

AMENDED AGENDA



CITY OF MONTEBELLO CITY COUNCIL REGULAR MEETING

WEDNESDAY, JULY 26, 2023 AT 6:00 PM

**TELECONFERENCE LOCATION FOR
JIMENEZ:**
HOLLYWOOD FOREVER CEMETERY
ADMINISTRATION OFFICE
6000 SANTA MONICA BOULEVARD
LOS ANGELES, CA 90038

**CITY HALL COUNCIL CHAMBERS
1600 WEST BEVERLY
BOULEVARD
MONTEBELLO, CALIFORNIA**

CITY COUNCIL

David N. Torres, Mayor
Scarlet Peralta, Mayor Pro Tem
Angie M. Jimenez, Councilmember
Salvador Melendez, Councilmember
Georgina Tamayo, Councilmember

ACTING CITY MANAGER
Arlene Salazar

CITY TREASURER
David Matanga

CITY ATTORNEY
Arnold M. Alvarez-Glasman

CITY CLERK
Christopher Jimenez

DEPARTMENT HEADS

Fire Chief
Police Chief
Director of Finance
Director of Human Resources
Director of Planning/Community Development
Director of Public Works
Director of Recreation and Community Services
Director of Transportation

Fernando Pelaez
Paul Espinosa
Michael Solorza
Nicholas Razo
Joseph Palombi
James Enriquez
David Sosnowski
Adrianna Kendricks

NOTICES

This City Council Meeting ("Council") will be held in person and will meet at **City Hall – City Council Chambers, 1600 West Beverly Boulevard, Montebello, California.** The meeting will be live streamed and can be watched on the City's website and YouTube Channel via the following link: <https://www.montebelloca.gov>, and may also be viewed on Spectrum Public Access Channel 3 for all Spectrum cable subscribers.

AMERICANS WITH DISABILITIES ACT: In compliance with the Americans with Disabilities Act (ADA) any person with a disability who requires special accommodations in order to participate in a meeting should contact the Administration Office at (323) 887-1437 Monday-Thursday from 7:30 a.m.-5:30 p.m. Please call 48 hours prior to the meeting to ensure that reasonable arrangements can be made to provide accessibility to this meeting (28 CFR 35.102-35.104 ADA Title II 1203). If you require translation services, please contact the City Clerk's office 72 hours before this meeting. **Si necesita servicios de traducción, comuníquese con la Oficina del Secretario Municipal 72 horas antes de esta reunión.** 如果您需要翻译服务, 请在会议前 72 小时联系市书记员办公室.

RULES OF DECORUM:

As established by Resolution No. 23-17, adopted on February 22, 2023: Speakers shall not engage in willful conduct which interrupts the meeting or interferes with the orderly conduct of the meeting. Any speaker who becomes boisterous while addressing the Council or who otherwise disrupts the orderly conduct of the Council business shall be called to order by the Mayor. If the conduct continues, the Mayor may bar the speaker from speaking and/or attending the meeting. Any disruption of the meeting shall be addressed in a manner consistent with SB 1100. The sergeant-of-arms shall enforce the rules of decorum and remove and/or arrest any person upon the direction of the Presiding Officer, or upon his or her own discretion, as applicable.

PUBLIC COMMENTS:

In-Person: For those interested in participating during the Public Comment period(s) or public testimony period for Public Hearings of the City Council meetings, you may address the City Council ***in person only the day of the meeting.*** Speakers will be required to fill out a speaker card provided at the door and submit it to City Clerk staff prior to each Public Comment announcement period. Staff will number and call each speaker card in the order received. ***Closed Session begins at 6:00 p.m. and Regular Session begins immediately thereafter; if there is no Closed Session, Regular Session will begin at 6:00 p.m.***

AGENDA MATERIALS: The agenda and/or agenda packet are available for public inspection at City's website at: [Agendas, Minutes, and Videos](#).

IN CONSIDERATION OF OTHERS, PLEASE TURN OFF, OR MUTE, ALL CELL PHONES AND PAGERS
THANK YOU FOR YOUR COOPERATION

OPENING CEREMONIES

CALL TO ORDER - 6:00 P.M.

ROLL CALL

ANNOUNCEMENT OF CLOSED SESSION ITEMS

PUBLIC COMMENTS ON CLOSED SESSION ITEMS

At this time, the public may submit a speaker card to the City Clerk staff for Closed Session items, prior to the beginning of this statement. Speakers will be called in the order received. Please be aware that the maximum time allotted for members of the public to speak on Closed Session items shall not exceed three (3) minutes per person. State Law prohibits the City Council from taking action or entertaining extended discussion on a topic not listed on the agenda. Please show courtesy to others and direct all of your comments to the Mayor and City Council.

CLOSED SESSION

The City Attorney shall provide a briefing on the item listed for Closed Session as follows:

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

- a. Government Code Section 54956.9(d)(1)
Concerned Residents v. City of Montebello, et al.
Los Angeles Superior Court Case No. 23STCP00290
- b. Government Code Section 54956.9(d)(1)
Navarro vs. City of Montebello, et al.
Case No. ADJ13310066, ADJ2613081, ADJ2548565, ADJ15539383, ADJ7472140, ADJ7964720,
ADJ2654347, ADJ10708805, ADJ3507314, ADJ6779197, ADJ12495501, ADJ2613081,
ADJ10708805, ADJ6773842

2. PUBLIC EMPLOYEE APPOINTMENT

Government Code Section 54957
Position: City Manager

REGULAR SESSION - IMMEDIATELY FOLLOWING CLOSED SESSION

CLOSED SESSION REPORT

INVOCATION

PLEDGE OF ALLEGIANCE

CORRECTIONS TO THE AGENDA - CITY MANAGER

CEREMONIAL ITEMS/PRESENTATIONS

3. CERTIFICATE OF RECOGNITION - HILDA PLACENCIA FLORES
4. PARKS AND RECREATION MONTH
5. JUVENILE ARTHRITIS AWARENESS

PUBLIC COMMENTS ON NON-AGENDA ITEMS (30 MINUTES)

At this time, the public may submit speaker card(s) to the City Clerk staff, for both agenda and non-agenda items, prior to the beginning of this statement; Public Hearing items do not require a speaker card.

The City Council will address non-agenda items during this section and speakers will be called in the order received. Those persons not accommodated during this 30-minute period will have an opportunity to speak under “Public Comments – Continued”, after all scheduled matters have been considered. **Public Hearing, Regular Business and/or Consent Calendar items will be addressed at the time that matter of business is heard, in the order received.**

Please be aware that the maximum time allotted for members of the public to speak shall not exceed three (3) minutes per speaker. State Law prohibits the City Council from taking action or entertaining extended discussion on a topic not listed on the agenda. Please show courtesy to others and direct all of your comments to the Mayor and City Council.

STAFF COMMUNICATIONS ON ITEMS OF COMMUNITY INTEREST**PUBLIC HEARING**

6. FIRST READING AND INTRODUCTION OF ORDINANCE NO. 2464 AMENDING THE ZONING DESIGNATION (CASE NO. “PC-2022-0003-ZC-SPR-TPM”) FOR THE PROPERTIES LOCATED AT 608, 612, and 616 HART PLACE TO ALLOW THE CONSTRUCTION OF SIXTEEN (16) RESIDENTIAL UNITS

RECOMMENDATION: It is recommended that the City Council:

1. Conduct a Public Hearing and Uphold the Planning Commission’s recommendation to approve Zone Change (ZC) Case No. PC-2022-0003-ZC-SPR-TPM as well as the related Development Agreement (No. 01-22) and Density Bonus Agreement between the City of Montebello and San Giorgio, LLC to amend the zoning designation for the properties located at 608, 612, and 616 Hart Place (“Project Site”) from C-R (Commercial Restricted) to C-R-HOO (Commercial Restricted with the Housing Opportunity Overlay) to allow the development of sixteen (16) residential units, and make related findings that the proposed project is consistent with the Montebello General Plan; and
2. Waive First Reading and Introduction of Ordinance No. 2464 approving a ZC (Case No. PC-2022-0004-GPA-ZC-SPR), Development Agreement, and Density Bonus Agreement for the property located at the Project Site; and
3. Find and determine the ZC, Development Agreement, and Density Bonus Agreement to be statutorily exempt from the California Environmental Quality Act (“CEQA”) under section 15061(b)(3) (Common Sense Exemption) considering that CEQA only applies to projects which have the potential for causing a significant effect on the environment. No physical changes will occur as a result of the proposed Zone Change, Development Agreement, and Density Bonus Agreement; and
4. Take such additional, related action that may be desirable.

7. PUBLIC HEARING TO CONSIDER ADOPTION OF RESOLUTION NO. 23-61 CONFIRMING THE FY 2023–24 ENGINEER’S REPORT FOR THE ANNUAL NATASHA LANE LANDSCAPE ASSESSMENT DISTRICT NO. 2005-1 AND LEVYING SUCH ASSESSMENTS

RECOMMENDATION: It is recommended that the City Council:

1. Conduct a Public Hearing and consider adopting Resolution No. 23-61 (Attachment A) confirming the FY 2023-24 Engineer’s Report (Attachment B) for the Annual Natasha Lane Landscape Assessment District No. 2005-1; and
2. Authorize the Levying of the FY 2023-24 Assessments; and
3. Take such additional, related action that may be desirable.

8. PUBLIC HEARING TO CONSIDER ADOPTION OF RESOLUTION NO. 23-62 CONFIRMING THE FY 2023–24 ENGINEER’S REPORT FOR THE ANNUAL NATASHA LANE SEWER AND STORM WATER PUMP ASSESSMENT DISTRICT NO. 2005-2 AND LEVYING SUCH ASSESSMENTS

RECOMMENDATION: It is recommended that the City Council:

1. Conduct a Public Hearing and consider adopting Resolution No. 23-62 (Attachment A) confirming the FY 2023-24 Engineer's Report (Attachment B) for the Annual Natasha Lane Sewer and Storm Water Pump Assessment District No. 2005-2; and
2. Authorize the Levying of the FY 2023-2024 Assessments; and
3. Take such additional, related action that may be desirable.

REGULAR BUSINESS - NONE**CONSENT CALENDAR**

All matters listed under the Consent Calendar are considered to be routine. Any items a member wishes to discuss, including any items the public submitted speaker cards for, should be designated at this time. All other items may be approved in a single motion. Such approval will also waive the reading of any Ordinance.

9. APPROVE AMENDMENT NO. 1 TO AGREEMENT NO. 3990 WITH SHAK ENTERPRISES DBA MONTEBELLO TIRE PROS AND AUTHORIZE PAYMENT OF INVOICES

RECOMMENDATION: It is recommended that the City Council:

1. Approve Amendment No. 1 to Agreement No. 3990 with SHAK Enterprises Inc. dba Montebello Tire Pros (Montebello Tire Pros; and
2. Authorize payment of invoices from Montebello Tire Pros in the amount of \$149,409; and
3. Amend the Fiscal Year 2023-24 budget by increasing appropriations by the amounts and in the accounts listed on the attached budget amendment listing (Attachment D); and
4. Take such additional, related action that may be desirable.

10. QUIET CANNON - PAYMENT OF INVOICES AND AMEND FISCAL YEAR 2023-24 BUDGET

RECOMMENDATION: It is recommended that the City Council:

1. Approve payment of invoices for "Campus Host Services" at Quiet Cannon and surrounding premises for the period of July 2019 through April, 2023 and
2. Amend the Fiscal Year 2023-24 budget by increasing appropriations to \$212,100 in Account No. 610-66-6040.10 (Golf Course, Quiet Cannon Perimeter, Other Contract Services); and
3. Take such additional, related action that may be desirable.

11. APPROVAL OF MINUTES: JUNE 14, 2023 CITY COUNCIL MEETING; JUNE 28, 2023 CITY COUNCIL MEETING

RECOMMENDATION: It is recommended that the City Council:

1. Approve said minutes as is.

12. PAYMENT OF BILLS: ADOPT RESOLUTION NO. 23-60 APPROVING THE CITY WARRANT REGISTER OF DEMANDS DATED JULY 26, 2023.

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 23-60 approving the Warrant Register dated July 26, 2023.

PUBLIC COMMENTS - CONTINUED

AB 1234 TRAVEL REPORTS

Members will provide a brief report on meetings attended at the expense of the local agency as required by Government Code Section 53232.3(d).

COUNCIL/AGENCY ORALS

Announcements and requests for future agenda items.

- **Georgina Tamayo, Councilmember**
- **Scarlet Peralta, Mayor Pro Tem**
- **Angie M. Jimenez, Councilmember**
- **Salvador Melendez, Councilmember**
- **David N. Torres, Mayor**

CLOSED SESSION - CONTINUED

ADJOURNMENT

The City of Montebello will adjourn to the next **Regular Meeting on August 9, 2023, at 6:00 p.m.** which can be live streamed at <https://www.montebellocal.gov> (Click on Live Stream).

I, Kimberly Guillen, Acting Senior Deputy City Clerk for the City of Montebello hereby certify that a copy of this agenda has been posted on or before **Sunday, July 23, 2023, no later than 6:00 p.m.**



Kimberly Guillen, Acting Senior Deputy City Clerk

EXHIBIT - CITY OF MONTEBELLO FORECASTED AGENDA

Please note, the attached exhibit is a draft version that is to be used for reference purposes only; agenda items, information, and dates are subject to change. The exhibit will be placed at the end of the Agenda Packet.

- **CITY OF MONTEBELLO FORECASTED AGENDA**



ITEM # 6

**CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT**

TO: Honorable Mayor and City Council Members

FROM: Arlene Salazar, Acting City Manager

BY: Joseph Palombi, Director of Planning & Community Development

SUBJECT: FIRST READING AND INTRODUCTION OF ORDINANCE NO. 2464 AMENDING THE ZONING DESIGNATION (CASE NO. "PC-2022-0003-ZC-SPR-TPM") FOR THE PROPERTIES LOCATED AT 608, 612, and 616 HART PLACE TO ALLOW THE CONSTRUCTION OF SIXTEEN (16) RESIDENTIAL UNITS

DATE: July 26, 2023

RECOMMENDATION(S):

It is recommended that the City Council:

1. Conduct a Public Hearing and Uphold the Planning Commission's recommendation to approve Zone Change (ZC) Case No. PC-2022-0003-ZC-SPR-TPM as well as the related Development Agreement (No. 01-22) and Density Bonus Agreement between the City of Montebello and San Giorgio, LLC to amend the zoning designation for the properties located at 608, 612, and 616 Hart Place ("Project Site") from C-R (Commercial Restricted) to C-R-HOO (Commercial Restricted with the Housing Opportunity Overlay) to allow the development of sixteen (16) residential units, and make related findings that the proposed project is consistent with the Montebello General Plan; and
2. Waive First Reading and Introduction of Ordinance No. 2464 approving a ZC (Case No. PC-2022-0004-GPA-ZC-SPR), Development Agreement, and Density Bonus Agreement for the property located at the Project Site; and
3. Find and determine the ZC, Development Agreement, and Density Bonus Agreement to be statutorily exempt from the California Environmental Quality Act ("CEQA") under section 15061(b)(3) (Common Sense Exemption) considering that CEQA only applies to projects which have the potential for causing a significant effect on the environment. No physical changes will occur as a result of the proposed Zone Change, Development Agreement, and Density Bonus Agreement; and
4. Take such additional, related action that may be desirable.

FISCAL IMPACT:

There is no fiscal impact associated with approving the Zone Change, Development Agreement, and Density Bonus Agreement for the Project Site. The property improvements to this location will generate additional property tax, when completed. Future budgets will reflect the additional property tax from the increased assessed value due to the addition of the new residential units.

BACKGROUND/DISCUSSION:

On June 20, 2023, the Planning Commission held a duly noticed public hearing and considered the proposal for a Zone Change, Site Plan Review, Tentative Parcel Map, Development Agreement, and Density Bonus Agreement (Case No. PC-2022-0003-ZC-SPR-TPM) to: 1) change the zoning designation from C-R (Commercial Restricted) to C-R-HOO (Commercial Restricted with the Housing Opportunity Overlay); 2) merge three (3) parcels into one (1) parcel; and 3) allow the construction of sixteen (16) dwelling units at 608, 612, and 616 Hart Place. The Planning Commission approved the Site Plan Review and Tentative Parcel Map and recommended that the City Council approve ZC (Case No. PC-2022-0004-GPA-ZC-SPR) as well as the related Development Agreement and Density Bonus Agreement. Approval of the Site Plan Review is contingent upon the City Council's approval of the Zone Change. The action of the Planning Commission was taken by a 4-0-0-1 vote with 4 members voting in favor of the proposal and 1 member being absent.

The project includes the construction of sixteen (16) two-story townhome type residential units over a one-story parking garage. The parking garage is located above ground and includes a total of thirty-one (31) parking spaces including 2 van accessible spaces. The ground floor parking garage also includes common space, an elevator, a trash enclosure, a utility room, and stairs to access the 2nd and 3rd levels of the structure. Vehicular access to the Project Site will be via a two-way driveway accessible via Hart Place.

The proposed units will be two-stories and will be located directly above the 1st floor parking garage. Each unit will have a total of two (2) bedrooms, with some units being proposed with 2.5 bathrooms and others with 1.5 bathrooms depending on the unit type. The units vary in size and range from 1,060 square feet to 1,155 square feet per unit. The units which front Hart Place are equipped with a balcony/terrace.

Pursuant to Section 17.47.060 of the MMC, all development in the HOO zone shall conform to the development standards applicable to the R-4 zone and the minimum number of residential units per site shall be sixteen. The project proposes to construct a total of 16 residential units, which complies with the minimum density requirements. However, the project is proposing to deviate from the required setbacks and other development standards contained in Chapter 17.10 of the MMC. Pursuant to California State Density Bonus Law, developers may obtain concessions and modifications to local development standards if a project restricts at least 10% of the housing units to lower income residents and a city may not prohibit a developer from requesting concessions. Since the project proposes to restrict 25% of the total number of units for low-income residents, the project is entitled to a density bonus of 35% and can request concessions

CITY COUNCIL AGENDA REPORT - MEETING OF JULY 26, 2023

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and modifications to the development standards. Although the project does not request a density bonus, the applicant is requesting concessions and modifications which include the following:

- An increase of the maximum allowable lot coverage from 60% to 67.2%
- A reduction in the minimum required private open space from 2,400 square feet to 910 square feet.
- A reduction in the minimum required total open space (including private and common open space) from 4,800 square feet to 4,770 square feet.
- A reduction in the required additional setback for the portion of the building over fifteen (15) feet in height.
- An increase in the maximum allowable building height from 25 feet to 35 feet.

In addition, California State Density Bonus Law states that upon a developer's request, the city may not require more than one and one-half (1.5) parking ratios for a density bonus project that provides residential units with two to three bedrooms. Based on this parking ratio, the parking requirement for the development is a total of 24 parking spaces. This parking requirement is met through the 31 total parking spaces provided at the site.

For City Council consideration, the Applicant is requesting approval of a Zone Change amendment from Commercial Restricted, C-R to Commercial Restricted with the Housing Opportunity Overlay Zone (C-R-HOO). The existing and proposed zoning designation of the parcels are reflected in the Exhibit 1 and 2 below:



Exhibit 1: Existing Zoning (C-R)



Exhibit 2: Proposed Zoning (C-R-HOO)

FINDINGS

Pursuant to Chapter 17.76 (Zone Changes and Amendments) of the MMC, the application for a zone change shall be made on a form provided by the City. The City's application for zone changes requires the applicant to thoroughly respond to the following items:

1. Describe how the proposed Zone Change is consistent with the objectives and policies of the General Plan;

The zone change is consistent with the objectives and policies of the General Plan in that the General Plan seeks to propose and implement practices which are responsive to the needs of the community. The proposed Zone Change will facilitate the development of housing in the project area which should assist in meeting the housing needs of the Montebello community. The General Plan Land Use and Housing Element analysis provided above further demonstrate how the proposed zone change is consistent with the objectives and policies of the General Plan. Additionally, the site is physically suitable for the proposed zone change and the increased density should not pose any significant issues for the surrounding parcels considering that the Project Site is primarily surrounded by multiple family residences in the area. The proposed zone change is not likely to cause any substantial environmental damage and is not likely to cause any serious public health problems. Additionally, the proposed zone change will not conflict with any easements.

2. Detail why the proposed Zone Change is necessary;

The Zone Change is necessary because the proposed project is not achievable under the current Commercial Restricted (C-R) zoning designation of the property. Based on Chapter 17.24 of the MMC, the purpose of the C-R zone is to provide areas for

professional offices and related uses close to residential areas, but residential units are typically not allowed in this zoning designation. By applying the Housing Opportunity Overlay Zone to the property, greater flexibility will be provided to the developer of the project site and the residential units proposed will not contradict the intended use of the zone. Additionally, it is anticipated that the development of housing in this vicinity will stimulate economic development and promote the public good by providing housing for a range of income levels.

3. Describe how the proposed Zone Change will not create problems harmful to the public health, safety, and general welfare;

The parcels existing at the project site are currently occupied by multiple residential buildings. While the density of the development at the project site would increase if the Zone Change and the related entitlements are approved, it is not anticipated that the project will create problems harmful to the public health, safety, and general welfare. The proposed Zone Change and development can be beneficial to the public health, safety, and general welfare by creating a greater demand for resources in the area, bringing in construction and related jobs, as well as by providing a more abundant supply of housing for various income levels. Additionally, there are a significant number of higher density properties in the vicinity which should limit the impact of the proposed development on the local community. The proposed Zone Change and development has been reviewed by various city departments including the fire department, building division, police department, as well as other departments and the feedback provided by the city's departments will help to ensure that the project will not create problems harmful to the public health, safety, and general welfare.

GENERAL PLAN LAND USE AND HOUSING ELEMENT

The General Plan Land Use designation for the Project Site is Medium Density Residential and a general plan amendment is not proposed in conjunction with this specific project proposal. The following General Plan Land Use Element and Housing Element goals and policies are applicable to the proposed development:

General Plan Land Use Element Goal #1 is “to formulate a plan which is responsive to the needs of the community and which permits the orderly arrangement of land uses, permitting sufficient areas for reasonable development.”

General Plan Land Use Residential Policy #1 states that “residential development should aim for the density standards outlined in the Housing Element of the General Plan.”

General Plan Land Use Residential Policy #2 states that “residential development of varying densities and housing types should be compatible among themselves and with adjacent commercial and industrial development”.

General Plan Land Use Element Residential Policy #3 states that “opportunities for a variety of living needs should be available in various locations throughout the City”.

General Plan Land Use Element Residential Policy #4 states that “the existing medium density residential area characterized by mixed housing types in the central portion of Montebello should be retained”.

General Plan Housing Element Goal #2 is to “increase housing production to improve affordability for the City’s current and future residents.”

General Plan Housing Element Policy #2.4 states that “the City shall increase housing supply and reduce displacement by permitting housing in commercial zones.”

General Plan Housing Element Policy #2.6 states that “the City shall streamline entitlement and permitting process to reduce the cost of new housing and to accelerate housing production.”

General Plan Housing Element Goal #3 is to “ensure fair and equal housing opportunity.”

General Plan Housing Element Policy #3.1 states that “through Inclusionary Housing requirements and Density Bonus incentive, the City will facilitate development of affordable housing within high resources areas”.

