legal disability, am the property owner, and attest to the facts as stated below in accordance with the Temporary Use Permit Letter issued by City of South Gate dated July 16, 2020 and attached hereto.

1. The approved temporary use for the site of 8530 Alameda Street is restricted to truck trailer storage *only*. No other outdoor storage is permitted including truck storage. No other use is permitted without the written authorization from the City.
2. The temporary use is approved for a term of one year, set to expire on July 16, 2021. A new application must be submitted at least thirty **(30) days prior** to the expiration date if an extension is desired. Additional one-year extensions will be considered for approval for up to a maximum period of 5 years from the original approval date of July 16, 2020. Additional extensions will be determined based on compliance with said conditions and written verification from the property owner that he/she/they! is/are in process of developing the land, selling the land and/or working with Los Angeles Community College or a developer on a housing development project.
3. Egress and ingress shall only be via Alameda Street as reflected in Attachment A. No truck or trailers traveling to or from the site shall be allowed to drive upon any South Gate streets other than Alameda Street.
4. Operations shall be limited to those described in Attachment B as to the number, size and height of truck trailers that will be stored on site.
5. Any violations of these conditions or City Laws could

result in the revocation of this Temporary Use Permit No.  
TUP2020-01.

I declare to the best of my knowledge and belief, the  
information herein is true, correct and complete.

EXECUTED this 7-17 day of  
July, 2020.

Alameda Engle Properties, LLC,  
a California limited liability company

By:   
Alan Engle  
Its: Manager

A Notary Public or other officer completing this certificate  
verifies only the identity of the individual who signed the  
document, to which this certificate is attached, and not the  
truthfulness, accuracy, or validity of that document.  
COUNTY OF \_\_\_\_\_ )

STATE OF \_\_\_\_\_ )

*Notary attested*

On \_\_\_\_\_ day of \_\_\_\_\_,  
2020, \_\_\_\_\_ before \_\_\_\_\_ me,  
\_\_\_\_\_, Notary

Public, personally appeared **Alan Engle, Manager of Alameda Engle Properties, LLC, a California limited liability company**, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

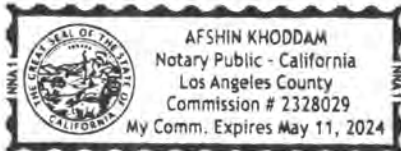
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California )  
 County of Los Angeles )  
 On 7/17/2020 before me, AFSHIN KHODDAM, Notary Public  
 Date Here Insert Name and Title of the Officer  
 personally appeared Alan Engle  
 Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature [Signature]  
 Signature of Notary Public

Place Notary Seal Above

**OPTIONAL**

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: Affidavit use Permit Document Date: 7-17-2020  
 Number of Pages: 2 Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_  
☐ Corporate Officer — Title(s): \_\_\_\_\_  
☐ Partner — ☐ Limited ☐ General  
☐ Individual ☐ Attorney in Fact  
☐ Trustee ☐ Guardian or Conservator  
☐ Other: \_\_\_\_\_  
 Signer Is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_  
☐ Corporate Officer — Title(s): \_\_\_\_\_  
☐ Partner — ☐ Limited ☐ General  
☐ Individual ☐ Attorney in Fact  
☐ Trustee ☐ Guardian or Conservator  
☐ Other: \_\_\_\_\_  
 Signer Is Representing: \_\_\_\_\_