The proposed project conforms to the City of Montebello General Plan Land Use and Housing Elements in that the proposed development will allow for the more reasonable development of the lots on which the project is proposed, provide additional housing opportunities, including affordable housing, and add to the variety of housing types available in the City. General Plan Land Use Element Residential Policy #4 explicitly states that the existing medium density residential area in the central portion of the City should be retained. Given that the project site is designated for medium density residential uses but has been utilized for low density residential uses provides further justification for why the higher density proposed should be allowed at the site. The additional density at the site is also compatible with the adjacent commercial areas in that the higher number of residents in the vicinity can positively impact the local businesses in the downtown area by generating more foot traffic. While the subject site is currently zoned as a commercial site under the City’s Commercial Restricted (C-R) zone, the application of the Housing Opportunity Overlay Zone would allow for housing to be proposed at the site which is in line with the intent of permitting housing in commercial zones found within General Plan Housing Element Policy #2.4. The addition of both market rate and affordable housing provided by the project will positively impact housing outcomes in the area by increasing the housing opportunities available to the local community. Additionally, the increase of affordable housing at the project site is consistent with General Plan Housing Element Policy #3.1 in that the project is situated near the downtown area, a higher resourced area which should positively benefit the residents of this development. Allowing the project to move forward as proposed is also consistent with Housing Element Policy #2.6 which states that the City shall accelerate housing production.

ENVIRONMENTAL:

Pursuant to the California Environmental Quality Act (CEQA) Guidelines, the proposed Zone Change (Case No. PC-2022-0003-ZC-SPR-TPM), Development Agreement, and Density Bonus Agreement before the City Council today are not considered a project per the CEQA definition of a project since the activity is statutorily exempt per CEQA Section 15061(b)(3) (Common Sense Exemption). CEQA only applies to projects which have the potential for causing a significant effect on the environment. No physical changes will occur as a result of the proposed Zone Change, Development Agreement, and Density Bonus Agreement. The Planning Commission determined that the related Site Plan Review and Tentative Parcel Map for the construction of sixteen (16) units is Categorically Exempt from CEQA under Section §15332 (In-Fill Development Projects). Here, the City Council is specifically being asked to determine and find that the ZC, Development Agreement, and Density Bonus Agreement are also exempt.

ANALYSIS:

N/A

SUMMARY:

Staff is requesting the City Council conduct a public hearing to consider all matters presented, waive the first reading, and adopt Ordinance No. 2464 upholding the Planning Commission's recommendation to approve Zone Change Case No. PC-2022-0003-ZC-SPR-TPM as well as the related Development Agreement (No. 01-22) and Density Bonus Agreement between the City of Montebello and San Giorgio, LLC to amend the zoning designation of the project site from C-R (Commercial Restricted) to C-R-HOO (Commercial Restricted with the Housing Opportunity Overlay). Approval of the Zone Change allows the related Site Plan Review approved by the Planning Commission to move forward. Additionally, staff is requesting the City Council find and determine the ZC, Development Agreement, and Density Bonus Agreement to be statutorily exempt from the CEQA under section 15061(b)(3) (Common Sense Exemption) considering that CEQA only applies to projects which have the potential for causing a significant effect on the environment.

ATTACHMENT(S)

1. Attachment A- Ordinance No. 2464 (PC-2022-0003-ZC-TPM-SPR)
2. Attachment B - Hart Place Development Agreement
3. Attachment C - Hart Place Density Bonus Agreement
4. Attachment D - Reso No. 04-23
5. Attachment E - Reso No. 05-23
6. Attachment F - Architectural Plans
7. Attachment G - Final CC Public Hearing Notice
8. Attachment H- CEQA NOE - 608, 612, and 616 Hart Place

NEXT STEPS:

N/A

ORDINANCE NO. 2464

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MONTEBELLO, CALIFORNIA APPROVING ZONE CHANGE (“ZC”) (“CASE NO. PC-2022-0003-ZC-SPR-TPM”), DEVELOPMENT AGREEMENT (NO. 01-22), AND A DENSITY BONUS AGREEMENT TO AMEND THE ZONING DESIGNATION FROM C-R (COMMERCIAL RESTRICTED) TO C-R-HOO (COMMERCIAL RESTRICTED WITH THE HOUSING OPPORTUNITY OVERLAY) FOR THE PROPERTY LOCATED AT 608, 612, AND 616 HART PLACE (“PROJECT SITE”), AND FINDING THAT THE ZONE CHANGE, DEVELOPMENT AGREEMENT, AND DENSITY BONUS AGREEMENT ARE STATUTORILY EXEMPT UNDER CEQA SECTION 15061(B)(3) (COMMON SENSE EXEMPTION).

WHEREAS, the City of Montebello (“City”) received an application from Feng Xiao Architect, Inc. (“Applicant”), on behalf of the property owner, San Giorgio LLC, for a Zone Change, Site Plan Review, Tentative Parcel Map, Development Agreement, and Density Bonus Agreement (Case No. PC-2022-0003-ZC-SPR-TPM) to: 1) change the zoning designation from C-R (Commercial Restricted) to C-R-HOO (Commercial Restricted with the Housing Opportunity Overlay); 2) merge three (3) parcels into one (1) parcel; and 3) allow the construction of sixteen (16) dwelling units at the project site (“Project”) located at 608, 612, and 616 Hart Place (“Project Site”); and

WHEREAS, pursuant to Montebello Municipal Code (“MMC”) Chapter 17.76, the reclassification of specific properties from one zone to another can be initiated by motion of City of Montebello Planning Commission (“Planning Commission”) based upon its decision as to whether the public interest, convenience and necessity so requires the change of zone; and

WHEREAS, pursuant to MMC Chapter 17.76, the Planning Commission must recommend a specific course of action to the City Council after a public hearing has been conducted on any proposed zone change or amendment; and

WHEREAS, on June 20, 2023, the Planning Commission held a duly noticed public hearing and adopted Planning Commission Resolution No. 05-23 recommending that the City Council approve Zone Change Case No. PC-2022-0003-ZC-SPR-TPM as well as the related Development Agreement and Density Bonus Agreement between the City of Montebello and San Giorgio, LLC; and

WHEREAS, pursuant to MMC Chapter 17.47, the application of the Housing Opportunity Overlay zone requires a legally binding regulatory agreement be executed and recorded against the property to ensure that the property complies with all of the

requirements of this chapter, including, but not limited to, the requirement that affordable units shall be deed-restricted for a period of not less than fifty-five years; and

WHEREAS, the California Legislature adopted the “Development Agreement Statute,” section 65864 of the Government Code, to strengthen the public planning process, encourage private participation in comprehensive planning, and reduce the economic risk of development; and

WHEREAS, the City of Montebello is authorized pursuant to the Development Agreement Statute to enter into development agreements with persons having legal or equitable interests in real property for the purpose of establishing certainty for both the City and the owner of the development process; and

WHEREAS, the Development Agreement Statute requires development agreements to be approved by an ordinance adopted by the City Council of the City of Montebello (“City Council”), and following public hearings conducted by the Planning Commission and the City Council; and

WHEREAS, the Applicant and the City have negotiated a development agreement and density bonus agreement attached as “Development Agreement between the City of Montebello and San Giorgio, LLC” (DA 01-22) and “Density Bonus Housing Agreement and Declaration of Restrictive Covenants by and between the City of Montebello and San Giorgio, LLC”; and

WHEREAS, pursuant to Section 21067 of the Public Resources Code, and Section 15367 of the State California Environmental Quality Act (“CEQA”) Guidelines (Cal. Code Regs., tit. 14, § 15000 et seq.), the City of Montebello is the lead agency for the proposed Project; and

WHEREAS, the ZC (PC-2022-0003-ZC-SPR-TPM), Development Agreement, and Density Bonus Agreement are not considered a “project,” as per the CEQA definition of a “project” since the activity is statutorily exempt per CEQA Section 15061(b)(3) (Common Sense Exemption) and no physical changes will occur as a result of the activity; and

WHEREAS, on July 26, 2023, the City Council conducted a duly noticed public hearing on the proposed Zone Change, Development Agreement, and Density Bonus Agreement at which the City Council received and considered staff presentations, recommendations, public testimony, and all other substantial evidence presented at the public hearing and included in the record for this matter; and

WHEREAS, all other legal prerequisites to the adoption of this Ordinance have occurred.

NOW THEREFORE, the City Council of the City of Montebello hereby finds, declares and resolves as follows:

SECTION 1. RECITALS. The foregoing recitals are true and correct and are hereby incorporated as substantive findings in this Ordinance.

SECTION 2. FINDINGS.

A. Pursuant to Chapter 17.76 (Zone Changes and Amendments) of the MMC, the application for a zone change shall be made on a form provided by the City. The City's application for zone changes requires the applicant to thoroughly respond to the following items, which are hereby incorporated as substantial findings of the City Council:

1. Describe how the proposed Zone Change is consistent with the objectives and policies of the General Plan;

The zone change is consistent with the objectives and policies of the General Plan in that the General Plan seeks to propose and implement practices which are responsive to the needs of the community. The proposed Zone Change will facilitate the development of housing in the project area which should assist in meeting the housing needs of the Montebello community. The General Plan Land Use and Housing Element analysis provided in the staff report further demonstrates how the proposed zone change is consistent with the objectives and policies of the General Plan. Additionally, the site is physically suitable for the proposed zone change and the increased density should not pose any significant issues for the surrounding parcels considering that the Project Site is primarily surrounded by multiple family residences in the area. The proposed zone change is not likely to cause any substantial environmental damage and is not likely to cause any serious public health problems. Additionally, the proposed zone change will not conflict with any easements.

2. Detail why the proposed Zone Change is necessary;

The Zone Change is necessary because the proposed project is not achievable under the current Commercial Restricted (C-R) zoning designation of the property. Based on Chapter 17.24 of the MMC, the purpose of the C-R zone is to

provide areas for professional offices and related uses close to residential areas, but residential units are typically not allowed in this zoning designation. By applying the Housing Opportunity Overlay Zone to the property, greater flexibility will be provided to the developer of the project site and the residential units proposed will not contradict the intended use of the zone. Additionally, it is anticipated that the development of housing in this vicinity will stimulate economic development and promote the public good by providing housing for a range of income levels.

3. Describe how the proposed Zone Change will not create problems harmful to the public health, safety, and general welfare;

The parcels existing at the project site are currently occupied by multiple residential buildings. While the density of the development at the project site would increase if the Zone Change and the related entitlements are approved, it is not anticipated that the project will create problems harmful to the public health, safety, and general welfare. The proposed Zone Change and development can be beneficial to the public health, safety, and general welfare by creating a greater demand for resources in the area, bringing in construction and related jobs, as well as by providing a more abundant supply of housing for various income levels. Additionally, there are a significant number of higher density properties in the vicinity which should limit the impact of the proposed development on the local community. The proposed Zone Change and development has been reviewed by various city departments including the fire department, building division, police department, as well as other departments and the feedback provided by the city's departments will help to ensure that the project will not create problems harmful to the public health, safety, and general welfare.

SECTION 3. CEQA. The City Council hereby determines and finds that the project is statutorily exempt from CEQA under section 15061(b)(3) (Common Sense Exemption) considering that this section stipulates that CEQA only applies to projects which have the potential for causing a significant effect on the environment. No physical changes will occur as a result of the proposed ZC, Development Agreement, and Density Bonus Agreement. It should be further noted that during the duly noticed Planning Commission public hearing, the Planning Commission also found the related Site Plan Review for the contemplated Project to be Categorically Exempt per Section §15332 (In-Fill Development Projects).

SECTION 4. GENERAL PLAN LAND USE MAP AND ZONE MAP. City staff is hereby directed to amend the City's official Zoning Map to change the zoning designation

of the project site from C-R (Commercial Restricted) to C-R-HOO (Commercial Restricted with the Housing Opportunity Overlay) for the property located at 608, 612, and 616 Hart Place.

SECTION 5. SEVERABILITY. If any action, subsection, line, sentence, clause, phrase, or word of this Ordinance is for any reason held to be invalid or unconstitutional, either facially or as applied, by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance, and each and every individual section, subsection, line, sentence, clause, phrase, or word without regard to any such division.

SECTION 6. EFFECTIVE DATE. This Ordinance shall become effective thirty (30) days after final approval by the City Council.

APPROVED AND ADOPTED THIS 26th DAY OF JULY, 2023.

David N. Torres, Mayor

ATTEST:

APPROVED AS TO FORM:

Christopher Jimenez, City Clerk

Arnold M. Alvarez-Glasman, City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF MONTEBELLO)

I, Christopher Jimenez, City Clerk of the City of Montebello, County of Los Angeles, State of California, hereby certify that the foregoing Ordinance No. 2464 was passed and adopted by the City Council of the City of Montebello, signed by the Mayor and attested by the City Clerk at a regular meeting of said Council held on the 26th day of July, 2023 and that said Ordinance was adopted by the following vote, to-wit:

AYES:
NOES:
ABSTAIN:
ABSENT:

The undersigned, City Clerk of the City of Montebello, does hereby attest and certify that the foregoing Ordinance is a true, full and correct copy of an Ordinance duly adopted at a meeting of said City which was duly convened and held on the date stated thereon, and that said document has not been amended, modified, repealed or rescinded since its date of adoption and is in full force and effect as of the date hereof.

DATE: _____

Christopher Jimenez, City Clerk

**RECORDING REQUESTED BY
AND WHEN RECORDED MAIL
TO:**

City of Montebello
1600 W. Beverly Blvd.
Montebello, CA 90640
Attn: Director of Planning and Community
Development

WITH COPY TO:

San Giorgio, LLC
P.O. Box 518
Montebello, CA 90640
Attn: Joseph De Lorenzo and Anthony De Lorenzo

SPACE ABOVE THIS LINE FOR RECORDER’S USE

DEVELOPMENT AGREEMENT

between

THE CITY OF MONTEBELLO,
a municipal corporation (“City”)

and

SAN GIORGIO, LLC
A California Limited Liability Corporation
 (“Developer”)

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DEVELOPMENT AGREEMENT

THIS DEVELOPMENT AGREEMENT (this “Agreement”) is entered into on _____, by the **CITY OF MONTEBELLO** (the “City”), a municipal corporation, and **SAN GIORGIO, LLC**, a California limited liability company (the “Developer”), pursuant to Article 2.5 of Chapter 4 of Division 1 of Title 7, Sections 65864 through 65869.5 of the California Government Code. City and Developer shall be referred to within this Agreement jointly as the “Parties” and individually as a “Party.”

R E C I T A L S:

A. Capitalized Terms. The capitalized terms used in these recitals and throughout this Agreement shall have the meaning assigned to them in Section 1. Any capitalized terms not defined in Section 1 shall have the meaning otherwise assigned to them in this Agreement.

B. Property Status. The Developer holds a legal or equitable interest in certain parcels of real property which are located in the City of Montebello, California, and which are more particularly described in the “Legal Description of Property” attached hereto as Exhibit A and as further shown on the “Site Map” attached hereto as Exhibit B (collectively Exhibit A and Exhibit B, depicting the “Property”).

C. Project. This Agreement grants the Developer the right to redevelop the Property with new sixteen (16), two-story, townhouse residential units within a 19,140 square foot development site. The Project will pay all applicable City Developer Fees and Processing Fees (as defined below).

D. Legislation Authorizing Development Agreements. To strengthen the public planning process, encourage private participation in comprehensive planning and reduce the economic risk of development, the legislature of the State of California adopted the Development Agreement Statute, Sections 65864, *et seq.*, of the Government Code, authorizing the City to enter into an agreement with any Person (as hereinafter defined) having a legal or equitable interest in real property providing for the development of such property and establishing certain development rights therein. The legislative findings and declarations underlying the Development Agreement Statute and the provisions governing contents of development agreements state, in Government Code Sections 65864(c) and 65865.2, that the lack of public facilities, including, but not limited to, streets, sewerage, transportation, drinking water, school, and utility facilities is a serious impediment to the development of new housing, and that applicants and local governments may include provisions in development agreements relating to applicant financing of necessary public facilities and subsequent reimbursement over time.

E. Public Benefits. The Developer agrees to provide the City with certain public benefits identified in Section 4.3 of this Agreement in exchange for the City agreeing to enter into this Agreement, which affords the Developer with greater project latitude, flexibility, development certainty and the vested rights to complete the Project afforded by this Agreement.

F. Intent of the Parties. The Developer and the City have determined that the Project is a development for which a development agreement is appropriate. The Parties desire to define the parameters of the Developer's public benefits obligations and provide for the orderly development of the Property, assist in attaining the most effective utilization of resources within the City, and otherwise achieve the goals of the Development Agreement Statute. In consideration of these benefits to City and the public benefits of the development of the Property, the Developer will receive assurances that the City shall grant all permits and approvals and permit the construction required for development of the Property and the Project in accordance with this Agreement.

G. Public Hearings: Findings. In accordance with the requirements of the California Environmental Quality Act (Public Resources Code Sections 21000, et seq. ("CEQA")), appropriate studies, analyses, reports, or documents were prepared and considered by the City's Planning Commission ("Planning Commission") and the City's City Council ("City Council"). The Planning Commission, after a public hearing on _____, recommended, and on _____ the City Council adopted, Ordinance No. _____ approving this Agreement (the "Authorizing Ordinance"). The Planning Commission and the City Council have found, on the basis of substantial evidence, that this Agreement is consistent with all applicable plans, rules, regulations and official policies of the City. Specifically, the City Council has found that the Agreement: (i) is consistent with the City's General Plan ("General Plan") and any applicable specific plan; (ii) is in conformity with public convenience and good land use practices; (iii) will not be detrimental to the health, safety and general welfare; (iv) will not adversely affect the orderly development of property or the preservation of property values; and (v) is consistent with the provisions of Government Code Sections 65864 through 65869.5.

H. Mutual Agreement. Based on the foregoing and subject to the terms and conditions set forth herein, the Developer and the City desire to enter into this Agreement.

NOW, THEREFORE, pursuant to the authority contained in the Development Agreement Statute as it applies to the City and the Authorizing Ordinance, and in consideration of the mutual promises and covenants herein contained, and having determined that the foregoing recitals are true and correct and should be and hereby are incorporated into this Agreement, the Parties agree as follows:

1. DEFINITIONS

The following words and phrases are used as defined terms throughout this Agreement. Each defined term shall have the meaning set forth below and shall be applicable to both the singular and plural form of any nouns and verbs of any tense.

1.1 Affiliate. "Affiliate" means, with respect to any specified Person, any Person which, directly or indirectly, through one or more intermediaries, Controls, is Controlled by, or is under common Control with, such specified Person.

1.2 Agreement. "Agreement" means this Development Agreement as the same may be amended or modified from time to time.

1.3 Applications. “Application(s)” shall mean a complete application for the applicable land use approvals (such as a subdivision map, conditional use permit, etc.) meeting all of the Existing Land Use Regulations, provided that any additional or alternate requirements in Future Land Use Regulations which affect the Project application shall apply only to the extent permitted by this Agreement.

1.4 Approval Date. “Approval Date” means the date of the adoption of the Authorizing Ordinance by the City Council.

1.5 Authorizing Ordinance. “Authorizing Ordinance” means Ordinance No. _____ of City approving this Agreement.

1.6 CEQA. “CEQA” means the California Environmental Quality Act (Public Resources Code Sections 21000, *et seq.*).

1.7 City. “City” means the City of Montebello, California.

1.8 City Council. “City Council” means the governing body of the City of Montebello, California.

1.9 Claims or Litigation. “Claims or Litigation” shall mean any challenge by adjacent owners or any other third parties (i) to the legality, validity or adequacy of the General Plan, Land Use Regulations, this Agreement, Development Approvals, or other actions of City, in each case, solely to the extent pertaining to the Project, or (ii) seeking damages against City as a consequence of the foregoing actions or for the taking or diminution in value of their property as a consequence of the foregoing actions.

1.10 Conditions of Approval. “Conditions of Approval” means those conditions of approval imposed by City upon the Existing Development Approvals as of the Approval Date, and any additional conditions of approval thereafter imposed by City upon Future Development Approvals in accordance with this Agreement.

1.11 Control. “Control,” or any derivative thereof, when used with respect to any specified Person, means the possession, directly or indirectly, of the power to direct or cause the direction of the management or policies of such Person, whether through ownership of voting securities or partnership or membership or other ownership interests, by contract or otherwise; provided, however, that, without limiting the generality of the foregoing, (i) a general partner shall always be deemed to Control any general partnership, limited partnership, or limited liability partnership of which it is a general partner, and (ii) a manager shall always be deemed to Control any limited liability company of which it is a manager.

1.12 City Manager. “City Manager” means the City Manager of the City of Montebello, California.

1.13 Developer. “Developer” means San Giorgio, LLC, a California limited liability company, and any assignee or transferee in accordance with Section 11.

1.14 Developer Fees. “Developer Fees” mean those fees established and adopted by City

with respect to development and its impacts pursuant to applicable governmental requirements, including Section 66000, et seq., of the Government Code of the State of California, including impact fees, linkage fees, exactions, assessments or fair share charges or other similar impact fees or charges imposed on or in connection with new development but only when imposed by the City. Developer Fees does not mean or include Processing Fees.

1.15 Development. “Development” means the remediation of the Property in preparation for development and the improvement of the Property for purposes of effecting the structures, improvements and facilities comprising the Project including, grading and the construction of subsurface structures; the construction of infrastructure and public facilities related to the Project whether located within or outside the Property; the construction of structures and buildings in accordance with the Development Approvals during the Term of this Agreement; and the installation of landscaping; but not including the maintenance, repair, or redevelopment of any structures, improvements or facilities after the construction and completion thereof.

1.16 Development Agreement Statute. “Development Agreement Statute” means Sections 65864 through 65869.5 of the California Government Code as in effect on the Approval Date, as the same may thereafter be amended.

1.17 Development Approvals. “Development Approvals” means all site-specific (meaning specifically applicable to the Property or the Development thereof only and not generally applicable to some or all other properties within the City) plans, maps, permits, and entitlements to use of every kind and nature. Development Approvals includes, but is not limited to, specific plans, site plans, tentative and final subdivision maps, vesting tentative maps, variances, zoning designations, planned unit developments, conditional use permits, grading, building, and other similar permits, the site-specific provisions of general plans (including, without limitation, the General Plan), environmental assessments, including environmental impact reports, and any amendments or modifications to those plans, maps, permits, assessments and entitlements. The term Development Approvals does not include rules, regulations, policies, and other enactments of general application within the City (except to the extent applicable to the Property or the Development thereof as provided above).

1.18 Development Plan. “Development Plan” means the Existing Development Approvals, Future Development Approvals (if any), and Existing Land Use Regulations.

1.19 Exaction. “Exaction” means dedications of land, payment of Developer Fees and/or construction of public infrastructure by Developer as part of the Development.

1.20 Existing Developer Fees. “Existing Developer Fees” mean the Developer Fees applicable to the Property and/or the Development thereof in effect as of the Approval Date.

1.21 Existing Development Approvals. “Existing Development Approvals” means the following Development Approvals approved in connection with Case No. PC-2022-003-SPR-ZC-TPM and ENV No. 13-22-CE [, which are incorporated and made a part of this Agreement:

- (a) Site Plan Review

- (b) Zone Change
- (c) Tentative Parcel Map
- (d) Density Bonus Agreement; and
- (e) This Development Agreement (“DA 01-22”).

1.22 Existing Land Use Regulations. “Existing Land Use Regulations” means those certain Land Use Regulations applicable to the Property and/or the Development thereof in effect on the Approval Date.

1.23 Future Developer Fees. “Future Developer Fees” mean any Developer Fees applicable to the Property and/or the Development thereof not in effect as of the Approval Date. Future Developer Fees which affect the Project shall apply only to the extent permitted by this Agreement.

1.24 Future Development Approvals. “Future Development Approvals” means those Development Approvals applicable to the Property and/or the Development thereof approved by the City after the Approval Date, if any, such as more detailed planning and engineering approval requirements. Future Development Approvals which affect the Project shall apply only to the extent permitted by this Agreement.

1.25 Future Land Use Regulations. “Future Land Use Regulations” means any Land Use Regulations applicable to the Property adopted or enacted after the Approval Date including, without limitation, any modification or amendment of Existing Land Use Regulations after the Approval Date. Future Land Use Regulations which affect the Project shall apply only to the extent permitted by this Agreement.

1.26 General Plan. “General Plan” shall mean the general plan of the City of Montebello in effect on the Approval Date.

1.27 Holder. “Holder” or “holder” means the holder of any mortgage, deed of trust, or other security interest, or the lessor under a lease-back, or the grantee under any other conveyance for financing, as provided in Section 15.

1.28 Land Use Regulations. “Land Use Regulations” means those ordinances, laws, statutes, rules, regulations, initiatives, policies, requirements, guidelines, constraints, codes or other actions of the City which affect, govern, or apply to the Property or the implementation of the Development Plan. Land Use Regulations include the ordinances and regulations adopted by the City which govern permitted uses of land, density and intensity of use and the design of buildings, applicable to the Property, including, but not limited to, the General Plan, specific plans, zoning ordinances, development moratoria, implementing growth management and phased development programs, ordinances and park codes, any other similar or related codes and building and improvements standards, mitigation measures required in order to lessen or compensate for the adverse impacts of a project on the environment and other public interests and concerns or similar matters. The term Land Use Regulations does not include, however, regulations relating to

the conduct of business, professions, and occupations generally; taxes and assessments; regulations for the control and abatement of nuisances; uniform building codes; encroachment and other permits and the conveyances of rights and interests which provide for the use of or entry upon public property; any exercise of the power of eminent domain; or similar matters.

1.29 Mortgage. “Mortgage” or “mortgage” means any mortgage (whether a leasehold or feehold mortgage or otherwise), deed of trust (whether a leasehold or feehold deed of trust or otherwise), or other security interest, or sale and lease-back, or any other form of conveyance for financing, as provided in Section 15.1.

1.30 Non-Defaulting Party. “Non-Defaulting Party” means the Party other than the Defaulting Party.

1.31 Operative Date. “Operative Date” means the date this Agreement becomes operative with respect to the Development of the Property and the Project as set forth in Section 3.2.

1.32 Person. “Person” means any individual, corporation, partnership, limited partnership, limited liability partnership, limited liability company, joint venture, association, firm, joint stock company, trust, estate, unincorporated association, governmental or quasi-governmental body, authority or agency, or other entity.

1.33 Planning Commission. “Planning Commission” means the Planning Commission of the City.

1.34 Planning Director. “Planning Director” shall mean the Planning & Community Development Director or similar officer of the City.

1.35 Processing Fees. “Processing Fees” means all processing fees and charges required by the City in connection with the Development of the Property and the Project, including, but not limited to, fees for land use Applications, building permit Applications, building permits, grading permits, subdivision or parcel maps, inspection fees and certificates of occupancy. Processing Fees shall not mean or include Developer Fees.

1.36 Project. “Project” means the project consisting of the activities on the Property as outlined in Paragraph “C” of the Recitals, above, and as approved pursuant to the Development Plan and this Agreement.

1.37 Transfer. “Transfer” means any hypothecation, sale, conveyance, lease, assignment or other transfer of the Developer’s rights under this Agreement or of the Property together with any rights or obligations under this Agreement.

2. EXHIBITS

The following are the Exhibits to this Agreement:

Exhibit A: Legal Description of the Property

Exhibit B: Site Map of the Property

Exhibit C: Form of Affordable Housing Regulatory Agreement and Declaration of Restrictive Covenants

This Agreement includes the foregoing Exhibits which are attached hereto and are incorporated herein in their entirety.

3. TERM

3.1 Term. The term of this Agreement (the “Term”) shall commence upon the Approval Date and shall terminate on the tenth (10th) anniversary of the Operative Date. In addition, the term of any and all Development Approvals (including the Existing Development Approvals) shall automatically be extended for the longer of the Term or the term otherwise applicable to such Development Approvals. In the event that a referendum petition concerning this Agreement is duly filed in such a manner that the ordinance approving this Agreement is suspended, then the Term is deemed to commence upon City Council certification of the results of the referendum election approving this Agreement. Upon the expiration of the Term, this Agreement shall terminate and be of no further force or effect; provided, however, such termination shall not affect any right or duty of a Party hereto, arising out of any Development Approval or the provisions of this Agreement, in effect on or prior to the effective date of such termination.

3.2 Operative Date. This Agreement shall become effective immediately upon the Approval Date for the limited purpose of effectuating necessary provisions of this Agreement (e.g., definition of Existing Land Use Regulations, the Indemnity provisions of Section 12, etc.), but this Agreement shall not become fully operative with respect to the Development of the Property and the Project until such time that the Authorizing Ordinance adopting this Agreement becomes effective.

4. DEVELOPMENT OF THE PROPERTY; DEVELOPER OBLIGATIONS.

4.1 Right to Develop. During the Term, the Developer shall have a vested right to develop the Property to the full extent permitted by the Development Plan and this Agreement. Except as expressly provided in this Agreement, the Development Plan shall exclusively control the development of the Property (including the permitted uses of the Property, the density or intensity of use, the maximum height and size of proposed buildings, the provisions for reservation or dedication of land for public purposes and the design, improvement and construction standards and specifications applicable to the Project and the development of the Property). Except as expressly provided in this Agreement, any Future Land Use Regulations shall not be applied to the Project unless the Developer gives written notice to City of its election to have such Future Land Use Regulations applied to the Project. The Developer may elect to develop and construct upon the Property or any portion thereof a Development of lesser height, size, or density than that permitted provided that such Development otherwise complies with the Development Plan and this Agreement.

4.2 Permitted Uses. The use allowed on the Property shall consist of sixteen (16) new two-story townhouse-style residential units with a height of 35 feet as measured from the street

frontage and a total of _____ parking spaces.

4.3 Public Benefits; Developer and Processing Fees. Except as otherwise provided in this Agreement, the Developer shall provide to the City the following public benefits and applicable Developer Fees and Processing Fees:

(a) Public Benefits to City. In consideration of the benefits and privileges afforded under this Agreement, Developer shall pay to the City the following Public Benefits:

i. On-Site Affordable Housing. Developer shall make available a total of four (4) units within the Project at an affordable rent, adjusted for household size, to Lower Income Households (as defined in California Health and Safety Code Section 50079.5 and as periodically published by the California Department of Housing and Community Development). The Developer shall enter into an “Affordable Housing Regulatory Agreement” with the City in substantially the same form as attached hereto as Exhibit C, setting forth its obligations to provide and maintain the affordable housing units for a term of 55 years. Each Affordable Housing Agreement shall be executed by Developer and be recorded against the applicable portion of the Property prior to the City issuance of a certificate of occupancy for the Project, as applicable. For the avoidance of doubt, this Section 4.3(a)(i.) is subject to Section 5.1 of this Agreement, it shall not obligate Developer to construct the Project or any portion thereof, and Developer shall not be in breach or default under this Section 4.3(a)(i.) in the event that Developer does not construct the Project or any portion thereof.

ii. One-Time Development Agreement Fee. Within ten (10) days of the Approval Date, Developer shall pay to the City a one-time, non-refundable Development Agreement Fee in the amount of Five-Thousand Dollars (\$5,000) (“Development Agreement Fee”) for costs associated with the preparation and review of this Agreement by City’s staff, its legal counsel, and consultants. The Development Agreement Fee shall be separate from and in addition to Developer Fees and Processing Fees required under this Agreement.

(b) Developer Fees. Developer shall pay to the City the following Developer Fees:

i. Development Tax to the City in the amount of \$_____ as required by Montebello Municipal Code Chapter 3.24 prior to issuance of building permits.

ii. Parkland Fees to the City in the amount of \$_____ as required by Montebello Municipal Code Chapter 17.77 prior to issuance of building permits.

(c) Processing Fees. All applicable Processing Fees in effect at the time said Processing Fee is due, provided that the Processing Fee is not imposed in a manner that discriminates against the Developer or the Project.

4.4 Obligations of Developer Respecting Project Costs. Except as specifically provided herein, it is expressly understood that the Developer is fully responsible for the cost of the Project and obtaining any necessary construction or long-term financing therefor.

5. DEVELOPMENT TIMING

5.1 Right of Developer to Control Development and Timing. The Developer cannot fully predict the timing, phasing, or sequencing in which the Project will be developed, if at all. Such decisions depend upon numerous factors, many of which are not completely within the control of the Developer, such as market orientation and demand, interest rates, absorption, completion, availability of financing, and the state of the general economy. Therefore, notwithstanding anything herein to the contrary, the Developer may decide the timing, phasing, and sequencing of the Project as Developer from time to time deems appropriate in the exercise of the Developer's business judgment, this Agreement shall not in any way obligate the Developer to construct the Project or any portion thereof, and the Developer shall decide whether to proceed with development of the Project in its sole discretion.

6. FEES, TAXES, AND ASSESSMENTS

6.1 Future Developer Fees. Notwithstanding anything herein to the contrary, during the Term of this Agreement, the Project and the Developer shall not be subject to any Future Developer Fees.

6.2 Existing Developer Fees. Notwithstanding anything herein to the contrary, during the Term of this Agreement, the Project and the Developer shall not be subject to any increase in the amount of the Existing Developer Fees.

6.3 Future Processing Fees. With respect to Processing Fees, the Project and the Developer shall be subject to the amount in effect at the time said Processing Fee is due, provided that the Processing Fee is not imposed in a manner which discriminates against the Developer or the Project and does not exceed the estimated reasonable cost of providing the service.

6.4 Exceptions. This Agreement shall not prohibit the application of fees, taxes or assessments as follows:

(a) The Developer shall be obligated to pay any applicable fees or taxes which are in effect on a City-wide basis as of the Operative Date which are not related to construction or development activities such as business license fees or taxes and utility taxes.

(b) The Developer shall be obligated to pay any fees as imposed pursuant to any assessment district established within the Project, provided that such assessment district is otherwise proposed or consented to by the Developer.

(c) Subject to Section 5.1, the Developer shall be obligated to pay any fees which were imposed as Conditions of Approval or any other condition or mitigation measure, required as part of the approval for Existing Development Approvals consistent with this Agreement.

7. AMENDMENT OF DEVELOPMENT AGREEMENT

7.1 Initiation of Amendment. Either Party may propose an amendment to this Agreement.

7.2 Procedure. Except as set forth in Section 7.4 or Section 10.3, the procedure for proposing and adopting an amendment to this Agreement shall be the same as the procedure required for entering into this Agreement in the first instance.

7.3 Consent. No amendment to all or any provision of this Agreement shall be effective unless set forth in writing and signed by duly authorized representatives of each of the Parties hereto and recorded in the Official Records of Los Angeles County.

7.4 Minor Modifications. Implementation of the Project may require minor modifications of the details of the Development Plan and performance of the Parties under this Agreement. The Parties desire to retain a certain degree of flexibility with respect to those items covered in general terms under this Agreement. Therefore, non-substantive and procedural modifications of the Development Plan shall not require an amendment to this Agreement, although they shall require the written consent of both Parties.

A modification will be deemed non-substantive and/or procedural if it does not result in a material change in fees, residential density, intensity of use, permitted uses, the height and size of buildings, number of parking spaces, or the improvement and construction standards and specifications for the Project. Where applicable, a change of less than 10% to any proposed Project specifications shall not be deemed a “material change.”

The determination as to whether a matter is non-substantive and procedural shall be made by the City Manager based on the advice of the City’s City Attorney (“City Attorney”) and in consultation with the Developer. The determination of the City Manager shall be final. A written record, containing the written consent of both Parties hereto, shall be made of all non-substantive and/or procedural changes.

7.5 Effect of Amendment to Development Agreement. The Parties agree that, except as may be expressly set forth in any such amendment, an amendment to this Agreement will not alter, affect, impair, modify, waive, or otherwise impact any other rights, duties, or obligations of either Party under this Agreement.

8. RESERVATIONS OF AUTHORITY

8.1 Limitations; Reservations, and Exceptions. Notwithstanding anything to the contrary set forth hereinabove, in addition to the Existing Land Use Regulations, only the following Land Use Regulations adopted by City hereafter shall apply to and govern the Development of the Property:

(a) Future Regulations. Only those Future Land Use Regulations for which Developer gives City written notice of its election to have such Future Land Use Regulations applied to the Property.

(b) State and Federal Laws and Regulations. Where state or federal laws or regulations enacted after the Approval Date prevent or preclude compliance with one or more provisions of this Agreement, those provisions shall be modified, through revision or suspension, to the extent necessary to comply with such state or federal laws or regulations, in each case, with

the prior written consent of the Parties.

(c) Public Health and Safety/Uniform Codes.

i. Future Land Use Regulations or amending Existing Land Use Regulations which are uniform codes and are based on recommendations of a multi-state professional organization and become applicable throughout City, such as, but not limited to, the Uniform Building, Electrical, Plumbing, Mechanical, or Fire Codes, provided such codes are uniformly applied on a City-wide basis to all substantially similar types of development projects and properties.

ii. Future laws and ordinances of general applicability (“Regulations”) concerning the use of property required for public health and safety which (A) are applicable throughout the City, (B) directly result from findings by City that failure to adopt such Regulations would result in a condition injurious or detrimental to the public health and safety, and (C) that such Regulations are the only reasonable means to correct or avoid such injurious or detrimental condition, provided such Regulations are uniformly applied on a City-wide basis to all substantially similar types of development projects and properties. This provision is not intended to and does not provide a basis for the imposition of additional Exactions or a moratorium or other like restriction on the timing of development which would impact the Development of the Project.

iii. Future Land Use Regulations or amending Existing Land Use Regulations which are regional codes and are based on recommendations of a county or regional organization and which become applicable throughout the region and are uniformly applied on a City-wide basis to all substantially similar types of development projects and properties.

8.2 Regulation by Other Public Agencies. It is acknowledged by the Parties that other public agencies not within the control of the City possess authority to regulate aspects of the Development of the Property separately from or jointly with the City and this Agreement does not limit the authority of such other public agencies.

9. ANNUAL REVIEW

9.1 Annual Monitoring Review.

(a) The City and the Developer shall review the extent of the Developer’s good faith substantial compliance with the terms and provisions of this Agreement, as well as the performance by the City of its obligations under this Agreement, on or about April 1 of each year during the Term (“Annual Monitoring Review”).

(b) As part of such Annual Monitoring Review, Developer shall submit a written status report to the City demonstrating that, during the preceding twelve-month (12-month) period, it has been in good faith compliance with this Agreement. For purposes of this Agreement, the phrase “good faith compliance” shall mean that the Developer has demonstrated that it has acted in a commercially reasonable manner (taking into account the circumstances which then exist) and in good faith in and has substantially complied in good faith with the Developer’s material obligations under this Agreement.

(c) By March 1 of each year during the Term, the City must deliver to the Developer a copy of all staff reports prepared in connection with an Annual Monitoring Review, any prior staff reports generated during the review period, written comments from the public, and, to the extent practical, all related exhibits concerning such Annual Monitoring Review. This information shall be known as the “City Report.”

(d) Following delivery of the City Report, no later than April 1 of each year during the Term, the Developer must submit a written status report to the Director addressing the good faith compliance issue set forth in Section 9.1(b) above and any issues raised by the City Report provided to the Developer in accordance with Section 9.1(c) above.

(e) The actual reasonable cost of the Annual Monitoring Review shall be borne by the Developer upon receipt of invoices from the City, not to exceed \$1,000 for each Annual Monitoring Review.

9.2 Failure to Conduct Annual Monitoring Review. The City’s failure to review, at least annually, compliance by the Developer with the terms and conditions of this Agreement shall not constitute or be asserted by any Party as a breach by any other Party of this Agreement. If the City fails to provide the City Report by March 1 of each year during the Term, the Developer will be deemed to be in good faith compliance with this Agreement for the following twelve-month (12-month) period.

10. DEFAULT, REMEDIES AND TERMINATION.

10.1 Rights of Non-Defaulting Party after Default. The Parties agree that legal damages would be extremely difficult to determine and would not give the Parties the benefit of their bargain. Accordingly, the Parties agree that, subject to the provisions of Section 10.4, following the occurrence of a Default (defined below), the Party not in Default (as defined in Section 10.2 below) (the “Non-Defaulting Party”) shall have only the equitable remedy of specific performance or alternatively the ability to terminate this Agreement for a Default by the other Party (the “Defaulting Party”), subject to the procedure of notice and hearing herein. Before this Agreement may be terminated or action may be taken to obtain judicial relief, the Non-Defaulting Party shall comply with the notice and cure provisions of this Section 10. Nothing in this Section shall limit a Party’s right to recover attorneys’ fees pursuant to Section 16.5.

10.2 Notice and Opportunity to Cure. The Non-Defaulting Party in its discretion may elect to declare a default under this Agreement in accordance with the procedures hereinafter set forth for any failure or breach of the Defaulting Party to perform any material duty or obligation of said Defaulting Party under the terms of this Agreement. However, prior to declaring a default, the Non-Defaulting Party must provide written notice to the Defaulting Party setting forth the nature of the breach or failure and the actions, if any, required by the Defaulting Party to cure such breach or failure. The Defaulting Party shall be deemed in “Default” under this Agreement if the Defaulting Party has failed to take such actions and cure such breach or failure within sixty (60) days after the date of such notice (“Cure Period”). However, if a breach or failure cannot reasonably be cured within such Cure Period, then the Defaulting Party shall not be deemed in Default under this Agreement provided that the Defaulting Party commences to cure the breach

within the Cure Period and thereafter diligently prosecutes such cure to completion.

10.3 Modification or Termination.

(a) If, in the case of a Default by the Developer which is not timely cured after notice and within the Cure Period, in accordance with Section 10.2, the City determines that this Agreement shall be modified or terminated, then the City shall give notice to the Developer of its intention to initiate proceedings to modify or terminate this Agreement.

(b) The City Council shall hold a public hearing for any proposed termination or modification, except that any amendment or modification which does not relate to the duration of the Agreement, permitted uses of the property, density or intensity of use, height or size or proposed buildings, provisions for reservation or dedication of land, or to any conditions, terms, restrictions or requirements relating to subsequent discretionary actions relating to design, improvement, construction standards and specifications, improvement and construction standards or any other condition or covenant relating to the use of the property shall not require a noticed public hearing before the City Council.

(c) The City Council may refer the matter to the Planning Commission for further proceedings or for a report and recommendation. Upon receipt of any such report and recommendation and the completion of the public hearing, if any, the City Council shall take final action on the modification or termination. The Developer must demonstrate good faith compliance with the terms and conditions of this Agreement. The burden of proof is upon the Developer. The hearing shall be administrative with no public testimony, unless the City Council otherwise determines. The Developer shall have the opportunity to present written or oral testimony. As part of that final determination, the City Council may impose conditions which it considers necessary and appropriate to protect public health, safety and welfare and the interests of the City. The decision of the City Council must be by a majority of its membership, and shall be final, except for judicial review thereof.

(d) Notwithstanding anything in this Agreement to the contrary, there shall be no modification of this Agreement without Developer's written consent thereto. If the City Council determines that modification of this Agreement is appropriate pursuant to this Section 10.3, the City shall inform the Developer of such proposed modification and, unless the Developer consents in writing to such modification, the City shall have the right to proceed with termination of this Agreement pursuant to the provisions of this Section 10.

10.4 No Specific Performance to Construct Project. Notwithstanding the provisions of Section 10.1, the City shall not have the right to specifically enforce against the Developer any provisions of this Agreement, nor in any way to compel the Developer to either start or complete the Project, nor to seek any monetary damages from the Developer for the Developer's failure to start or complete the Project.

10.5 Intentionally Omitted.

10.6 Rights and Duties Following Termination. Upon the termination of this Agreement, no Party shall have any further right or obligation hereunder except (i) with respect to any

obligations that accrued prior to said termination or with respect to any Default in the performance of the provisions of this Agreement which has occurred prior to said termination, (ii) with respect to any indemnity obligations set forth herein which accrued prior to said termination, and (iii) with respect to any right or duty arising from entitlements or approvals, including the Development Approvals, applicable to the Property approved prior to the effective date of the termination.

11. TRANSFERS

11.1 Right to Transfer.

(a) General. The Developer may Transfer its interests, rights or obligations under this Agreement with respect to the Property, or any portion thereof, to any person at any time (a “Transferee”) during the term of this Agreement without approval of the City. For purpose of this Agreement, the Transferee must be considered the “owner” of that portion of the Property which is covered by such transfer.

(b) Assumption Agreement. Upon a Transfer of this Agreement, the Developer shall be released and relieved of its legal duty from the assigned obligations under this Agreement, except to the extent the Developer is in Default under the terms of this Agreement prior to said Transfer, if (i) the Developer has provided to the City prior or subsequent written notice of such Transfer, and (ii) the Transferee has expressly assumed in writing, in a form reasonably acceptable to the City, the assigned obligations of the Developer. Following any such Transfer of any of the rights and interests of the Developer under this Agreement, in accordance with Section 10.1(a) above, the exercise, use, and enjoyment of such rights shall continue to be subject to the terms of this Agreement to the same extent as if the Transferee were the Developer; provided, however, that, to the extent released as provided above, any Default by the Developer shall not constitute a Default by the Transferee, and any Default by such Transferee shall not constitute a Default by the Developer or any other Transferee.

(c) If a Transferee defaults with respect to any provision of this Agreement, the Developer may, but is not obligated to, resume Transferee’s obligations upon written notification to the City.

12. INDEMNITY

12.1 Third-Party Litigation.

(a) Non-liability of the City. As set forth above, the City has determined that this Agreement is consistent with the General Plan and that the General Plan and Development Approvals meets all of the legal requirements of state law. The Parties acknowledge that:

i. In the future there may be challenges to the legality, validity and adequacy of the General Plan, the Development Approvals and/or this Agreement; and

ii. If successful, such challenges could delay or prevent the performance of this Agreement and the development of the Property.

In addition to the other provisions of this Agreement, including, without limitation, the

provisions of this Section 12, the City shall have no liability under this Agreement for any failure of the City to perform under this Agreement or the inability of the Developer to develop the Property as contemplated by the Development Plan or this Agreement as the result of a judicial determination that, on the Approval Date, or at any time thereafter, the General Plan, the Land Use Regulations, the Development Approvals, this Agreement, or portions thereof, are invalid or inadequate or not in compliance with law.

(b) **Revision of Land Use Restrictions.** If for any reason the General Plan, Land Use Regulations, Development Approvals, this Agreement or any part thereof is hereafter judicially determined as provided above to be not in compliance with the State or Federal Constitutions, laws or regulations and, if such noncompliance can be cured by an appropriate amendment thereof otherwise conforming to the provisions of this Agreement, then this Agreement shall remain in full force and effect to the extent permitted by law. The Development Plan, Development Approvals and this Agreement shall be amended, as necessary and with the Parties' prior written consent, in order to comply with such judicial decision.

(c) **Participation in Litigation; Indemnity.** The Developer agrees to indemnify the City and its elected boards, commissions, officers, agents and employees and will hold and save them and each of them harmless from any and all actions, suits, claims, liabilities, losses, damages, penalties, obligations and expenses (including, but not limited to, attorneys' fees and costs) against the City for any Claims or Litigation which arise during the Term of this Agreement, except to the extent such Claims or Litigation are the result of the City's sole negligence or intentional misconduct. The City shall promptly provide the Developer with notice of the pendency of any such Claims or Litigation and request that the Developer defend the same. If the City fails promptly to notify the Developer of any such Claims or Litigation or fails to cooperate fully in the defense thereof, the Developer shall not, thereafter, be responsible to defend, indemnify, or hold harmless the City. The Developer may utilize the City Attorney's office or use legal counsel of Developer's choosing, but shall reimburse the City for any necessary legal cost incurred by the City. If the Developer fails to do so, the City may defend the Claims or Litigation and Developer shall pay the cost thereof, but if the City chooses not to defend the Claims or Litigation, it shall have no liability to the Developer. The Developer's obligation to pay the defense cost shall extend until judgment and thereafter through any appeals. In the event of an appeal, or a settlement offer, the Parties will confer in good faith as to how to proceed and the resolution of any such appeal and the Parties' response to any such settlement offer shall require the consent of both Parties, which consent shall not be unreasonably withheld.

12.2 **Hold Harmless: Developer's Construction and Other Activities.** The Developer hereby agrees to, and shall defend, save and hold the City and its elected and appointed board commissions, officers, agents, and employees harmless from any and all claims, costs (including attorneys' fees) and liability for any third party damages, personal injury or death, which may arise, directly or indirectly, from Developer's or Developer's agents, contractors, subcontractors, agents, or employees' performance under this Agreement, whether such performance be by the Developer or by any of Developer's agents, contractors or subcontractors or by any one or more Persons directly or indirectly employed by or acting as agent for Developer or any of Developer's agents, contractors or subcontractors, in each case, during the Term of this Agreement and except

to the extent such Claims or Limitation are the result of the City's negligence or intentional misconduct. The City shall promptly provide the Developer with notice of the pendency of any such claim, action or proceeding against the City and request that the Developer defend the same. If the City fails promptly to notify the Developer of any such claim, action or proceeding or fails to cooperate fully in the defense thereof, the Developer shall not, thereafter, be responsible to defend, indemnify, or hold harmless City. Nothing herein is intended to make the Developer liable for the acts or negligent omissions of the City's officers, employees, agents, contractors of subcontractors or any liability arising therefrom.

12.3 Survival of Indemnity Obligations. All indemnity obligations set forth in this Agreement shall survive termination of this Agreement for any reason other than the City's Default.

13. EFFECT OF AGREEMENT ON TITLE

13.1 Subject to the provisions of Sections 11 and 15:

(a) All of the provisions, agreements, rights, powers, standards, terms, covenants and obligations contained in this Agreement shall be binding upon the Parties and their respective heirs, successors (by merger, consolidation, or otherwise) and assigns, devisees, administrators, representatives, lessees, and all other Persons acquiring any rights or interests in the Property, or any portion thereof, whether by operation of laws or in any manner whatsoever and shall inure to the benefit of the Parties and their respective heirs, successors (by merger, consolidation or otherwise) and assigns;

(b) All of the provisions of this Agreement shall be enforceable as equitable servitudes and constitute covenants running with the land pursuant to applicable law; and

(c) Each covenant to do or refrain from doing some act on the Property hereunder (i) is for the benefit of and is a burden upon every portion of the Property, (ii) runs with such lands, and (iii) is binding upon each Party and each successive owner during its ownership of such properties or any portion thereof, and each Person having any interest therein derived in any manner through any owner of such lands, or any portion thereof, and each other Person succeeding to an interest in such lands.

14. PARTIES' OFFICERS AND EMPLOYEES: NON-DISCRIMINATION

14.1 Non-liability of Parties' Officers and Employees. No official, agent, contractor, or employee of the City shall be personally liable to the Developer, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Developer or to its successor, or for breach of any obligation of the terms of this Agreement. No member, official, agent, contractor, or employee of the Developer shall be personally liable to the City, or any successor in interest, in the event of any default or breach by the Developer or for any amount which may become due to the City or to its successor, or for breach of any obligation of the terms of this Agreement.

14.2 Conflict of Interest, Warranty, and Representation of Non-Collusion. No official,

officer, or employee of the City has any financial interest, direct or indirect, in this Agreement, nor shall any official, officer, or employee of the City participate in any decision relating to this Agreement which may affect his/her financial interest or the financial interest of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any interest of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any State or municipal statute, ordinance or regulation. The determination of “financial interest” shall be consistent with State law and shall not include interest found to be “remote” or not an “interest” pursuant to California Government Code Sections 1091 through 1091.5. The Developer warrants and represents that it has not paid or given, and will not pay or give, to any third party including, but not limited to, any City official, officer, or employee, any money, consideration, or other thing of value as a result or consequence of obtaining or being awarded this Agreement other than customary expenses of attorneys, advisors, consultants and other similar third parties assisting the Developer in the negotiation and documentation of this Agreement. The Developer further warrants and represents that it has not engaged in any act(s), omission(s), or other conduct or collusion that would result in the payment of any money, consideration, or other thing of value to any third party including, but not limited to, any City official, officer, or employee, as a result or consequence of obtaining or being awarded any agreement other than customary expenses of attorneys, advisors, consultants and other similar third parties assisting Developer in the negotiation and documentation of this Agreement. The Developer is aware of and understands that any such act(s), omission(s) or other conduct in violation of applicable law resulting in the payment of money, consideration, or other thing of value will render this Agreement void and of no force or effect.

14.3 Covenant Against Discrimination. The Developer covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin, or ancestry in the performance of this Agreement.

15. MORTGAGEE PROTECTION.

15.1 Developer’s Breach Not Defeat Mortgage Lien. The Developer’s breach of any of the covenants or restrictions contained in this Agreement shall not defeat or render void or invalid the lien of any mortgage made in good faith and for value but unless otherwise provided herein, the terms, conditions, covenants, restrictions, easements, and reservations of this Agreement shall be binding and effective against the holder of any such mortgage whose interest is acquired by foreclosure, trustee’s sale, deed or assignment in lieu thereof, or otherwise.

15.2 Holder Not Obligated to Construct or Complete Improvements. The holder of any mortgage shall in no way be obligated by the provisions of this Agreement to construct or complete the improvements or to guarantee such construction or completion. Nothing in this Agreement shall be deemed or construed to permit or authorize any such holder to devote the Project or any portion thereof to any uses, or to construct any improvements thereon, other than those uses or improvements provided for or authorized by this Agreement, the Development Plan, or applicable law.

15.3 Notice of Default to Mortgagee, Deed of Trust or Other Security Interest Holders. Whenever the City shall deliver any notice or demand to the Developer with respect to any Default or alleged Default by Developer hereunder, the City shall at the same time deliver a copy of such notice or demand to each holder of record of any mortgage who has previously made a written request to the City therefor, or to the representative of such holder as may be identified in such a written request by such holder.

15.4 Right to Cure. Each holder (insofar as the rights of the City are concerned) shall have the right, at its option, within thirty (30) days after the receipt of the notice, and thirty (30) days after Developer's cure rights under Section 10.2 have expired, whichever is later, to:

(a) Commence to obtain possession, if necessary, and commence and diligently pursue said cure until the same is completed, and

(b) Add the cost of said cure to the security interest debt and the lien or obligation on its security interest.

15.5 Changes Requested by Lenders. The City acknowledges that any prospective lender(s) providing financing for the Project may require or desire certain modifications to the terms of this Agreement (including, without limitation, the terms of this Section 15) and the City agrees upon request, from time to time, to meet with the Developer and representatives of such lender(s) to negotiate in good faith any such request for modifications of this Agreement. The City shall not unreasonably withhold its consent to any such requested modification provided such modification is consistent with the intent and purposes of this Agreement. Any such modifications shall be considered minor modifications subject to the provisions of Section 7.4.

16. GENERAL

16.1 Estoppel Certificates. Either Party (or a holder or prospective holder of a mortgage under Section 15) may at any time and from time to time deliver written Notice to the other Party requesting an estoppel certificate (the "Estoppel Certificate") stating:

(a) This Agreement is in full force and effect and is a binding obligation of the Parties;

(b) This Agreement has not been amended or modified either orally or in writing or, if so amended, identifying the amendments; and

(c) There are no existing defaults under this Agreement to the actual knowledge of the Party signing the Estoppel Certificate or, if there are existing defaults, identifying them.

A Party receiving a request for an Estoppel Certificate shall provide a signed certificate to the requesting Party within thirty (30) days after receipt of the request. An Estoppel Certificate may be relied on by assignees and holders or prospective holders of a mortgage.

16.2 Force Majeure. The Term of this Agreement and the time within which the Developer or the City shall have the right or be required to perform any act under this Agreement shall be extended by a period of time equal to the number of days during which performance of

such act is delayed due to war, acts of terrorism, insurrection, strikes, lock-outs, other labor disputes, labor or material shortages, riots, civil disturbances, floods, earthquakes, fires, windstorms, hail, casualties, natural disasters, acts of God, acts of the public enemy, epidemics or pandemics, quarantine or other public health restrictions, freight embargoes, lack of transportation attributable to any of these, acts or failure to act of the other Party, acts or the failure to act of any public or governmental agency or entity (except that acts or failure to act of the City shall not excuse performance by City), legal or governmental restrictions on priority, initiative or referendum, moratoria, processing with governmental agencies other than the City, unusually severe weather, third party Claims or Litigation as described in Section 12.1 of this Agreement, or any other similar causes beyond the control or without the fault of the Party claiming an extension of time to perform. An extension of time for any such cause shall be for the period of the enforced delay and shall commence to run from the time of the commencement of the cause if written notice by the Party claiming such extension is sent to the other Party within thirty (30) days of obtaining knowledge of the commencement of the cause, or from the time such written notice by the Party claiming such extension is actually sent to the other Party, if such written notice is sent more than thirty (30) days after obtaining knowledge of the commencement of the cause. Any act or failure to act on the part of a Party shall not excuse performance by that Party.

16.3 Construction of Development Agreement. The language of this Agreement shall be construed as a whole and given its fair meaning. The captions of the sections and subsections are for convenience only and shall not influence construction. This Agreement shall be governed by the laws of the State of California. This Agreement shall not be deemed to constitute the surrender or abrogation of the City's governmental powers over the Property.

16.4 Severability. If any provision of this Agreement is adjudged invalid, void or unenforceable, that provision shall not affect, impair, or invalidate any other provision, unless such judgment affects a material part of this Agreement in which case the Parties shall comply with the procedures set forth in Section 12.1(b).

16.5 Attorneys' Fees. If either Party to this Agreement is required to initiate or defend any action or proceeding against the other Party in connection with this Agreement, the prevailing Party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorneys' fees. Attorneys' fees shall include attorneys' fees on any appeal, and in addition a Party entitled to attorneys' fees shall be entitled to all other reasonable, out-of-pocket costs for investigating such action, taking depositions and discovery and all other necessary costs the court allows which are incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable, whether or not such action is prosecuted.

16.6 Joint and Several Obligations. All obligations and liabilities of the Developer hereunder shall be joint and several among the obligees comprising Developer (if more than one).

16.7 Time of Essence. Time is of the essence in:

(a) The performance of the provisions of this Agreement as to which time is an element; and

(b) The resolution of any dispute which may arise concerning the obligations of Developer and City as set forth in this Agreement.

16.8 Waiver. Failure by a Party to insist upon the strict performance of any of the provisions of this Agreement by the other Party, or the failure by a Party to exercise its rights upon the Default of the other Party, shall not constitute a waiver of such Party's right to insist and demand strict compliance by the other Party with the terms of this Agreement thereafter.

16.9 No Third-Party Beneficiaries. The only parties to this Agreement are the Developer and the City. Except with respect to the holder or prospective holder of any mortgage who shall be entitled to rely upon the provisions of Section 15 hereof to the same extent as if such holder were a party to this Agreement, there are no third-party beneficiaries of this Agreement and this Agreement is not intended, and shall not be construed, to benefit or be enforceable by any other Person whatsoever.

16.10 Mutual Covenants. The covenants contained herein are mutual covenants and also constitute conditions to the concurrent or subsequent performance by the Party benefited thereby of the covenants to be performed hereunder by such benefited Party.

16.11 Relationship of Parties. It is specifically understood and agreed by and between the Parties that the Project is a private development, that neither Party is acting as the agent of the other in any respect hereunder, and that such Party is an independent contracting entity with respect to the terms, covenants, and conditions contained in this Agreement.

16.12 Notice.

(a) To the Developer. Any notice required or permitted to be given by the City to the Developer under this Agreement shall be in writing and delivered: (1) personally to Developer or sent by courier or delivery service (and not the United States Postal Service), return receipt requested and with signature required, and (2) by e-mail, addressed as follows:

San Giorgio, LLC
P.O. Box 518
Montebello, CA 90640
Attn: Joseph De Lorenzo and Anthony De Lorenzo
E-Mail:

or such other address as the Developer may designate in writing to the City.

(b) To the City. Any notice required or permitted to be given by the Developer to the City under this Agreement shall be in writing and delivered personally to the City Clerk or sent by courier or delivery service (and not the United States Postal Service), return receipt requested and with signature required, addressed as follows:

City of Montebello
1600 W Beverly Blvd

Montebello, CA 90640
Attention: Planning & Community Development Director
E-Mail: JPalombi@cityofmontebello.com

With a copy to:

Alvarez-Glasman & Colvin
13181 Crossroads Parkway North Suite 400 West Tower
City of Industry, CA 91746
Attn: Arnold M. Alvarez-Glasman, City Attorney
E-Mail: aglasman@agclawfirm.com

or such other address as the City may designate in writing to the Developer.

(c) Notices provided pursuant to this Section shall be deemed received as of the earlier of: (i) date of delivery as shown on the affidavit of personal service or the courier or delivery service receipt; or (ii) date receipt of e-mail notice is acknowledged.

16.13 Further Actions and Instruments. Each of the Parties shall cooperate with and provide reasonable assistance to the other to the extent necessary to implement this Agreement. Upon the request of either Party at any time, the other Party shall promptly execute, with acknowledgment or affidavit if reasonably required, and file or record such required instruments and writings and take any actions as may be reasonably necessary to implement this Agreement or to evidence or consummate the transactions contemplated by this Agreement.

16.14 Entire Agreement. This Agreement constitutes the entire agreement between the Parties with respect to the subject matter of this Agreement, and this Agreement supersedes all previous negotiations, discussions, and agreements between the Parties. No parol evidence of any prior or other agreement shall be permitted to contradict or vary the terms of this Agreement.

16.15 Recitals. The recitals in this Agreement constitute part of this Agreement and each Party shall be entitled to rely on the truth and accuracy of each recital as an inducement to enter into this Agreement.

16.16 Counterparts. This Agreement may be executed by the Parties in counterparts which counterparts shall be construed together and have the same effect as if all of the Parties had executed the same instrument.

16.17 Recording. The City Clerk shall cause a copy of this Agreement to be executed by the City and recorded in the Official Records of Los Angeles County no later than ten (10) days after the Operative Date. The recordation of this Agreement is deemed a ministerial act and the failure of City to record this Agreement as required by this Section and the Development Agreement Statute does not make this Agreement void or ineffective.

16.18 Authority to Execute. The Persons executing this Agreement on behalf of the Parties hereto warrant that (i) such Party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said Party, (iii) by so executing this

Agreement, such Party is formally bound to the provisions of this Agreement, (iv) the entering into of this Agreement does not violate any provision of any other Agreement to which said Party is bound, and (v) there is no litigation or legal proceeding which would prevent such Party from entering into this Agreement.

[Signatures on the following page(s)]

IN WITNESS WHEREOF, the City and the Developer have executed this Agreement on the date first above written.

SAN GIORGIO, LLC, a California Limited Liability Corporation

By: _____

Name: _____

Its: _____

CITY OF MONTEBELLO, a municipal corporation

By: _____

Name:

Its: City Manager

APPROVED AS TO FORM:

By: _____

Arnold M. Alvarez-Glasman
City Attorney

ATTEST:

By: _____

Christopher Jimenez
City Clerk

[Principle Signatures to be Notarized]

EXHIBIT “A”

Legal Description

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF MONTEBELLO, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

EXHIBIT “B”

Site Map/Plan

EXHIBIT “C”

Form of Affordable Housing

Regulatory Agreement and Declaration of Restrictive Covenants

**RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:**

City of Montebello
1600 W. Beverly Blvd.
Montebello, CA 90640
Attn: Director of Planning and Community Development

WITH COPY TO:

SPACE ABOVE THIS LINE FOR RECORDER'S USE
Exempt from recording fees pursuant to Government Code
Section 27383

AFFORDABLE HOUSING REGULATORY AGREEMENT

AND

DECLARATION OF RESTRICTIVE COVENANTS

Between

THE CITY OF MONTEBELLO,

a municipal corporation

("City")

and

SAN GIORGIO, LLC

A California Limited Liability Corporation

("Developer")

**AFFORDABLE HOUSING REGULATORY AGREEMENT
AND DECLARATION OF RESTRICTIVE COVENANTS**

This Affordable Housing Regulatory Agreement and Declaration of Restrictive Covenants (this “Agreement”) is entered into for reference purposes as of _____, 20__ (the “Effective Date”), by and between the **CITY OF MONTEBELLO**, a California municipal corporation (the “City”) and **SAN GIORGIO, LLC**, a California Limited Liability Corporation (the “Developer”). The City and the Developer are individually referred to herein as a “Party” and collectively as the “Parties.”

RECITALS

A. The Developer holds a legal or equitable interest in certain real property which is located in the City of Montebello, and are more particularly described in the “Legal Description of Property” attached hereto as Exhibit A as shown on the “Site Map” attached hereto as Exhibit B.

B. In 2022, the Developer submitted an application to City for the development of a residential housing project consisting of the development and construction of sixteen (16), new townhouse-style units within a 19,140 square foot development site on the Project Site of which, four (4) units shall be restricted to and available at affordable rent, adjusted for household size, to Lower Income Households or below (as defined in Section 50079.5 of the California Health and Safety Code) and as periodically published by the California Department of Housing and Community Development for a term of fifty-five years (55).

C. On _____, 20__, the City Council adopted, Ordinance No. _____ approving a development agreement dated _____, 20__ pursuant to Government Code Sections 65864 et seq. authorizing the development of the Project affording the Developer greater project latitude, flexibility, development certainty, and vested rights to complete the Project in exchange for certain public benefits provided to the City (the “Development Agreement”).

D. As a material consideration for the long term assurances, vested rights, and other City obligations provided by the Development Agreement and as a material inducement to the City to enter into the Development Agreement, the Developer offered and agreed to provide the Affordable Units, among other public benefits, pursuant to Section 4.3 of the Development Agreement.

E. Pursuant to section 17.47 of the MMC (Housing Opportunity Overlay Zone), the Developer has agreed to restrict no fewer than twenty percent (20%) of the units for Lower Income Households.

F. To ensure the continued affordability of the Affordable Units for the Term, this Agreement shall be executed and recorded against the Property prior to the recordation of any parcel map or final subdivision map or issuance of building permits for the Project, whichever occurs first.

G. The purpose of this Agreement is to restrict the occupancy and rents of the Affordable Units for the benefit of Lower Income Households as set forth in this Agreement. The Parties intend the covenants set forth in this Agreement to run with the land and to be binding upon Developer and Developer's successors and assigns for the full term of this Agreement.

AGREEMENT

NOW THEREFORE, in consideration of the foregoing, and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows.

1. Definitions. The following terms have the meanings set forth in this Section wherever used in this Agreement or the attached exhibits:

"Adjusted for Family Size Appropriate for the Unit" means, in the absence of pertinent federal statutes applicable to the Project, adjusted for a household of one person in the case of a studio unit, two persons in the case of a one-bedroom unit, three (3) persons in the case of a two-bedroom unit, four persons in the case of a three-bedroom unit, and one additional person for every additional bedroom thereafter.

"Affordable Housing Occupancy Date" means the date of issuance by the City of a certificate of occupancy for the residential apartment units on the Property, to be memorialized by the Parties through execution and recordation of the Certificate of Completion.

"Affordable Units" means the four (4) income restricted, multi-family residential rental units for occupancy by Lower Income Households.

"Applicable Laws" means all applicable laws, ordinances, statutes, codes, orders, decrees, rules, regulations, official policies, standards and specifications (including any ordinance, resolution, rule, regulation, standard, official policy, condition, or other measure) of the United States, the State of California, the County of Los Angeles, City of Montebello, or any other political subdivision in which the Project is located, and of any other political subdivision, agency or instrumentality exercising jurisdiction over the City, the Developer, or the Project.

"Affordable Rent" means a monthly Rent that does not exceed one-twelfth of thirty percent (30%) times 60 percent (60%) of the AMI, Adjusted for Family Size Appropriate for the Unit or, for Lower Income Households with a Gross Income that is greater than 60% of AMI, one-twelfth of thirty percent (30%) times the household's actual Gross Income. For purposes of this definition, "Rent" includes a reasonable utility allowance for utilities, including garbage collection, sewer, water, electricity, gas and other heating, cooking and refrigeration fuel, but not telephone service, Internet, or cable or subscription TV plus other fees and charges required to be paid by tenants of the Affordable Units on a non-optional basis.

"Area Median Income" or "AMI" means the median income for the County of Los Angeles, California, adjusted for the actual number of persons in the applicable household, as determined by HUD pursuant to Section 8 of the United States Housing Act of 1937 and as published from time to

time by HCD in Section 6932 of Title 25 of the California Code of Regulations or successor provision published pursuant to California Health and Safety Code Section 50093(c).

“Certificate of Compliance” means the form attached hereto as Exhibit C.

“City” means the City of Montebello, a California municipal corporation.

“City Documents” means the Development Agreement and this Agreement.

“City’s Authorized Representative” means the Director of Planning and Community Development, or his or her designee.

“Claims” is defined in Section 19.

“Developer” means **San Giorgio, LLC**, a California limited liability company, or its assignee.

“Effective Date” means the date set forth in the first paragraph of this Agreement.

“Gross Income” means the combined, gross, pre-tax income of all adult occupants of the applicant household, as calculated under California Code of Regulations, Title 25, Section 6914.

“HCD” means the State of California Department of Housing and Community Development.

“HUD” means the U.S. Department of Housing and Urban Development.

“Indemnitees” is defined in Section 19.

“Lower Income Households” shall have the meaning defined in California Health and Safety Code Section 50079.5 and as periodically published by the California Department of Housing and Community Development.

“Management Agreement” is defined in Section 15.b.

“Market Rate Unit” means a unit that is not restricted for rent or sale to a particular affordability level.

“Marketing and Management Plan” or “Plan” is defined in Section 15.f.

“Party” or “Parties” respectively means the City and the Developer individually or collectively.

“Project” is defined in Recital B.

“Property” is defined in Recital A.

“Property Manager” is defined in Section 15.b.

“Regulations” means Title 25 of the California Code of Regulations.

“Tenant” shall mean a household occupying an Affordable Unit.

“Term” means the term of this Agreement, commencing upon the Effective Date and ending on the Termination Date.

“Termination Date” is the date that is fifty-five (55) years after the Affordable Housing Occupancy Date.

2. Use and Affordability Restrictions. The Developer hereby covenants and agrees, for itself and its successors and assigns, that the Affordable Units shall be used solely in compliance with the Development Agreement and Development Plans as the term is defined under Section 1.18 of the Development Agreement, and the requirements set forth herein. The Developer represents and warrants that it has not entered into any agreement that would restrict or compromise its ability to comply with the occupancy and affordability restrictions set forth in this Agreement, and Developer covenants that it shall not enter into any agreement that is inconsistent with such restrictions without the express written consent of the City.

3. Construction of Affordable Units.

a. The Parties intend that all of the Affordable Units shall be constructed concurrently with, or earlier than the construction of the Market Rate Units. The City’s Authorized Representative may approve, in its sole discretion (which may be withheld for any reason), a modified construction schedule if this timing requirement will create unreasonable delays in the issuance of certificates of occupancy for Market Rate Units and if the Developer provides satisfactory assurance, as approved by the City’s Authorized Representative, that the Affordable Units will be completed prior to completion of all of the Market Rate Units. Each Affordable Unit shall be inspected by the City prior to occupancy to determine that it meets the construction and other standards required by this Agreement.

b. The design, appearance, and general quality of the Affordable Units shall be consistent with the design review standards that are part of the Development Plan and shall be of the same level of materials and finishes as the Project’s Market Rate Units.

4. Income Mix for Affordable Units. A minimum of four (4) Affordable Units shall be made available for rent to Lower Income Households or lower in accordance with Section 5, below.

5. Lower Income Restrictions.

a. Affordability Requirements. For a term of fifty-five (55) years commencing upon the Affordable Housing Occupancy Date, each Affordable Unit shall be rented at an Affordable Rent to (or if vacant, available for occupancy by) a Lower Income Household.

Notwithstanding the foregoing, to the extent permitted by law, if a subsidy program under Section 8 of the Housing Act of 1937, as amended, or any other comparable subsidy program, is available to a Tenant or prospective Tenant, Developer may accept and participate in the subsidy program (voucher), and rent the Affordable Unit at the rental rate established by and permitted under the program as defined by HUD, as adjusted for household size. The Tenant's portion of the rent shall not exceed an Affordable Rent, however the Tenant's portion can be less. The amount of rent Developer may receive through the subsidy program can exceed the Affordable Rent, however it shall not be less.

b. Household Income Increases. If upon recertification of an Affordable Unit Tenant's Gross Income, the Developer determines that such Tenant's Gross Income has increased and exceeds the qualifying income for a Lower Income Household, then upon the expiration of such Tenant's lease and following sixty (60) days' notice, and if so permitted by local and state law, such tenant shall be required to vacate the unit and the Developer shall rent the unit to a Lower Income Household (or, in the alternative, Owner may increase the rent to market-rate rent for the Affordable Unit and designate another unit as an Affordable Unit and rent that unit to a Lower Income Household, provided that a comparable unit is then available) to restore the affordability mix required by this Agreement. In addition, should a Tenant's Gross Income exceed the qualifying income for a Lower Income Household, and should this section cause the Tenant's Rent to exceed the requirements of this Agreement, the Developer shall still be deemed in compliance with this Agreement until such time as Tenant is required to move out pursuant to this Agreement, at which point the Affordable Unit shall be rented as an Affordable Unit as needed to restore the affordability mix required by this Agreement.

6. No Condominium Conversion. To the extent permitted by law, in the event that the Developer converts Project units to condominium or cooperative tenanship or sells condominium or cooperative rights to the Project or any part thereof during the Term of this Agreement, the Affordable Units shall remain rental units under the terms of this Agreement during the Term of this Agreement.

7. Tenant Certification. For each Affordable Unit, prior to the initial occupancy of such Affordable Unit, and upon each successive lease or annual lease renewal for such Affordable Unit thereafter for the remainder of the term of this Agreement, the Developer or the Developer's authorized agent shall obtain from that household a written certificate containing all of the following in such format and with such supporting documentation as City may reasonably require:

- (i) The identity of each household member; and
- (ii) The total household Gross Income.

The Developer shall retain such certificates for not less than three (3) years, and upon the City's request, shall provide copies of such certificates to City and make the originals available for the City inspection.

8. Affordable Unit Occupancy. In the Affordable Units, no fewer than one occupant shall be allowed per bedroom, unless a reasonable accommodation is required pursuant to state or federal fair housing laws. A studio shall count as a one-bedroom unit for the purposes of these

occupancy requirements. If no Lower Income Households apply within sixty (60) days of an Affordable Unit being available that meet these occupancy standards, the City shall, upon request of the Developer, grant exceptions to the occupancy standards, but only to the extent such exceptions are consistent with Applicable Laws, and do not increase the City's obligations or liabilities under this Agreement, or diminish or impair the City's rights and remedies under this Agreement.

9. Annual Report; Inspections. By not later than April 1 of each year during the term of this Agreement, commencing with the year following the year of the Affordable Housing Occupancy Date (reflecting information from the year of the Affordable Housing Occupancy Date), Developer shall submit an annual report ("Annual Report") to the City in a form reasonably satisfactory to the City, together with Developer's certification that the Affordable Units are in compliance with the requirements of this Agreement. The Annual Report shall, at a minimum, include the following information for each Affordable Unit: (i) unit number; (ii) number of bedrooms; (iii) current rent and other charges; (iv) dates of any vacancies during the previous year; (v) number of people residing in the unit; (vi) total gross household income of residents; (vii) documentation of source of household income; and (viii) the information required by Section 7, above. Upon the written request of the City and not less than four (4) business days' prior written notice, and at no expense to the Developer, the Developer shall allow the City's Authorized Representative to inspect and copy all records documenting the source of household income.

10. Non-Discrimination; Compliance with Fair Housing Laws.

a. Preference for Displaced and Local Residents. In order to ensure that there is an adequate supply of affordable housing within the City of Montebello for residents and employees of businesses within the City, to the extent permitted by law and consistent with the program regulations for funding sources used for development of the Affordable Units, within the pool of eligible applicants, the Developer shall endeavor to give priority to qualified households with members who live or work in the city limits of Montebello. In the event there are fewer applicants for the Affordable Units that meet the criteria specified in this paragraph than there are available Affordable Units, such units shall be made available to members of the general public who are qualified Lower Income Households. Notwithstanding the foregoing, in the event of a conflict between this provision and the provisions of Section 42 of the Internal Revenue Code of 1986, as amended, the provisions of such Section 42 shall control if such provisions apply to the project due to Affordable Unit financing sources.

b. Fair Housing. The Developer shall comply with state and federal fair housing laws in the marketing and rental of the Affordable Units. With respect to the Affordable Units, Developer shall accept as tenants, on the same basis as all other prospective tenants, persons who are recipients of federal certificates or vouchers for rent subsidies pursuant to the existing Section 8 program or any successor thereto.

11. Non-Discrimination. The Developer shall not restrict the rental, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the Affordable Units on the basis of race, color, religion, creed, sex, sexual orientation, disability, marital status, ancestry, or national origin of any person. The Developer covenants for itself and all persons claiming under or through it, and this

Agreement is made and accepted upon and subject to the condition that there shall be no discrimination against or segregation of any person or group of persons on account of any basis listed in subdivision (a) or (d) of Section 12955 of the Government Code, as those bases are defined in Sections 12926, 12926.1, subdivision (m) and paragraph (1) of subdivision (p) of Section 12955, and Section 12955.2 of the Government Code, in the lease, sublease, transfer, use, occupancy, tenure or enjoyment of the Affordable Units, nor shall Developer or any person claiming under or through Developer establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees or vendees in, of, or for the Affordable Units.

12. Reporting Requirements; Access to Information; Inspections.

a. Maintenance of Records. The Developer shall maintain Affordable Unit tenant leases, income certifications and other matters related to the leasing of the Affordable Units for a period of not less than three (3) years after the final date of occupancy by the tenant. Records related to compliance with this Agreement must be kept accurate and up-to-date. The City shall notify the Developer of any records it deems insufficient. The Developer shall have thirty (30) calendar days from such notice to correct any specified reasonable deficiency in the records, or, if more than thirty (30) days shall be reasonably necessary to correct the deficiency, the Developer shall begin to correct the deficiency within thirty (30) days and diligently pursue the correction of the deficiency as soon as reasonably possible.

b. Access to Records; Inspections.

(i) The Developer shall provide to the City and its authorized agents and representatives reasonable access to any books, documents, papers and records associated with the Affordable Units for the purpose of making audits, examinations, excerpts and transcriptions in connection with monitoring compliance with this Agreement, during normal business hours of the Developer, upon the City's written request and not less than four (4) business days' prior written notice, and at no expense to the Developer.

(ii) With four (4) business days' prior written notice, during normal business hours and as often as may be deemed necessary, and at no expense to the Developer, the City and its authorized agents and representatives shall be permitted access to and the right to examine the Affordable Units and to interview tenants and employees of the Affordable Units, for the purpose of verifying compliance with applicable regulations and compliance with the conditions of this Agreement.

(iii) Matters discovered by the City shall not be disclosed to third parties unless required by law or unless otherwise resulting from or related to the pursuit of any remedies or the assertion of any rights of the City hereunder subject to any right of Developer to seek a protective order to prevent the disclosure of any confidential or privileged information.

13. Term of Agreement.

a. Term of Restrictions. This Agreement shall commence upon the Effective Date and shall remain in effect until the Termination Date.

b. Effectiveness Survives Conveyance of Property. This Agreement shall remain effective and fully binding on all portions of the Property for the full term hereof, regardless of any sale, assignment, transfer, refinancing, or conveyance of the Affordable Units or Project A or any part thereof or interest therein.

c. Reconveyance. Upon the termination of this Agreement, the Parties agree to execute and record appropriate instruments to release and discharge this Agreement; provided, however, the execution and recordation of such instruments shall not be necessary or a prerequisite to the termination of this Agreement upon the expiration of the Term.

14. Binding Upon Successors; Covenants to Run with the Land. The Developer hereby subjects its interest in the Affordable Units to the covenants and restrictions set forth in this Agreement. The City and the Developer hereby declare their express intent that the covenants and restrictions set forth herein shall be deemed covenants running with the land and shall be binding upon and inure to the benefit of the heirs, administrators, executors, successors in interest, transferees, and assigns of the Developer and the City, regardless of any sale, assignment, refinancing, conveyance or transfer of the Affordable Units, or any part thereof or interest therein, whether a change in interest occurs voluntarily or involuntarily, by operation of law or otherwise, except as expressly released by the City. Any successor-in-interest to the Developer, including without limitation any purchaser, transferee or lessee of the Affordable Units (other than the tenants of the individual Affordable Units) shall be subject to all of the duties and obligations imposed hereby for the full term of this Agreement. Each and every contract, deed, lease or other instrument affecting or conveying the Affordable Units or any part thereof, shall conclusively be held to have been executed, delivered and accepted subject to the covenants, restrictions, duties and obligations set forth herein, regardless of whether such covenants, restrictions, duties and obligations are set forth in such contract, deed, lease or other instrument. If any such contract, deed, lease or other instrument has been executed prior to the date hereof, the Developer hereby covenants to obtain and deliver to the City an instrument in recordable form signed by the parties to such contract, deed, lease or other instrument pursuant to which such parties acknowledge and accept this Agreement and agree to be bound hereby.

The Developer agrees for itself and for its successors that in the event that a court of competent jurisdiction determines that the covenants herein do not run with the land, such covenants shall be enforced as equitable servitudes against the Affordable Units in favor of the City.

Without limiting the generality of the foregoing, the Developer and the City hereby declare their understanding and intent that:

(i) The covenants and restrictions contained in this Agreement shall be construed as covenants running with the land pursuant to California Civil Code Section 1468 and not as conditions which might result in forfeiture of title by the Developer;

(ii) The burden of the covenants and restrictions set forth in this Agreement touch and concern the Property in that the Developer's legal interest in the Property and all improvements thereon are rendered less valuable thereby; and

(iii) The benefit of the covenants and restrictions set forth in this Agreement touch and concern the land by enhancing and increasing the enjoyment and use of the Property by the Affordable Unit tenants.

(iv) All covenants and restrictions contained herein without regard to technical classification or designation shall be binding upon the Developer and its successors in interest for the benefit of the City, and such covenants and restrictions shall run in favor of the City for the entire period during which such covenants and restrictions shall be in force and effect, without regard to whether the City is an owner of any land or interest therein to which such covenant and restrictions relate.

15. Project Construction; Property Management; Repair and Maintenance; Marketing.

a. Management Responsibilities. The Developer shall be responsible for all management functions with respect to the Affordable Units, including without limitation the selection of tenants, certification and recertification of household income and eligibility, evictions, collection of rents and deposits, maintenance, landscaping, routine and extraordinary repairs, replacement of capital items, and security. The City shall have no responsibility for construction, rehabilitation, management, repair, maintenance or marketing of the Affordable Units.

b. Management Entity. If the Developer enters into a separate property management agreement ("Management Agreement") with a property management company or other organization in order to manage the Affordable Units (including leasing, property management, maintenance and repair services, and reporting obligations) and ensure that Developer's obligations under this Agreement with respect to the Affordable Units are satisfied ("Property Manager"), the Management Agreement shall not relieve the Developer of its primary responsibility for proper performance of management duties. The Property Manager shall have the requisite skill and experience to implement the Marketing and Management Plan required under Section 15.f. of this Agreement.

c. Management Policies. The Developer shall adopt and implement written management policies with respect to the Affordable Units that comply with the provisions of this Agreement. The Developer shall provide copies of its management policies to the City upon their initial adoption and thereafter upon the City's written request.

d. Repair, Maintenance and Security. Throughout the term of this Agreement, the Developer shall at its own expense, maintain the Affordable Units in good physical condition, in good repair, and in decent, safe, sanitary, habitable and tenantable living conditions in conformity with all applicable state, federal, and local laws, ordinances, codes, and regulations. Without limiting the foregoing, the Developer agrees to maintain the Affordable Units (including without limitation, the residential units, common areas, landscaping, driveways, parking areas and walkways) in a condition free of all waste,

nuisance, debris, unmaintained landscaping, graffiti, disrepair, abandoned vehicles/appliances, and illegal activity, and shall take all reasonable steps to prevent the same from occurring on the Affordable Units. The Developer shall prevent and/or rectify any physical deterioration apart from reasonable wear and tear of the Affordable Units and shall make all repairs, renewals and replacements necessary to keep the Affordable Units and the improvements located therein in good condition and repair. The Developer shall provide adequate security measures, including without limitation, the installation of adequate lighting and deadbolt locks.

e. Additional Requirements. All construction work and professional services for the Affordable Units shall be performed by persons or entities licensed or otherwise authorized to perform the applicable work or service in the State of California if required under local law. To the extent allowed by state and federal laws, the Developer shall limit the installation of satellite dish, antenna and other such equipment to screened locations on the Affordable Unit buildings as approved by the City. The Developer shall diligently work to resolve complaints related to noise, parking, litter or other neighborhood concerns.

f. Marketing and Management Plan. Prior to the issuance of a certificate of occupancy for the residential apartment units on the Property, the Developer shall adopt and implement and transmit to the City a plan for marketing and managing the Affordable Units (the "Marketing and Management Plan" or "Plan"). The Marketing and Management Plan shall address in detail how the Developer plans to market the Affordable Units to prospective Lower Income Households in accordance with fair housing laws and this Agreement, the Developer's tenant selection criteria, and how the Developer plans to certify the eligibility of Lower Income Households. The Plan shall also describe the management team and shall address how the Developer and the management entity plan to manage and maintain the Affordable Units. The Developer shall provide a copy of the Marketing and Management Plan to City upon its initial adoption, and thereafter upon the City's written request and in connection with material modifications to the Marketing and Management Plan. The Developer shall abide by the terms of the Marketing and Management Plan in marketing, managing, leasing, and maintaining the Affordable Units and the Project.

g. Fees, Taxes, and Other Levies. The Developer shall be responsible for payment of all fees, assessments, taxes, charges, liens and levies applicable to the Affordable Units, including without limitation possessory interest taxes, if applicable, imposed by any public entity, and shall pay such charges prior to delinquency. However, the Developer shall not be required to pay any such charge so long as: (a) the Developer is contesting such charge in good faith and by appropriate proceedings, (b) the Developer maintains reserves adequate to pay any contested liabilities, and (c) on final determination of the proceeding or contest, the Developer immediately pays or discharges any decision or judgment rendered against it, together with all costs, charges and interest. Developer shall have all rights under Applicable Law to appeal the valuation of the Project (including but not limited to the Affordable Units, any improvements, fixtures or appurtenances, and any personal property) for tax purposes, and nothing herein shall be deemed to preclude Developer from applying for a Welfare Exemption or other taxation relief as a result of the affordability and public benefit provided by the Affordable Units.

h. **Property Damage or Destruction.** If any part of the Affordable Units are damaged or destroyed, the Developer shall repair or restore the same, consistent with the occupancy and rent restriction requirements set forth in this Agreement, provided that insurance proceeds are available to be applied to such repairs or restoration within such period and the repair or restoration is financially feasible. Such work shall be commenced as soon as reasonably practicable after the damage or loss occurs and shall be completed within one year thereafter or as soon as reasonably practicable, provided that insurance proceeds are available to be applied to such repairs or restoration within such period and the repair or restoration is financially feasible. During such time that lenders providing financing for the construction of the Project impose requirements that differ from the requirements of this Section the requirements of such lenders and investors shall prevail.

16. **Recordation; Subordination.** This Agreement shall be recorded in the Official Records of County of Los Angeles no later than the date on which the final subdivision map for the Project is recorded or issuance of building permits for the Project. Developer hereby represents, warrants and covenants that with the exception of easements of record, absent the written consent of City, this Agreement shall not be subordinated in priority to any lien (other than those pertaining to taxes or assessments), encumbrance, or other interest in the Affordable Units. The City shall not unreasonably withhold its consent to subordinate this Agreement to the deeds of trust and regulatory agreements required by Developer's construction and permanent lenders (each a "Senior Interest") in a form reasonably approved by the City, if the subordination request meets the following conditions:

(i) All of the proceeds of loans related to the proposed Senior Interest, less any transaction costs, must be used to provide construction and/or permanent financing for the Affordable Units or the Project.

(ii) The subordination agreement(s) must be structured to minimize the risk that this Agreement would be extinguished as a result of a foreclosure by the proposed lender of a Senior Interest (each a "Senior Lender") or other holder of the Senior Interest. To satisfy this requirement, the subordination agreement must provide the City with adequate rights to cure any defaults by the Developer, including: (i) providing the City or its successor with copies of any notices of default in the same manner as provided to the Developer at the same time or promptly thereafter such notice is provided to the Developer; and (ii) providing the City with a cure period of at least thirty (30) days to cure any default.

(iii) The subordination does not require the consent of the Senior Lender prior to the City exercising remedies available to the City under this Agreement.

17. **No Impairment of Lien.** No violation or breach of the covenants, conditions, restrictions, provisions or limitations contained in this Agreement shall defeat or render invalid or in any way impair the lien or charge of any mortgage, deed of trust or other financing or security instrument; provided, however, that any successor in interest to the Affordable Units shall be bound by such covenants, conditions, restrictions, limitations and provisions, whether such successor's title was acquired by foreclosure, deed in lieu of foreclosure, trustee's sale or otherwise.

18. **Default and Remedies.**

a. **Events of Default.** An Event of Default shall arise hereunder if the Developer fails to perform any obligation under this Agreement and fails to cure such default within thirty (30) days after the City has notified the Developer in writing of the default, or if the default cannot be cured within thirty (30) days, has failed to commence to cure within thirty (30) days and thereafter diligently pursued such cure and completed such cure within a reasonable time.

b. **Remedies.** Upon the occurrence of an Event of Default and its continuation beyond any applicable cure period, the City may proceed with any of the following remedies:

i. Bring an action for equitable relief seeking the specific performance of the terms and conditions of this Agreement, and/or enjoining, abating, or preventing any violation of such terms and conditions, and/or seeking declaratory relief;

ii. For violations of obligations with respect to rents for residential units in the Affordable Units, impose as liquidated damages a charge in an amount equal to the actual amount collected in excess of the Affordable Rent; and/or

iii. Pursue any other remedy allowed under the City Documents or at law or in equity.

Each of the remedies provided herein is cumulative and not exclusive. The City may exercise from time to time any rights and remedies available to it under Applicable Law or in equity, in addition to, and not in lieu of, any rights and remedies expressly provided in this Agreement. Any failure or delay by the City in asserting any of its rights or remedies, including specific performance, as to any Event of Default shall not operate as a waiver of any default or of any such rights or remedies or deprive City of its right to institute and maintain any actions or proceedings which it may deem necessary to protect, assert or enforce any such rights or remedies.

19. **Indemnity.** To the fullest extent permitted by law, the Developer shall indemnify, defend and hold the City and its elected and appointed officers, officials, employees, agents, consultants, contractors and representatives (collectively, the “Indemnitees”) harmless from and against all liability, loss, cost, expense (including without limitation attorneys’ fees and costs of litigation), claim, demand, action, suit, judicial or administrative proceeding, penalty, deficiency, fine, order, and damage (all of the foregoing collectively “Claims”) arising directly or indirectly, in whole or in part, as a result of or in connection with the Developer’s performance of or any failure to perform any obligation as and when required by this Agreement. The Developer’s indemnification obligations under this Section 19 shall not extend to Claims resulting solely from the gross negligence or willful misconduct of Indemnitees. The provisions of this Section 19 shall survive the expiration or earlier termination of this Agreement.

20. **Expenses.** The Developer agrees to pay an annual monitoring fee for compliance with this Agreement, which fee shall initially be \$20 per Affordable Unit per year, as may be

modified by resolution of the City's City Council ("City Council") which is in force and effect for a similar class of affordable units.

21. Miscellaneous.

a. Amendments. This Agreement may be amended or modified only by a written instrument signed by both Parties and recorded in the Official Records of The County of Los Angeles.

b. No Waiver. Any waiver by the City of any term or provision of this Agreement must be in writing. No waiver shall be implied from any delay or failure by the City to take action on any breach or default hereunder or to pursue any remedy allowed under this Agreement or Applicable Law. No failure or delay by the City at any time to require strict performance by the Developer of any provision of this Agreement or to exercise any election contained herein or any right, power or remedy hereunder shall be construed as a waiver of any other provision or any succeeding breach of the same or any other provision hereof or a relinquishment for the future of such election.

c. Notices. Except for any notice, demand or communication required under applicable law to be given in another matter, all notices, demands and communications to be sent pursuant to this Agreement shall be made in writing, and sent to the parties at their respective addresses specified below or to such other address as a party may designate by written notice delivered to the other parties in accordance with this Section. All notices, demands or communications shall be sent by personal delivery or by reputable overnight delivery service (which provides a delivery receipt) (and not by the United States Postal Service) postage prepaid, and, if to the Developer, also by e-mail. Any notice, demand or communication shall be deemed given, received, made or communicated as of the earlier of the date personal delivery is effected or, if sent in the manner herein specified, on the delivery date or date delivery is refused by the addressee, or, if sent to the Developer by e-mail, the date receipt of e-mail notice is acknowledged. Either party may change its address at any time by giving written notice of such change to the City or to the Developer as the case may be, in the manner provided herein, at least ten (10) days prior to the date such change is desired to be effective.

Any notice to be delivered to the Developer shall be addressed as follows:

To the Developer: San Giorgio, LLC
P.O. Box 518
Montebello, CA 90640
Attn: Joseph De Lorenzo and Anthony De Lorenzo
E-Mail:

Any notice to be delivered to City shall be addressed as follows:

To the City: City of Montebello
1600 W Beverly Blvd

Montebello, CA 90640
Attention: Planning & Community
Development Director
E-Mail: JPalombi@cityofmontebello.com

With copy to: Alvarez-Glasman & Colvin
13181 Crossroads Parkway
North Suite 400 West Tower
City of Industry, CA 91746
Attn: Arnold M. Alvarez-Glasman, City Attorney
E-Mail: aglasman@agclawfirm.com

d. Further Assurances. The Parties shall execute, acknowledge and deliver to the other such other documents and instruments, and take such other actions, as either shall reasonably request as may be necessary to carry out the intent of this Agreement.

e. Parties Not Co-Venturers; Independent Contractor; No Agency Relationship. Nothing in this Agreement is intended to or shall establish the Parties as partners, co-venturers, or principal and agent with one another. The relationship of the Developer and the City shall not be construed as a joint venture, equity venture, partnership or any other relationship. The City neither undertakes nor assumes any responsibility or duty to the Developer (except as expressly provided in this Agreement) or to any third party with respect to the Project. The Developer and its employees are not employees of the City but rather are, and shall always be considered independent contractors. Furthermore, the Developer and its employees shall at no time pretend to be or hold themselves out as employees or agents of the City. Except as the City may specify in writing, Developer shall not have any authority to act as an agent of the City or to bind the City to any obligation.

f. Action by the City. Except as may be otherwise specifically provided herein, whenever any approval, notice, direction, consent or request by the City is required or permitted under this Agreement, such action shall be in writing, and such action may be given, made or taken by the City's Authorized Representative or by any person who shall have been designated by the City's Authorized Representative, without further approval by the City Council.

g. No Third Party Beneficiaries. This Agreement is not intended to be for the benefit of any person other than the parties and their permitted successors and assigns.

h. Non-Liability of City and City Officials, Employees and Agents. No member, official, employee or agent of City shall be personally liable to Developer or any successor in interest, in the event of any default or breach by the City, or for any amount of money which may become due to the Developer or its successor or for any obligation of the City under this Agreement.

i. Headings; Construction; Statutory References. The headings of the sections and paragraphs of this Agreement are for convenience only and shall not be used to interpret this Agreement. The language of this Agreement shall be construed as a whole according to

its fair meaning and not strictly for or against any Party. All references in this Agreement to particular statutes, regulations, ordinances or resolutions of the United States, the State of California, or the City of Montebello shall be deemed to include the same statute, regulation, ordinance or resolution as hereafter amended or renumbered, or if repealed, to such other provisions as may thereafter govern the same subject.

j. Time is of the Essence. Time is of the essence in the performance of this Agreement.

k. Governing Law; Venue. This Agreement shall be construed in accordance with the laws of the State of California without regard to principles of conflicts of law. Any action to enforce or interpret this Agreement shall be filed and heard in the Superior Court of The County of Los Angeles, California or in the Federal District Court for the Northern District of California.

l. Attorneys' Fees and Costs. If any legal or administrative action is brought to interpret or enforce the terms of this Agreement, the prevailing party shall be entitled to recover all reasonable attorneys' fees and costs incurred in such action.

m. Severability. If any provision of this Agreement is held invalid, illegal, or unenforceable by a court of competent jurisdiction, the validity, legality, and enforceability of the remaining provisions shall not be affected or impaired thereby.

n. Entire Agreement; Exhibits. This Agreement contains the entire agreement of Parties with respect to the subject matter hereof and supersedes all prior oral or written agreements between the Parties with respect thereto. Exhibit A, Exhibit B, and Exhibit C attached hereto are incorporated herein by this reference.

o. Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one agreement.

[Signatures on the following page(s)]

IN WITNESS WHEREOF, the Parties have executed this Affordable Housing Regulatory Agreement and Declaration of Restrictive Covenants as of the date first written above.

SAN GIORGIO, LLC, a California limited liability company (“Developer”)

By:_____

Name:

Title:

CITY OF MONTEBELLO, a municipal corporation (“City”)

By:_____

Name:

Title: City Manager

APPROVED AS TO FORM:

By:

Arnold M. Alvarez-Glasman
City Attorney

ATTEST:

By:

Christopher Jimenez
City Clerk

[Principal Signatures to be notarized]

Exhibit A
to Regulatory Agreement

Legal Description

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF MONTEBELLO, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

Exhibit B
to Regulatory Agreement

Exhibit C
to Regulatory Agreement

**RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:**

City of Montebello
1600 W. Beverly Blvd.
Montebello, CA 90640
Attn: Director of Planning and Community Development

WITH COPY TO:

SPACE ABOVE THIS LINE FOR RECORDER'S USE
Exempt from recording fees pursuant to Government Code
Section 27383

CERTIFICATE OF COMPLETION

THIS CERTIFICATE OF COMPLETION (“Certificate of Completion”) is made by the **CITY OF MONTEBELLO**, California municipal corporation (the “City”), in favor of **SAN GIORGIO, LLC**, a California limited liability corporation (the “Developer”), as of the date set forth below.

RECITALS

A. The City and the Developer have entered into that certain Affordable Housing Regulatory Agreement (“Agreement”) dated _____, 20__, concerning the development of affordable multifamily rental housing on certain real property situated in the City of Montebello, California, as more fully described in Exhibit A attached hereto and made a part hereof (the “Property”). The Agreement was recorded in the Official Records of The County of Los Angeles on _____, 20__, as Instrument No. _____.

B. As referenced in Section 1 of the Agreement, the Affordable Housing Occupancy Date shall mean the date of issuance by City of a certificate of occupancy for the residential apartment units on the Property, as memorialized in a Certificate of Completion to be executed by City and Developer and recorded in the Official Records of The County of Los Angeles.

NOW, THEREFORE, the City and the Developer hereby agree as follows:

1. The City has issued to the Developer a certificate of occupancy for the residential apartment units on the Property as of _____, 20__. Accordingly, as provided in the Agreement, the Affordable Housing Occupancy Date shall mean _____, 20__ and the Termination Date shall mean _____, 20__.

2. This Certificate of Completion shall not be deemed or construed to constitute evidence of compliance with or satisfaction of any obligation of the Developer to any holder of a mortgage, or any insurer of a mortgage, securing money loaned to finance the construction and development of the Project (as defined in Section 1 of the Agreement) or any portion thereof. This Certificate of Completion is not a notice of completion as referred to in Section 8182 of the California Civil Code.

[Signatures on the following page(s)]

IN WITNESS WHEREOF, City and Developer have executed this Certificate of Completion this _____ day of _____, 20__.

SAN GIORGIO, LLC, A California Limited Liability Corporation (“Developer”)

By: _____
Name:
Title:

CITY OF MONTEBELLO, a municipal corporation (“City”)

By: _____
Name:
Title: City Manager

[Principal Signatures to be Notarized]

Exhibit A
to Certificate of Completion

Legal Description

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF MONTEBELLO, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

**RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:**

City of Montebello
1600 W. Beverly Blvd.
Montebello, CA 90640
Attn: Director of Planning and Community Development

WITH COPY TO:

San Giorgio, LLC
P.O. Box 518
Montebello, CA 90640
Attn: Joseph De Lorenzo and Anthony De Lorenzo

APN(s):

SPACE ABOVE THIS LINE FOR RECORDER'S USE
Exempt from recording fees pursuant to Government Code
Section 27383

**DENSITY BONUS HOUSING AGREEMENT AND
DECLARATION OF RESTRICTIVE COVENANTS**

BY AND BETWEEN

THE CITY OF MONTEBELLO,
A California Municipal Corporation

and

SAN GIORGIO, LLC
A California Limited Liability Corporation

DENSITY BONUS HOUSING AGREEMENT AND DECLARATION OF RESTRICTIVE COVENANTS

This Density Bonus Housing Agreement and Declaration of Restrictive Covenants (the “Agreement”) is effective as of the ____ day of _____, 2023 (the “Effective Date”) by and between the **CITY OF MONTEBELLO**, a municipal corporation (the “City”), and **SAN GIORGIO, LLC**, a California limited liability company (the “Owner”). The City and the Owner are hereinafter sometimes referred to collectively as the “Parties” and individually as a “Party.”

RECITALS

A. As of the Effective Date, the Owner is the current owner in fee of that certain real property located at: 608, 612 and 616 Hart Place in the City of Montebello, County of Los Angeles, State of California, more particularly described in the legal description attached hereto as Exhibit A and incorporated herein by this reference (the “Property”).

B. The Owner, or a general partner of Owner, submitted to the City a request for a zone change, site plan review, and tentative parcel map (“Case No. PC-2022-003-SPR-ZC-TPM”), Development Agreement (“DA”) No. 01-22, and a Density Bonus Agreement) to allow the development of a multi-family rental project consisting of sixteen (16) units, four (4) units of which are to be rent restricted at an affordable housing cost to Low Income Households and the remaining residential units will be rented out at market rental rate (the “Project”). The Property is currently located in a Commercial Restricted (C-R) Zone—an approval of the Zone Change and Housing Opportunity Overlay Zone as permitted under Montebello Municipal Code (“MMC”), Title 17, Chapter 17.47 (Housing Opportunity Overlay Zone) would permit construction of the contemplated multi-family residential housing.

C. Pursuant to California Law (Government Code sections 65915-65918) (the “State Density Bonus Law”) and Section 17.47 of the MMC (Housing Opportunity Overlay Zone), projects that include specified levels of affordable housing are entitled to apply for and receive certain density bonuses, concessions, and incentives, and waivers or reductions of development standards in order to facilitate the economic and physical feasibility of those projects.

D. Since the Owner is proposing to restrict four (4) residential units of the sixteen (16) residential units of the maximum allowable gross residential density to Low Income Households, the Owner is entitled to thirty-five percent (35%) density bonus above the otherwise maximum allowable residential density, pursuant to Government Code section 65915(f), and three (3) concessions or incentives pursuant to Government Code section 65915(d)(2)(C), and waivers pursuant Section 65915(e)(1).

E. The Owner has also requested certain concessions or incentives and waiver or reduction of development standards relating for the Project. The purpose of this Agreement is to implement the density bonus, concessions or incentives, waiver or reduction of development standards and to set forth the terms and conditions for the implementation of the Project’s requirement to provide affordable housing units in exchange for receiving the density bonus units and concessions or incentives and waiver or reduction of development standards.

F. On _____, the City of Montebello Planning Commission (“Planning Commission”) adopted Planning Commission Resolution No. _____ recommending approval to the City’s City Council (“City Council”) of Case No. PC-2022-0003-SPR-ZC-TPM, ENV No. 13-22-CE, Density Bonus Agreement, and Ordinance No. _____ approving DA No. 01-22.

G. On _____, the City Council approved Case No. PC-2022-0003-SPR-ZC-TPM, ENV No. 13-22-CE, and the Density Bonus Agreement.

H. On _____, the City Council adopted Ordinance No. _____ approving DA No. 01-22.

I. The City desires to encourage and facilitate the development of affordable housing.

J. The development of the Project on the Property pursuant to this Agreement, and the fulfillment generally of this Agreement, are in the vital and best interests of the City and the welfare of its residents, and in accordance with the public purposes and provisions of applicable federal, state, and local laws and requirements.

COVENANTS

NOW, THEREFORE, in consideration of the above recitals, which are incorporated herein by this reference and of the mutual covenants hereinafter contained and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. **DEFINITIONS.** In addition to the terms that may be defined elsewhere in this Agreement, the following terms when used in this Agreement shall be defined as follows:

1.1 **“Adjusted by Household Size Appropriate to the Unit”** shall mean means the household size as defined under California Health & Safety Code section 50052.5(h). The determination of an occupant's status as an Eligible Household (defined below) shall be made by Owner prior to initial occupancy of an Affordable Unit in the Project by such occupant.

1.2 **“Affordable Unit” or “Affordable Units” or “Target Unit”** means individually or collectively, as the case may be, the four (4) residential units that will be required to be rented to and occupied by a Low Income Household at an Affordable Rent in accordance with this Agreement.

1.3 **“Affordable Rent”** shall mean the maximum monthly rental rates for the Affordable Units, calculated as set forth in this Agreement, not to exceed the Affordable Rent for Low Income Households as annually determined pursuant to California Health & Safety Code Section 50053(b)(4), as the date hereof.

1.4 **“Area Median Income”** means the Los Angeles County, California area median income, Adjusted by Household Size Appropriate to the Unit, as periodically published by the State of California Department of Housing and Community Development in section 6932 of Title 25 of the California Code of Regulations, or successor regulation.

1.5 **“Density Bonus Units”** means the units in addition to the base units that shall develop pursuant to the density allowance in State Density Bonus Law, the Montebello Municipal Code, and the terms and conditions of this Agreement, of which Developer would not be entitled to develop without providing the Affordable Units.

1.6 **“Eligible Household”** shall mean a person or family that meets the definition of Low Income Household.

1.7 **“Low Income Household”** means persons and households as defined under California Health & Safety Code section 50079.5.

2. DEVELOPMENT OF THE PROPERTY

2.1 Overall Project. The Owner shall develop, or cause to be developed, the Property with sixteen (16) two (2) bedroom residential units, four (4) of which shall be restricted to rental by Low Income Households and twelve (12) market rate rental units, along with appurtenant amenities.

2.2 Total Number of Affordable Units; Location, Size, Number of Bedrooms. The Project shall have a minimum of four (4) Affordable Units and appurtenant amenities, pursuant to the terms and conditions of this Agreement. Each Affordable Unit shall be a two (2) bedroom unit. The Affordable Units shall be rented to Low Income Households whose income does not exceed the income restrictions pursuant to California Health & Safety Code section 50053. The Affordable Units shall be located throughout the Project, not clustered in one area or building, and shall be distributed in the same proportion as market rate units within the Project.

Each Affordable Unit within the Project shall be the same or substantially the same size as the equivalent sized market rate unit and have the same parking as required by the City and other appurtenant amenities as approved by the City for the Project and shall be constructed with the same exterior appearance and interior features, fixtures, and amenities, which shall be the same type and quality of materials as provided for the balance of the market rate units.

2.3 Facilities. All of the units in the Project shall contain facilities adequate for living, sleeping, eating, cooking and sanitation in accordance with all applicable federal, state and local laws and codes. The development and maintenance of the units shall comply with the City’s building code and all other applicable local codes, development standards, ordinances and zoning ordinances in effect, and the units shall be decent, structurally safe and sanitary and shall conform to the building, electrical, plumbing, mechanical and energy codes that have been adopted by the City. To the extent applicable, the Project shall comply with the accessibility requirements at 24 CFR Part 8, which implements Section 504 of the Development Act of 1973 (29 U.S.C. 794) and, if applicable, the design and construction requirements at 24 CFR 100.205 for covered multifamily dwellings, as defined at 24 CFR 100.201, which implements the Fair Housing Act (42 U.S.C. 3601-3619).

2.4 Restrictions. None of the units in the Project will at any time be utilized on a transient basis or will ever be used as a hotel, motel, dormitory, fraternity house, sorority house, rooming house, nursing home, hospital, sanitarium, or trailer court or park, or any other use that is inconsistent or incompatible with this Agreement.

2.5 Waiver of Density Bonus Units. In accordance with the State Density Bonus Law, the Owner is entitled to a thirty-five percent (35%) density bonus in exchange for designating four (4) Affordable Units. However, Developer has elected to forego and waives all density bonus units that the Developer is entitled to receive under State Density Bonus Law.

2.6 Concessions or Incentives; Waiver or Reduction of Development Standards. Under the State Density Bonus Law, the City is required to provide concessions or incentives in addition to the density bonus itself. In exchange for restricting 25% of the base units for low income pursuant to Government Code Sections 65915(d)(2)(C) and (e)(1).

2.6.1 The Parties agree that Owner shall receive the following concession, incentives, and waivers:

- (a) Increase in the maximum allowable lot coverage from 60% to 67.2%.
- (b) Reduction in the minimum required private open space from 2,400 square feet to 910 square feet.
- (c) Reduction in the minimum required total open space (including private and common open space) from 4,800 square feet to 4,770 square feet.
- (d) Reduction in the required additional setback for portion of building over fifteen feet:
 - 1. Required front setback reduced from 26 feet to 20 feet and 2 inches
 - 2. Required side setback reduced from 11 feet to 10 feet and 2 inches
 - 3. Required rear setback reduced from 16 feet to 10 feet and 2 inches
- (e) Increase in the maximum allowable building height from 25 feet to 35 feet.

2.6.2 Satisfaction of City's Obligations. The Owner acknowledges and agrees that the concessions, incentives, and waivers identified in Section 2.6.1 are satisfactory to the Owner, and the Owner's receipt of such concessions and incentives are sufficient to fully comply with the requirements of Government Code section 65915 (d)(2).

2.7 Planning Approvals; Environmental Review. The Owner acknowledges that the City is a "public entity" and/or a "public agency" as defined under applicable California law. Therefore, the City must satisfy the requirements of certain California statutes relating to the actions of public entities, including, without limitation, the California Environmental Quality Act ("CEQA"). Also, as a public entity, the City's action in approving this Agreement may be subject to proceedings to challenge or invalidate this Agreement or mandamus. The Owner assumes the risk of delays and damages that may result to the Owner from any third-party legal actions related to the City's approval of this Agreement or pursuit of the activities contemplated by this Agreement, even in the event that an error, omission or abuse of discretion by the City is determined to have occurred. If a third-party files a legal action regarding the City's approval of this Agreement or the pursuit of the activities contemplated by this Agreement, the City may terminate this Agreement on thirty (30) days' advance written notice to the Owner of the City's intent to terminate this Agreement, referencing this Section 2.6, without any further obligation to perform the terms of this Agreement and without any liability to the Owner resulting from such termination, unless the Owner unconditionally agrees in writing to indemnify and defend the City, with legal counsel acceptable to the City, against such third-party legal action, such indemnity agreement to be in form and content satisfactory to the City.

2.8 Laws and Regulations; Prevailing Wage. To the extent applicable, the Owner shall cause all construction and other work performed in connection with the Project to be performed in compliance with (i) all applicable laws, ordinances, rules and regulations of federal, state, county or municipal governments or agencies now in force or that may be enacted hereafter, including without limitation and to the extent applicable, the prevailing wage provisions of the federal Davis-Bacon Act and implementing rules and regulations, and state residential prevailing wages pursuant to California Labor Code Section

1770 et seq., and the regulations pursuant thereto; and (ii) all directions, rules and regulations of any fire marshal, health officer, building inspector, or other officer of every governmental agency now having or hereafter acquiring jurisdiction. The construction work shall proceed only after procurement of each permit, license, or other authorization that may be required by any governmental agency having jurisdiction, and the Owner shall be responsible to the City for the procurement thereof, as may be required of the Owner and all entities engaged in work on the Property.

The Owner shall indemnify, hold harmless and defend (with counsel reasonably acceptable to the City) the City against any claim for damages, compensation, fines, penalties or other amounts arising out of the failure or alleged failure of the Owner, its contractor and subcontractors, to pay prevailing wages as determined pursuant to the prevailing wage provisions of applicable laws and implementing rules and regulations in connection with the construction work or any other work undertaken or in connection with the Property or the Project. The requirements in this Section shall survive any termination of this Agreement.

2.9 Local Marketing of Affordable Units. To the extent permitted by law, the Owner agrees to develop and submit to the City for approval a local marketing plan. The marketing plan shall include reasonable measures for marketing Affordable Units to existing residents, business owners, and individuals employed within City.

3. OCCUPANCY OF UNITS BY ELIGIBLE HOUSEHOLDS

3.1 Income Restrictions. The Project shall have not less than four (4) Affordable Units constructed and available to and occupied by Low Income Households. The Affordable Units shall be available at rents that do not exceed thirty percent (30%) of sixty percent (60%) Area Median Income for Los Angeles County, Adjusted by Household Size Appropriate to the Unit, less a reasonable utility allowance for tenant-paid utilities based on the published utility schedules of the Housing Authority of the County of Los Angeles.

3.2 Affordable Rent. The Owner shall only rent the Affordable Units to Eligible Households at Affordable Rents. For purposes of demonstration only, Exhibit B attached hereto illustrates the steps for calculating Affordable Rents for the Affordable Units. Owner shall not increase Affordable Units' rents more than one (1) time per twelve (12) month period and any increase shall not exceed the permitted Affordable Rent at the time of increase.

3.3 It is further understood that a voluntary transfer, such as a sale, does not permit a reduction in the number of Affordable Units requirement contained in 3.1.

3.4 The income of all adult and emancipated minor persons residing in an Affordable Unit shall be considered for purposes of calculating the applicable income. No less than one (1) person per bedroom shall be allowed. No more than two (2) persons per bedroom plus one (1) additional person equaling a maximum of seven (7) persons per three (3) bedroom Affordable Unit.

3.5 Income Verification. During the Term of this Agreement, the Owner shall, at Owner's sole cost and expense, determine and verify the eligibility of Low Income Households for the rental of the Affordable Units in accordance with the terms and conditions set forth in this Agreement. Verification of eligibility shall be based on the following information and any other information reasonably requested by the City, including but not limited to: photo identification, social security cards, tax returns, employment income, unemployment compensation, Social Security award letter, Supplemental Security Income (SSI), pension/retirement income, Disability income, Welfare, CalWorks, General Relief, child/alimony support,

Veterans' Affairs benefits, other sources of income including cash, bank accounts, interest earned from investments or bank accounts, stocks, annuities, bonds, trust, and other investments, investment property, life insurance policies, educational grants and scholarships. With respect to the initial lease-up of the Affordable Units, the Owner shall submit to the City all supporting documentation establishing that the Affordable Units are to be leased to Eligible Households for review and final approval prior to leasing any Affordable Units.

3.6 Monitoring & Recertification; Annual Report. Within sixty (60) days prior to the first anniversary date of the occupancy of an Affordable Unit by an Eligible Household, and on each anniversary date thereafter, or if preferred by the Owner and approved in writing by the City, within sixty (60) days prior to January 1 of each year, the Owner shall recertify the income of such Eligible Household based upon the current income of each occupant of the Affordable Unit on a form approved by the City. In the event that recertification demonstrates that a Household's income exceeds the income permitted for Eligible Household, status, the Owner shall perform either of the following: (1) To the extent permitted by applicable law, the occupants' lease shall not be renewed and said occupants shall be required to vacate the unit within one hundred and eighty (180) days after the recertification; or (2) the next available Unrestricted Unit in the Project shall be leased as an Affordable Unit at Affordable Rent to an Eligible Household in accordance with this Agreement. The Owner shall submit an annual report to the City, which includes the name, address and income of each person occupying the Affordable Units, identification of the bedroom size, monthly rent, initial occupancy date, copies of all documents used by the Owner to certify the occupant household qualifies as an Eligible Household (to the extent not previously delivered), and copies of the leases and any amendments (to the extent not previously delivered).

3.7 City Monitoring Fee. For purposes of defraying the monitoring activities required to ensure compliance with the State Density Bonus law and the covenants set forth herein, the Owner shall pay the City Monitoring Fee no later than December 31 of each year during the Term of this Agreement in an amount as established by resolution of the City Council of the City of Montebello. The City shall deliver to the Owner an invoice for the City Monitoring Fee no later than November 30 of the same year for which payment will be due. In the event that City fails to deliver an invoice for the applicable year, the Owner shall have no obligation to pay the City Monitoring Fee for that year only, and the Owner shall not be relieved of the payment obligation for any future City Monitoring Fees for which the City timely delivers an invoice. The City Monitoring Fee shall be used to monitor compliance with the State Density Bonus and covenants set forth herein.

3.7 Monitoring; Recordkeeping. Throughout the term of this Agreement, the Owner shall maintain complete and accurate records pertaining to the Affordable Units, and upon request, shall submit to City within 14 days of request, a rent report for each Unit, containing, at a minimum, (i) the size of unit, (ii) the number of persons in unit, (iii) tenant name, (iv) initial occupancy date, (v) rent paid per month, (vi) gross income per year at the time the resident(s) were last required to re-certify their income, (vii) percent of rent paid in relation to income at the time the resident(s) were last required to re-certify their income, and (viii) copies of those documents used by the Owner to certify the tenant as an Eligible Household. Representatives of the City shall be entitled to enter the Housing Project, upon at least forty-eight (48) hour notice, to monitor compliance with this Agreement, to inspect the records of the Housing Project, including, but not limited to, those records pertaining to tenant eligibility and occupancy of the Affordable Units, and to conduct an independent audit or inspection of such records. The Owner agrees to cooperate with the City in making the said records available for such inspection or audit. The Owner agrees to maintain records in businesslike manner, and to maintain such records for at least three (3) years.

4. DURATION OF AFFORDABILITY RESTRICTIONS. The Affordable Units shall be subject to the requirements of this Agreement for fifty-five (55) years, commencing upon the date of recordation of this Agreement (“Term”). The Owner hereby agrees that the Project is to be owned, managed, and operated as a project for Eligible Households for the term of this Agreement subject to the terms of this Agreement including, without limitation, sections 1.2 and 3.1-3.7, above. Upon the written request of the Owner to City following the conclusion of the fifty-five (55) year affordability period, the City shall execute and record an instrument terminating and releasing the Density Bonus Agreement for the benefit of Owner and which shall not be unreasonably delayed by the City.

5. NON-DISCRIMINATION COVENANTS. The Owner herein covenants by and for itself, its successors or assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of any basis listed in subdivision (a) or (d) of Section 12955 of the Government Code, as those bases are defined in Sections 12926, 12926.1, subdivision (m) and paragraph (1) of subdivision (p) of Section 12955, and Section 12955.2 of the Government Code, in the sale, lease, sublease, transfer, use, occupancy, tenure, or enjoyment of the Units, nor shall the Owner or any person claiming under or through him or her, establish or permit any practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees, or vendees in the Project. The foregoing covenants shall run with the land.

6. COVENANTS RUNNING WITH THE LAND. The Owner hereby subjects the Project to the covenants, reservations, and restrictions set forth in this Agreement. The City and the Owner hereby declare their express intent that all such covenants, reservations, and restrictions shall be deemed covenants running with the land and shall pass to and be binding upon the Owner’s successors in title to the Project; provided, however, that on the termination of this Agreement said covenants, reservations and restrictions shall expire, except the nondiscrimination covenants contained in Section 5 shall remain in perpetuity. The covenants established in this Section 6 shall, without regard to technical classification and designation, be binding for the benefit and in favor of the City and its successors and assigns, and shall remain in effect in perpetuity.

7. MAINTENANCE AND MANAGEMENT OF PROPERTY.

7.1 Property Maintenance. For the Term of the Agreement, the Owner shall maintain or cause to be maintained the Property and all improvements on the Property in good condition or repair (and, as to landscaping, in healthy condition) and in accordance with all applicable laws, rules, ordinances, and regulations of all federal, state, county, and municipal, and other governmental agencies or bodies having jurisdiction over the Property. The City places prime importance on quality maintenance to ensure that residential developments which include affordable units are not allowed to deteriorate due to substandard maintenance or otherwise maintained in a manner constituting a public nuisance. In addition, the Owner shall keep the Property free from all graffiti and any accumulation of debris or waste material. The Owner shall make all repairs and replacements necessary to keep the improvements in first class condition and repair and shall promptly eliminate all graffiti and replace dead and diseased plants and landscaping with comparable materials. In the event that the Owner breaches any of the covenants contained under this Section 7.1 and such default continues for a period of five (5) calendar days after written notice from the City is given to the Owner (or such longer time as specified by the City), then the City, in addition to whatever other remedy it may have at law or in equity, shall have the right to enter upon the Property and perform all acts and work necessary to protect, maintain, and preserve the improvements and landscaped areas of the Property, and to attach a lien on the Property, or to assess the Property, in the amount of the expenditures arising from such acts or work of protection, maintenance, and preservation by the City and/or

cost of such cure, including a ten percent (10%) administrative charge, which amount shall be promptly paid by the Owner to the City upon demand.

7.2 Parking.

7.2.1 Parking Enforcement and Management. The Owner shall prohibit residents from parking vehicles on any unpaved surfaces, such as lawns, gravel, or dirt surfaces. All guest parking spaces shall be reserved for guests and tenants shall be prohibited from parking in designated guest parking spaces. The Owner shall diligently enforce and take corrective action of any violation of parking covenants contained herein, rules promulgated by the Owner for the Project, municipal or state parking regulations as permitted under the law, or such other laws as may be enacted in the future. The Owner shall be required to include all parking requirements set forth in Section 7.2 as part of tenant rules and regulations provided to all tenants upon lease execution.

7.2.2 [Parking Availability in Garages]. Each of the residential units will be assigned a garage designed to accommodate one (1) automobile for 1-bedroom units and two (2) automobiles for 2 to 3-bedroom units. The Owner shall take reasonable steps to inform tenants and ensure that all tenants within the Project shall keep the garage readily available for the parking of the tenants' automobiles within the garage at all times, and shall not store or maintain personal property in the garage or otherwise use the garage or any portion thereof, if such storage or use would prevent, prohibit, and/or impede such tenant from parking one (1) automobile for 1-bedroom units and two (2) automobiles for 2 to 3-bedroom units therein for which said garage was originally designed and constructed to accommodate. Each tenant shall use the parking spaces within their respective garage for parking his or her vehicles. The Owner shall inspect tenant garages quarterly unless sooner notified of violations of this Section. The Owner shall ensure that all tenant leases contain adequate provisions authorizing inspections of all units. The Owner shall notify the City at least seven (7) days in advance of scheduled garage inspections and shall authorize the City to accompany the Owner or its designee during the garage inspections.

7.2.3 Parking Plan. The Owner shall submit to the City a Parking Plan, which shall contain all notices, rules, and regulations regarding tenant parking of vehicles within the Project. The purpose of the Parking Plan shall be to effectively notify and educate tenants of all parking requirements contained in this Agreement, city entitlements, and pursuant to City and State law. The Parking Plan shall be part of terms and conditions of all tenant leases.

8. EVENTS OF DEFAULT. An “Event of Default” shall occur under this Agreement in the event there is a material breach of any provision, condition, covenant, warranty, promise or representation contained in this Agreement, and such breach continues for a period of thirty (30) days after written notice thereof to the defaulting party, the limited partners of the Owner and to any lenders of the Owner that have provided the City with notice information (“Parties With Cure Rights”) without the defaulting party or other person possessing cure rights curing such breach; provided, however, if such default is of the nature requiring more than 30 days to cure, the defaulting Party shall avoid default hereunder by commencing to cure within such 30 day period, and thereafter diligently pursuing such cure to completion within an additional sixty (60) days following the conclusion of such 30 day period (for a total of ninety (90) days). Except as required to protect against further damages, the injured Party may not institute proceedings against the Party in default until the time for cure has expired. Failure or delay in giving such notice shall not constitute a waiver of any default, nor shall it change the time of default. Furthermore, the City agrees that, in the case of a default by the Owner, the City shall give notice of such default to all Parties With Cure Rights and that any such party shall have the right, but not the obligation, to cure the default to the same extent as the Owner and the City agrees to accept cure from any of the Parties With Cure Rights to the same extent as it would be obligated to accept cure from the Owner.

9. REMEDIES; TERMINATION. The occurrence of any Event of Default shall give the non-defaulting party the right to proceed with any and all remedies set forth in this Agreement.

9.1 Owner Default; City’s Remedies. The City’s remedies include, but are not limited to, the following: (i) waive in its sole and absolute discretion such default as not material; (ii) to refuse processing of an application or construction of construction on the Property or any portion thereof owned or controlled by the Owner, including, but not limited to, the withholding of grading, excavation, building, and occupancy permits; (iii) to pursue legal remedies provided by law; (iv) terminate this Agreement Section 9.3; (v) delay or suspend the City’s performance under this Agreement; and (vi) to cure and charge back costs to the Owner in emergency situations, in the good faith determination of the City, an immediate danger to the health or safety of persons or danger to the Property, with such prior notice to the Owner as is appropriate under the circumstances.

9.2 City Default; Owner’s Remedies. The Owner’s remedies include, but are not limited to, the following: (i) waive in its sole and absolute discretion such default as not material; (ii) pursue legal remedies provided by law; (iii) terminate this Agreement pursuant to Section 9.3; and (iv) delay or suspend Owner’s performance under the Agreement which is delayed or precluded by the default of the City.

9.3 Termination. Because of the substantial reliance of both the Owner and the City on the provisions of this Agreement in implementing the development of the Project, both Owner and City desire to avoid termination of this Agreement when other appropriate remedies or procedures to resolve disputes or problems exist. Prior to termination the City and the Owner will meet and confer with the objective of attempting to arrive at a mutually acceptable alternative to termination, which substantially advances the objectives of both in entering into this Agreement. Accordingly, this Agreement may be terminated by a party only under any one or more of the following:

- a. By expiration of its Term, as provided under Section 4 hereof.
- b. By a material breach by a party following expiration of applicable notice and cure periods set forth under Section 8 hereof, for which the non-defaulting party in the good faith exercise of its judgment determines that other remedies hereunder are inadequate or not available to correct such default or provide substantial relief to the non-defaulting party.

9.4 Effect of Termination on Owner Obligations. Termination of this Agreement shall not affect any requirements to comply with the terms and conditions of the applicable zoning, any development plan approvals, approval and acceptance of infrastructure improvements, any applicable permit(s), or any subdivision map or other land use entitlements approved with respect to the Property, nor shall it affect any other covenants of the Owner specified in this Agreement to continue after the termination or expiration of this Agreement.

10. RIGHTS AND REMEDIES CUMULATIVE. No right, power, or remedy given to the City or the Owner by the terms of this Agreement is intended to be exclusive of any other right, power, or remedy; and each and every such right, power, or remedy shall be cumulative and in addition to every other right, power, or remedy given to the City or the Owner by the terms of any such instrument, or by any statute or otherwise against any other person.

11. PERMITS AND PROCESSING; COMPLIANCE WITH LAWS. The Owner at its sole cost and expense shall secure or cause to be secured any and all permits that may be required by the City or any other federal, state, or local government entity having or claiming jurisdiction over the Property or Project, except as provided by this Agreement. Upon securing any and all permits, the Owner shall carry out and perform the development of the Project in accordance with plans approved by the City, and in conformity with all applicable federal, state, and local laws and regulations.

12. EFFECT ON PERMITTED ENCUMBRANCES. This Agreement and any renewals or extensions thereof shall unconditionally be and remain at all times a lien on the Property and the Project prior and superior to the lien created by the lien or charge of any mortgage or deed of trust or security recorded of record against the Property. No violation or breach of the covenants, conditions, restrictions, provisions or limitations contained in this Agreement shall defeat or render invalid or in any way impair the lien or charge of any mortgage or deed of trust or security recorded of record against the Property; provided, however, that any subsequent owner of the Property shall be bound by such remaining covenants, conditions, restrictions, provisions and limitations, whether such owner's title was acquired by foreclosure, deed in lieu of foreclosure, trustee's sale or otherwise.

13. RELATIONSHIP BETWEEN CITY AND OWNER.

13.1. Cooperation. It is hereby acknowledged that the relationship between the City and the Owner is not that of a partnership or joint venture and that the City and the Owner shall not be deemed or construed for any purpose to be the agent of the other. Accordingly, except as expressly provided herein, the City shall have no rights, powers, duties or obligations with respect to the development, operation, maintenance or management of the Project. Each party agrees to cooperate with the other in this transaction and, in that regard, to sign any and all documents which may be reasonably necessary, helpful or appropriate to carry out the purposes and intent of this Agreement including, but not limited to, releases or additional agreements.

13.2 Non-Liability of Officials and Employees of City. No member, official or employee of the City shall be personally liable to the Owner or any successor in interest, in the event of any Default or breach by the City or for any amount which may become due to the Owner or its successors, or on any obligations under the terms of this Agreement.

13.3 City Approvals and Actions. The City shall maintain authority of this Agreement and the authority to implement this Agreement through the City's City Manager ("City Manager") or designee. The City Manager or designee shall have the authority to make approvals, issue interpretations, waive provisions, make and execute further agreements and/or enter into amendments of this Agreement on behalf

of the City so long as such actions do not materially or substantially change the uses or development permitted on the Property. All amendments to this Agreement shall be duly executed and recorded in the Official Records of the County of Los Angeles.

13.4 Conflicts of Interest. No member, official or employee of the City shall have any personal interest, direct or indirect, in this Agreement, nor shall any such member, official or employee participate in any decision relating to the Agreement which affects his personal interests or the interests of any corporation, partnership or association in which he is directly or indirectly interested.

13.5 Project as Private Undertaking. It is specifically understood and agreed by and between the Parties hereto that the Project is a private development, that neither Party is acting as the agent of the other in any respect hereunder, and that each Party is an independent contracting entity with respect to the terms, covenants, and conditions contained in this Agreement. No partnership, joint venture, or other association of any kind is formed by this Agreement. The only relationship between the City and the Owner is that of a government entity regulating the development of private property and the owner of such property.

14. [Intentionally Deleted.]

15. MISCELLANEOUS.

15.1 Waiver of Terms and Conditions. The City may, in its sole discretion, waive in writing any of the terms and conditions of this Agreement. Waivers of any covenant, term, or condition contained herein shall not be construed as a waiver of any subsequent breach of the same covenant, term, or condition.

15.2 Integration. This Agreement contains the entire understanding between the parties relating to the transaction contemplated by this Agreement, except as otherwise provided. All prior or contemporaneous agreements, understandings, representations and statements, oral or written, are merged in this Agreement and shall be of no further force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material. This Agreement constitutes the entire understanding and agreement of the parties, notwithstanding any previous negotiations or agreements between the parties or their predecessors in interest with respect to all or any part of the subject matter hereof.

15.3 Interpretation. As used in this Agreement, masculine, feminine or neuter gender and the singular or plural number shall each be deemed to include the others where and when the context so dictates. The word "including" shall be construed as if followed by the words "without limitation." This Agreement shall be interpreted as though prepared jointly by both parties.

15.4 Modifications. Any alteration, change, or modification of or to this Agreement, in order to become effective, shall be made in writing and in each instance signed on behalf of each party.

15.5 Severability. If any term, provision, condition or covenant of this Agreement or its application to any party or circumstances shall be held, to any extent, invalid or unenforceable, the remainder of this Agreement, or the application of the term, provision, condition or covenant to persons or circumstances other than those as to whom or which it is held invalid or unenforceable, shall not be affected, and shall be valid and enforceable to the fullest extent permitted by law.

15.6 Computation of Time. The time in which any act is to be done under this Agreement is computed by excluding the first day and including the last day, unless the last day is a holiday or Saturday

or Sunday, and then that day is also excluded. The term “holiday” shall mean all holidays as specified in Section 6700 and 6701 of the California Government Code. If any act is to be done by a particular time during a day, that time shall be Pacific Time Zone time.

15.7 Legal Advice. Each party represents and warrants to the other the following: they have carefully read this Agreement, and in signing this Agreement, they do so with full knowledge of any right which they may have; they have received independent legal advice from their respective legal counsel as to the matters set forth in this Agreement, or have knowingly chosen not to consult legal counsel as to the matters set forth in this Agreement; and, they have freely signed this Agreement without any reliance upon any agreement, promise, statement or representation by or on behalf of the other party, or their respective agents, employees or attorneys, except as specifically set forth in this Agreement, and without duress or coercion, whether economic or otherwise.

15.8 Time of Essence. Time is expressly made of the essence with respect to the performance by the City and the Owner of each and every obligation, covenant and/or condition of this Agreement. No later than ten (10) days following execution of this Agreement by the City, the Owner shall record or shall cause to be recorded in the Official Records for Los Angeles County, California, an executed original of this Agreement. The City shall cooperate with the Owner in promptly executing in recordable form this Agreement.

15.9 Indemnification. In addition to any other indemnification specifically provided in this Agreement, Owner agrees to defend (with counsel of the City’s choosing and the consent of the Owner, which shall not be unreasonably withheld, and which may be joint defense counsel upon the City’s and the Owner’s consent), indemnify and hold harmless the City and its officers, officials, agents, employees, representatives, and volunteers (collectively, “Indemnitees”) from and against any loss, liability, claim, or judgment arising from any act or omission of the Owner in connection with its obligations under this Agreement, except to the extent caused by the negligence or misconduct of Indemnitees.

15.10 Notices. As used in this Agreement, “notice” includes, but is not limited to, the communication of notice, request, demand, approval, statement, report, acceptance, consent, waiver, appointment or other communication required or permitted hereunder. All notices shall be in writing and shall be considered given either: (i) when delivered in person to the recipient named below; or (ii) on the date of delivery shown on the return receipt, after deposit in the United States mail in a sealed envelope as either registered or certified mail with return receipt requested, and postage and postal charge prepaid, and addressed to the recipient named below; or (iii) two (2) days after deposit in the United States mail in a sealed envelope, first class mail and postage prepaid, and addressed to the recipient named below; or (iv) one (1) day after deposit with a known and reliable next-day document delivery service (such as Fed Ex), charges prepaid and delivery scheduled next-day to the recipient named below, provided that the sending party receives a confirmation of delivery from the delivery service provider; or (v) the first business day following the date of transmittal of any facsimile, provided confirmation of successful transmittal is retained by the sending Party. All notices shall be addressed as follows:

If to the City:	City of Montebello 1600 W Beverly Blvd Montebello, CA 90640 Attn: Director of Community Development
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If to the Owner:	San Giorgio, LLC P.O. Box 518
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Montebello, CA 90640

Attn: Joseph De Lorenzo and Anthony De Lorenzo

15.11 Counterparts. This Agreement may be executed in two or more separate counterparts, each of which, when so executed, shall be deemed to be an original. Such counterparts shall, together, constitute and shall be one and the same instrument. This Agreement shall not be effective until the execution and delivery by the Parties of at least one set of counterparts. The Parties hereunder authorize each other to detach and combine original signature pages and consolidate them into a single identical original. Any one of such completely executed counterparts shall be sufficient proof of this Agreement.

15.12 Further Actions and Instruments. Each of the Parties shall cooperate with and provide reasonable assistance to the other to the extent contemplated hereunder in the performance of all obligations under this Agreement and the satisfaction of the conditions of this Agreement. Upon the request of either Party at any time, the other Party shall promptly execute, file, or record such required instruments and writings and take any actions as may be reasonably necessary under the terms of this Agreement to carry out the intent and to fulfill the provisions of this Agreement or to evidence or consummate the transactions contemplated by this Agreement.

15.13 Attorneys' Fees and Cost. If either Party to this Agreement commences an action against the other Party arising out of or in connection with this Agreement, the prevailing Party shall be entitled to recover its reasonable attorneys' fees, expert witness fees, costs of investigation, and cost of suit from the losing Party.

[SIGNATURES ON THE FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement to be effective on the day and year set forth in the preamble above.

CITY OF MONTEBELLO,
a California municipal corporation (the “CITY”)

By: _____

Name:

Title: City Manager

Date: _____

APPROVED AS TO FORM:

By: _____

Arnold M. Alvarez-Glasman

City Attorney

SAN GIORGIO, LLC, a California Limited
Liability Corporation (the “OWNER”)

By: _____

Name: _____

Its: _____

EXHIBIT A

To Density Bonus Agreement and Declaration
of Restrictive Covenants

LEGAL DESCRIPTION OF THE PROPERTY

REAL PROPERTY IN THE CITY OF MONTEBELLO, COUNTY OF LOS ANGELES, STATE OF
CALIFORNIA, DESCRIBED AS FOLLOWS:

EXHIBIT B
To Density Bonus Agreement and Declaration
of Restrictive Covenants

LOW INCOME RENT CALCULATION

The maximum monthly rent for each of the _____ (____) affordable units is calculated in accordance with Sections 50052.5 and 50053 of the Health and Safety Code. The Area Median Income used to calculate rents are contained in the State Income Limits Memorandum published by the California Department of Housing and Community Development.

STEP 1. Identify Area Median Income for Los Angeles County, adjusted for family size.¹

Example: \$64,800 (based on State Income Limits for 2017)

STEP 2. Calculate the product of 30% times 60% of the Area Median Income.

Example: $64,800 \times 50\% = 38,880$

$38,880 \times 30\% = 11,664$

STEP 3. Divide product by 12 months.

Example: $11,664 / 12 = 972$

STEP 4. Subtract Utility Allowance, as published in Los Angeles County Housing Authority utility schedules.

Example: $972 - 60 = \$912$ maximum monthly rent

¹ California Health & Safety Code Section 50052.5(h)

**CITY OF MONTEBELLO
PLANNING COMMISSION**

RESOLUTION NO. 04-23

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF MONTEBELLO, CALIFORNIA, APPROVING A SITE PLAN REVIEW AND TENTATIVE PARCEL MAP (“CASE NO. PC-2022-0003-ZC-SPR-TPM”) WITH CONDITIONS TO MERGE THREE (3) PARCELS INTO (1) PARCEL AND TO ALLOW THE CONSTRUCTION OF SIXTEEN (16) RESIDENTIAL DWELLING UNITS FOR THE PROPERTIES LOCATED AT 608, 612, AND 616 HART PLACE (“PROJECT SITE”) AND FINDING THAT THE SITE PLAN REVIEW IS CATEGORICALLY EXEMPT UNDER CEQA SECTION 15332 (IN-FILL DEVELOPMENT PROJECTS) AND FINDING THE CEQA COMMON SENSE EXEMPTION TO BE APPLICABLE TO THE TENTATIVE TRACT MAP PROPOSAL (ENV NO. 13-22-CE).

WHEREAS, the City of Montebello (“City”) received an application from Feng Xiao Architect, Inc. (“Applicant”) for a Zone Change, Site Plan Review, and Tentative Parcel Map (Case No. PC-2022-0003-ZC-SPR-TPM) to allow: 1) the zone to be changed from C-R (Commercial Restricted) to C-R-HOO (Commercial Restricted with a Housing Opportunity Overlay), 2) the construction of sixteen (16) two-story townhome residential units above a one-story parking garage and 3) the merger of three (3) parcels into one (1) parcel totaling approximately 19,000 square feet at the project site (“Project”) located at 608, 612, and 616 Hart Place (“Project Site”); and

WHEREAS, the approval of a Site Plan Review is required per Montebello Municipal Code (“MMC”) Chapter 17.74 to allow the construction of sixteen (16) residential dwelling units; and

WHEREAS, pursuant to MMC Chapter 17.74, Section 17.74.010, the purpose of the Site Plan Review is to minimize or preclude potential adverse impacts to the public interest or on abutting properties and adjacent residential, commercial and industrial neighborhoods, resulting from the design or layout of a proposed development; and

WHEREAS, pursuant to MMC Chapter 17.74, Section 17.74.020, the Planning Commission shall have the authority to review and approve, approve with conditions or deny approval of a development plan through a Site Plan Review process; and

WHEREAS, pursuant to MMC Chapter 17.74, Section 17.74.080, the Planning Commission may approve a development plan subject to a Site Plan Review with such conditions as the Planning Commission finds are warranted by the circumstances involved; and

WHEREAS, pursuant to Section 21067 of the Public Resources Code, and Section 15367 of the State California Environmental Quality Act (“CEQA”) Guidelines (Cal. Code Regs., tit. 14, § 15000 et seq.), the City of Montebello is the lead agency for the proposed Project; and

WHEREAS, the SPR and TPM (PC-2022-0003-ZC-SPR-TPM) are considered a "project," as per the California Environmental Quality Act definition of a "project"; and

WHEREAS, the SPR is Categorically Exempt per CEQA Section 15332, Class 32 (In-Fill Development Projects); and

WHEREAS, the TPM is considered covered by the common sense exemption found under CEQA Section §15061(b)(3), which states that "CEQA applies only to projects which have the potential for causing a significant effect on the environment" and also states that "where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA", and

WHEREAS, the proposed parcel merger does not have the potential to degrade the quality of the environment or have a significant effect on the environment; and

WHEREAS, a duly noticed public hearing has been held, at which the Planning Commission received and considered staff presentations, recommendations, public testimony, and all other substantial evidence presented at the public hearing and included in the record for this matter; and

WHEREAS, all other legal prerequisites to the adoption of this Resolution have occurred.

NOW THEREFORE, the Planning Commission of the City of Montebello hereby finds, declares and resolves as follows:

SECTION 1. RECITALS. The foregoing recitals are true and correct and are hereby incorporated as substantive findings in this Resolution.

SECTION 2. FINDINGS.

A. **Site Plan Review.** Based on the substantial evidence presented to and considered by the Planning Commission at the public hearing on the Application, the Planning Commission makes the following findings pursuant to Chapter 17.74 of the Montebello Municipal Code:

1. *That the proposed design for improvement complies with all requirements of the Montebello Municipal Code;*

The proposed design for the project has been reviewed by the Planning Department and other department staff and the design has been determined to be consistent with all requirements of the MMC. The project site is currently zoned under the City of Montebello's C-R (Commercial Restricted) zone, but if the Zone Change is approved, the project site would be zoned C-R-HOO (Commercial Restricted with a Housing Opportunity Overlay Zone). The proposed design is consistent with the requirements of the Housing Opportunity Overlay zone and the standards applicable to the R-4 zone except for the standards which the applicant specifically requested deviation from under California's

State Density Bonus law. The proposed design for improvement will also comply with all requirements of the MMC related to subdivisions and zone changes. Additionally, the project proposal must still go through the Building Department, Fire Department, and Planning Department plan check process after being entitled which will provide an additional opportunity for the City's departments to ensure that the proposed design is consistent with all requirements of the MMC.

2. *That the proposed design for improvement is consistent with the City's General Plan; and*

The proposed design for improvement is consistent with the goals and policies outlined within the City's General Plan. General Plan Land Use Element Goal #1 states that it is a goal of the City "to formulate a plan which is responsive to the needs of the community, and which permits the orderly arrangement of land uses, permitting sufficient areas for reasonable development." Additionally, General Plan Housing Element Goal #2 is to "increase housing production to improve affordability for the City's current and future residents." Both goals relate to the project proposed at the Project Site in that the housing development is proposed in a reasonable area and the additional housing provided by the development will be beneficial to the housing needs of the community by increasing the supply of housing in the area. Continuing to increase the supply of housing in the City of Montebello can improve affordability for current and future residents by providing residents with more opportunities for quality housing over the long run. Alongside being consistent with these two goals, the proposed design for improvement is also consistent with General Plan Land Use Element Residential Policy #3 as well as with General Plan Housing Element Policies #2.4 and #3.1. These policies relate to the City providing opportunities for a variety of living needs, to the City increasing housing supply by permitting housing in commercial zones, and to the City facilitating the development of affordable housing within high resources areas. Overall, the proposed design for this project proposal will assist the City in meeting its housing goals and policies outlined within the Housing Element and the General Plan.

3. *That the proposed design for improvement will not have any significant adverse impact on the surrounding properties or on the general public welfare.*

The proposed design for improvement will not have any significant adverse impact on the surrounding properties or on the general public welfare. The site can be adequately served by existing public services and all required utilities. The project is proposed in an area where there are a significant number of properties designated for higher density residential uses in the vicinity. The proposed Zone Change and development can be beneficial to the public health, safety, and general welfare by creating a greater demand for resources in the area, bringing in construction and related jobs, as well as by providing a more abundant supply of housing.

B. Tentative Parcel Map. Pursuant to Section 16.20.080 of the City of Montebello Municipal Code and Section 66410 et seq. of the California Government Code (Subdivision Map Act), the following findings are hereby adopted as the findings of the Planning Commission:

1. *Describe how the proposed map is consistent with the applicable general plan and specific plans as specified in California Government Code Section 65451*

The proposed map will merge three (3) parcels into one (1) parcel so that a sixteen (16) unit multi-family housing development can be constructed. The general plan land use designation of the parcels included in this consolidation is Medium-Density Residential. The residential development is also consistent with the surrounding residential land uses to the north, east and west considering that there are a significant number of parcels zoned and designated for multifamily development in the vicinity. Considering that the underlying zone of the Project Site is a commercial zone, permitting housing in this area and approving the proposed map to facilitate the development of the proposed housing units is consistent with the objective found within the housing element of permitting housing in commercial zones to increase housing supply and reduce displacement. Overall, the proposed subdivision aligns with the goals, objectives, and policies of the City of Montebello's General Plan and Zoning regulations.

2. *Describe how the design or improvements of the proposed subdivision are consistent with the applicable general and specific plans*

The proposed parcel map and the proposed improvements at the project site are consistent with the Housing Element of the General Plan in that the approval of the project would lead to increased housing opportunities in an area of the city that is relatively better resourced than other portions of the city. Situating denser housing development in the vicinity of this project adjacent to the downtown core of the city is in line with the goals and policies outlined within the Housing Element. Additionally, the General Plan Land Use Element states that "the existing medium density residential area characterized by mixed housing types in the central portion of Montebello should be retained". The approval of this project would allow for a better mix of housing types to be available in the central portion of the city. The proposed subdivision also helps the city meet its Regional Housing Needs Assessment (RHNA) unit goals for the 6th RHNA cycle.

3. *Describe how the site is physically suitable for the type of development*

The site is physically suitable for the type of development proposed because it is located adjacent to the Downtown area which is identified as an area suited to accommodate denser housing. The proximity of the site to the Downtown area ensures that the project will have access to nearby amenities such as local transit,

schools, hospitals, and other amenities which should improve the quality of life of the residents which ultimately reside at the project site. Access to the site is also already established and the site can be served adequately by all required utilities and public services.

4. *Describe how the site is physically suitable for the proposed density of the development*

The site is physically suitable for the proposed density because it is near the Downtown area and this area is outlined as part of the City that can accommodate more density of housing within the Housing Element of the General Plan. The site is near a variety of transportation modes, commercial uses, schools, and parks. The high number of amenities available in the area will ensure that the high proposed density of the development will be successfully integrated into the community. The proposed development is also situated adjacent to other multifamily residential areas which should also assist in the successful integration of the proposed density into the vicinity.

5. *Describe how the design of the subdivision or proposed improvements is not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife and their habitat;*

The proposed development and the design of the subdivision is not likely to cause substantial environmental damage due to its location as an infill site surrounded by already built and established uses, including both residential and commercial uses. Additionally, since the parcels which comprise the subdivision are already developed with residential uses, the site has no value as a habitat for endangered, rare or threatened species because no native or natural habitats are found within the project site or on adjacent parcels.

6. *Describe how the design of the subdivision or the proposed improvement is not likely to cause serious public health problems;*

The proposed improvement is not likely to cause serious public health problems considering that the project has been reviewed by City staff to ensure that the design and development of the project are consistent with the City's Fire Department regulations, Building and Safety regulations, Planning regulations, and other regulations which are intended to limit the adverse impact of any proposed development. It is not anticipated that the project will have the potential to degrade the quality of the environment, to impact adverse biology and cultural resources, or to cause any other environmental issues. Additionally, the provision of high-quality housing and the additional units that can be built under the proposed subdivision and development can positively benefit public health outcomes. Housing is one of the main determining factors of public health outcomes. The design of the subdivision

would allow for a greater number of housing opportunities to exist in the Montebello area which can ultimately lead to improved health outcomes for the individuals which ultimately reside in the units that would be made possible by the proposed subdivision and related development.

7. *Describe how the design of the subdivision or the type of improvements will not conflict with easements, acquired by the public at large, for access through or use of, property within the proposed subdivision*

There are no easements currently on the property and so the design of the subdivision will not conflict with any access for either the public at large or any other entity. Additionally, the final subdivision map will need to be signed off by the Public Works – Engineering Department during the plan check process which will ensure that there are no access issues posed by the development.

8. *Describe how the discharge of waste from the proposed subdivision into the existing sewer system would not add to or result in violation of existing water quality control standards.*

While the proposed development will lead to an increase of the discharge of waste to the existing sewer system, it is not anticipated that this increase will result in the violation of existing water quality control standards. The applicant will coordinate with the applicable water provider to determine the water sewer needs generated by the proposed development and will adhere to any water quality control standards stipulated by the local water agency.

SECTION 3. CEQA. The Planning Commission hereby determines and finds that the Site Plan Review is exempt from CEQA under Categorical Exemption §15332 (In-Fill Development Projects) Class 32 exemption considering that none of the exceptions found under CEQA Section §15300.2 apply and considering that the project meets all of the following conditions:

- (a) The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations.
- (b) The proposed development occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses.
- (c) The project site has no value as habitat for endangered, rare or threatened species.
- (d) Approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality.
- (e) The site can be adequately served by all required utilities and public services.

The proposed project meets all of the conditions required to be classified as a Class 32 CEQA exemption. After the change of zone and general plan amendment, the project will be consistent with the applicable general plan and zoning designations, policies and regulations. The proposed development occurs within city limits on a site of .44 acres surrounded by already developed urban/residential uses. The proposed project has been verified to present no value as habitat for endangered, rare, or threatened species and significant effects relating to traffic, noise, air quality, or water quality are not anticipated. Additionally, the site can be adequately served by all required utilities and public services.

Related to the Tentative Tract Map proposal, the Planning Commission finds that Tentative Parcel Map (PC-2022-003-ZC-SPR-TPM) is considered covered by the common sense exemption found under CEQA Section §15061(b)(3).

SECTION 4. APPROVALS. The Planning Commission hereby approves the Application for Site Plan Review and Tentative Parcel Map (PC-2022-0003-ZC-SPR-TPM), subject to the conditions herein below, together with the condition that this approval shall be conditioned upon the City Council's approval of the Applicant's simultaneous application for a Zone Change (PC-2022-0003-ZC-SPR-TPM).

SECTION 5. CONDITIONS. The Planning Commission finds that the foregoing conditions of approval are necessary and appropriate.

A. Planning Division Conditions

1. The Applicant shall defend, indemnify, and hold harmless the City, its elected and appointed officials, agents, officers, and employees from any claim, action, or proceeding brought against the City, its elected and appointed officials, agents, officers, or employees arising out of, or which are related to the Applicant's project or application (collectively referred to as "proceedings"). The indemnification shall include, but not be limited to, damages, fees and/or costs awarded against the City, if any, and cost of suit, attorney's fees, and other costs, liabilities, and expenses incurred or awarded in connection with the proceedings whether incurred by the Applicant, the City and/or the parties initiating or bringing such proceedings. This indemnity provision shall include the Applicant's obligation to indemnify the City for all the City's costs, fees, and damages that the City incurs in enforcing the indemnification provisions set forth herein. The City shall have the right to choose its own legal counsel to represent the City's interest in the proceedings.
2. The development of the subject site shall be consistent with all of the provisions of the Montebello Municipal Code ("MMC"), Zone Change, Site Plan Review, and Tentative Parcel Map Case No. PC-2022-0003-ZC-SPR-TPM/ENV No. 13-22, and the specifications of the City's Planning Division ("Planning Division" or "Planning Department").

3. Within thirty (30) days of the Planning Division transmittal of the Acceptance Form, the Applicant shall sign and return a copy of the Acceptance Form, agreeing to the conditions of approval and acknowledging that failure to comply with such conditions shall constitute grounds for potential revocation of the permit approval. Failure to return the Acceptance Form within thirty (30) days shall constitute grounds for terminating the permit.
4. The Director of Planning & Community Development ("Director"), at any time, can call for a review of the approved conditions of approval at a duly noticed public hearing before the Planning Commission. These condition(s) may be modified, or new condition(s) added to reduce any impacts of the use.
5. Minor modifications to the development plans shall be allowed subject to the review and approval of the Director or the assigned designee. The modifications must be in substantial conformance with the approved project.
6. The Applicant or successor in interest shall meet the applicable code requirements and all other City department regulations.
7. In the event the Applicant violates or fails to comply with any conditions of approval of this permit, no further permits, licenses, approvals, or certificate of occupancy shall be issued until such violation(s) has been fully remedied.
8. Construction shall only occur between the hours of 7:00 a.m. and 8:00 p.m. Monday thru Friday, and 9:00 a.m. to 6:00 p.m. on Saturdays, Sundays, and legal holidays, except in the case of an emergency where such action is immediately required to prevent injuries to persons or damage to property, as determined by the Building Official.
9. A sign shall be posted on the property, subject to the review of the Planning Manager, which shall identify the address and phone number of the owner and/or primary contact for the purposes of responding to questions and complaints during the construction period and shall indicate the hours of construction work.
10. The Applicant, Owner, Management and/or successor of the use shall bear full cost of all monitoring and inspection activities to be conducted by City staff or its designated consultant representative(s) as necessary to ensure compliance with the conditions of this Resolution.
11. Any change, expansion, intensification and/or modification to the proposed plans use, or mode of operations shall be subject to the review and approval by the Director who may take action or call for review by the Montebello Planning Commission ("Planning Commission") at a noticed public hearing.

12. This approval shall not supersede the approval of any other responsible agencies. The Applicant shall comply with all Federal, State and local laws.
13. The approval of the entitlement shall expire if the rights granted are not exercised within one (1) year from the effective date. Exercise of right shall mean issuance of a building permit to commence construction or similar activities demonstrating the intent to proceed with the project, as determined by the Director.
14. A copy of the approved Resolution shall be attached to the construction plans for any site improvement at the submittal of plans for plan check.
15. An updated landscape and irrigation plan prepared by a licensed Landscape Architect will need to be provided which identifies the types of trees, groundcover, and shrubbery to be used at the site. The plans should clearly identify all the site's hardscape features, water features, and planting areas.
 - a. The landscape and irrigation plan will need to be compliant with the Model Water Efficient Landscape Ordinance.
 - b. Additionally, the landscape and irrigation plan will need to show that the site is using a permanent underground automated irrigation system.
16. It is the responsibility of the Applicant to have all graffiti on the site removed within twenty-four (24) hours of its appearance or be subject to citation from the City of Montebello Code Enforcement Division.

B. Building Division Conditions

1. The development and utilization of the site shall comply with all the provisions of the current Building, Plumbing, Mechanical, Electrical, Energy, CALGreen, Fire Codes, City Ordinances, as well as additional requirements from the Montebello Building and Safety Division.

C. Public Works – Engineering Conditions

1. The applicant shall submittal “Will Serve” letters from **ALL** utility companies who will be required to serve the new site.
2. The applicant’s engineer shall coordinate with all utility companies during the design phase and shall ensure that required public improvements resulting from the proposed project are not in conflict with existing or proposed utilities.
3. Provide topographic and boundary surveys, the topo shall extend beyond boundary for 15’ to show adjacent structures and that drainage is not being blocked or re-routed or will be mitigated, show date and by whom the topo was prepared.

-
4. The applicant shall be responsible for informing all consultants, contractors, subcontractors, engineers, or other related disciplines providing services related to the project of their responsibilities to comply with all pertinent requirements in the Montebello Municipal Code, including the requirement that a business license be obtained by all entities doing business in the City.
 5. The applicant shall be responsible for the on-going maintenance and upkeep of undeveloped portions of the site during the phasing of the project including, but not limited to, NPDES requirements.
 6. As a part of the submitted documents for your project plans and reports, the applicant shall also submit the following documents including all necessary calculations and reports to demonstrate the constructability of all site improvements:
 - a. Applicable documents in compliance with the Subdivision Map Act if any changes to existing parcels are proposed.
 - b. Grading plan (show retaining walls locations and height, if any, & earth work cut/fill,
 - c. BMPs
 - d. Erosion Control,
 - e. Low Impact Development (LID), provide hydrology and hydraulic calculations
 - f. Drainage plan including both temporary and permanent improvements,
 - g. NPDES documents
 7. All plans and construction of public works (streets etc.) shall be per the City of Montebello Standards and Greenbook Standards.
 8. All submitted plans, specifications, studies, reports, calculations, maps, notes, legal documents, and designs shall be reviewed and approved by the City prior to City issuing a building permit. The submitted documents shall identify those individuals legally authorized to sign such documents. Plans for public improvements shall be prepared under the supervision of a California Registered Civil and/or Traffic Engineer, as applicable.
 9. Grading Plans shall be submitted for review and approval by the City Engineer prior to the issuance of a grading permit. NOTE: A Building Permit is required for walls including free-standing and retaining walls.
 10. The Applicant shall submit geotechnical reports prepared in accordance with the City's Engineering Design Standards to the City Engineer for review and approval prior to the issuance of a grading permit.
 11. The applicant shall provide standard street improvements in the public right-of-way on all sides of the property that abut public right-of-way including:
 - a. Remove and replace all broken/damaged curb and gutter, and PCC sidewalk and driveways, including driveway closures.
 - b. Sidewalks 5 feet minimum width.
 - c. All driveways shall meet ADA requirements.
 - d. Parkways either parallel to back of curb or meandering as approved by City Engineer.

- e. If applicable, roadway grading and paving consisting of CMB, AC pavement course and rubberized AC pavement final surface of a 2 inch minimum AHRM overlay, as approved by the City Engineer, for one-half of the street or alley along the frontage of the property at all right-of-way lines. No low points within the roadway are allowed without drainage improvements.
 - f. Pavement transition from the project boundaries to the existing streets to the satisfaction of the City Engineer.
 - g. Traffic control signs, striping and markings and devices as required by the City Engineer. All striping shall be thermoplastic.
 - h. Alley shall provide a minimum clear width of 20 feet for Fire access.
 - i. Roadway drainage device(s), as required, including through curb drains for offsite drainage.
 - j. Landscaping of parkways as required.
 - Parkway widths shall be as approved by City Engineer. Where required, landscaping and irrigation systems thereof shall be provided.
12. A sanitary sewer-area study shall be prepared and submitted to the City Engineer for review and approval.
13. Easements for all on-site utilities, public and private, shall be granted and recorded for maintenance and upkeep. Such easements may include, but are not limited to, sewer, water, electric, natural gas, telephone, communications and cable television. All easements for utilities and substructures shall be shown on the various maps submitted for final tract map approval.
14. Prior to acceptance of public improvements, the applicant shall have repaired any new or existing public improvements damaged caused by construction activities, obtain completion letters from all utilities.
15. Obtain a Public Works Encroachment Permit prior to performing any offsite improvements.

D. Fire Department Conditions

1. Fire access plan based on 2019 Edition California Fire Code and local amendments.
2. When the height of a structure at the roof eaves exceeds 27 feet or the capability of the fire department to access the roof safely utilizing ground ladders, the location and width of access roadways shall be such that the truck mounted areal ladders may be utilized. Aerial ladder access shall include the ability to maneuver apparatus, deploy outriggers and provide proper climbing angles.
3. Elevator shall meet requirements of 2019 Edition California Fire Code, Chapter 6, Building Services and Systems and California Code of Regulations, Title 8, Division 1, Chapter 4, Subchapter 6, Elevator Safety Orders.
4. Elevator will be required to be gurney compliant.
5. Knox Boxes in approved location. Knox key switches for any mechanical security gates.

6. Fire flow report based on 2019 Edition California Fire Code, Appendix B/BB.
7. Provide additional public hydrants to meet fire flow requirements. (If applicable)
8. Fire hydrant plan based on 2019 Edition California Fire Code and City of Montebello local amendments.
9. Underground fire main/fire sprinkler supply plan based on 2019 Edition California Fire Code and NFPA 13/24 and Montebello Fire Department's plan check submittal requirements and notes.
10. Fire Sprinkler Overhead plan based on 2019 Edition California Fire Code and NFPA 13/13R and Montebello Fire Department's plan check submittal requirements and notes.
11. Fire Alarm plan based on 2019 Edition California Fire Code and NFPA 72 and Montebello Fire Department's plan check submittal requirements and notes.
12. Provide Carbon Monoxide detection in residential units.
13. Provide Carbon Monoxide in enclosed parking garage per 2019 Edition California Mechanical Code. (If applicable)
14. Project will meet requirements of 2019 Edition California Fire Code, Chapter 12, Energy Systems.
15. Fire extinguishers per 2019 Edition California Fire Code and CCR Title 19.
16. Additional requirements may be added during the plan check process.

E. Police Department Conditions

1. As a condition of approval, the property owner shall post private property in the parking lot.

PASSED AND ADOPTED this 20th day of June, 2023 by the Planning Commission.

Chair Cuevas:	() AYE () NOE () ABSENT () ABSTAIN
Commissioner Lomeli:	() AYE () NOE () ABSENT () ABSTAIN
Commissioner Medina:	() AYE () NOE () ABSENT () ABSTAIN
Commissioner Morales:	() AYE () NOE () ABSENT () ABSTAIN
Commissioner Valdez:	() AYE () NOE () ABSENT () ABSTAIN

Victor Cuevas, Chair

ATTEST:

Joseph A. Palombi, Director
Planning & Community Development Department

**CITY OF MONTEBELLO
PLANNING COMMISSION**

RESOLUTION NO. 05-23

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF MONTEBELLO, CALIFORNIA RECOMMENDING THE CITY COUNCIL APPROVE ZONE CHANGE (“ZC”) CASE NO. PC-2022-0003-ZC-SPR-TPM AMENDING THE ZONING DESIGNATION FOR THE PROPERTY LOCATED AT 608, 612, AND 616 HART PLACE (“PROJECT SITE”), RECOMMENDING THE CITY COUNCIL APPROVE A DEVELOPMENT AGREEMENT AND DENSITY BONUS HOUSING AGREEMENT BETWEEN THE CITY OF MONTEBELLO AND SAN GIORGIO, LLC, AND FINDING THAT THE ZONE CHANGE IS STATUTORILY EXEMPT UNDER CEQA SECTION 15061(B)(3) (COMMON SENSE EXEMPTION).

WHEREAS, the City of Montebello (“City”) received an application from Feng Xiao Architect, Inc. (“Applicant”) for a Zone Change, Site Plan Review, and Tentative Parcel Map (Case No. PC-2022-0003-ZC-SPR-TPM) to allow: 1) the zone to be changed from C-R (Commercial Restricted) to C-R-HOO (Commercial Restricted with a Housing Opportunity Overlay), 2) the construction of sixteen (16) two-story townhome residential units above a one-story parking garage and 3) the merger of three (3) parcels into one (1) parcel totaling approximately 19,000 square feet at the project site (“Project”) located at 608, 612, and 616 Hart Place (“Project Site”); and

WHEREAS, pursuant to Montebello Municipal Code (“MMC”) Chapter 17.76, the reclassification of specific properties from one zone to another can be initiated by motion of City of Montebello Planning Commission (“Planning Commission”) based upon its decision as to whether the public interest, convenience and necessity so requires the change of zone; and

WHEREAS, pursuant to MMC Chapter 17.76, the Planning Commission must recommend a specific course of action to the City Council after a public hearing has been conducted on any proposed zone change or amendment; and

WHEREAS, pursuant to MMC Chapter 17.47, the application of the Housing Opportunity Overlay zone requires a legally binding regulatory agreement be executed and recorded against the property to ensure that the property complies with all of the requirements of this chapter, including, but not limited to, the requirement that affordable units shall be deed-restricted for a period of not less than fifty-five years; and

WHEREAS, the California Legislature adopted the “Development Agreement Statute,” section 65864 of the Government Code, to strengthen the public planning

process, encourage private participation in comprehensive planning, and reduce the economic risk of development; and

WHEREAS, the City of Montebello is authorized pursuant to the Development Agreement Statute to enter into development agreements with persons having legal or equitable interests in real property for the purpose of establishing certainty for both the City and the owner of the development process; and

WHEREAS, the Development Agreement Statute requires development agreements to be approved by an ordinance adopted by the City Council of the City of Montebello ("City Council"), and following public hearings conducted by the Planning Commission and the City Council; and

WHEREAS, the Applicant and the City have negotiated a development agreement and density bonus agreement attached as "Development Agreement between the City of Montebello and San Giorgio, LLC" (DA 01-22) and "Density Bonus Housing Agreement and Declaration of Restrictive Covenants by and between the City of Montebello and San Giorgio, LLC"; and

WHEREAS, pursuant to Section 21067 of the Public Resources Code, and Section 15367 of the State California Environmental Quality Act ("CEQA") Guidelines (Cal. Code Regs., tit. 14, § 15000 et seq.), the City of Montebello is the lead agency for the proposed Project; and

WHEREAS, the Zone Change, Development Agreement, and Density Bonus Agreement (PC-2022-0003-ZC-SPR-TPM) are not considered a "project," as per the CEQA definition of a "project" since the activity is statutorily exempt per CEQA Section 15061(b)(3) (Common Sense Exemption); and

WHEREAS, a duly noticed public hearing has been held, at which the Planning Commission received and considered staff presentations, recommendations, public testimony, and all other substantial evidence presented at the public hearing and included in the record for this matter; and

WHEREAS, all other legal prerequisites to the adoption of this Resolution have occurred.

NOW THEREFORE, the Planning Commission of the City of Montebello hereby finds, declares and resolves as follows:

SECTION 1. RECITALS. The foregoing recitals are true and correct and are

hereby incorporated as substantive findings in this Resolution.

SECTION 2. FINDINGS.

- A. Pursuant to Chapter 17.76 (Zone Changes and Amendments) of the MMC, the application for a zone change shall be made on a form provided by the City. The City's application for zone changes requires the applicant to thoroughly respond to the following items, which are hereby incorporated as substantial findings of the Planning Commission:

1. *Describe how the proposed Zone Change is consistent with the objectives and policies of the General Plan;*

The zone change is consistent with the objectives and policies of the General Plan in that the General Plan seeks to propose and implement practices which are responsive to the needs of the community. The proposed Zone Change will facilitate the development of housing in the project area which should assist in meeting the housing needs of the Montebello community. The General Plan Land Use and Housing Element analysis provided in the project's staff report further demonstrates how the proposed zone change is consistent with the objectives and policies of the General Plan. Additionally, the site is physically suitable for the proposed zone change and the increased density should not pose any significant issues for the surrounding parcels considering that the Project Site is primarily surrounded by multiple family residences in the area. The proposed zone change is not likely to cause any substantial environmental damage and is not likely to cause any serious public health problems. Additionally, the proposed zone change will not conflict with any easements.

2. *Detail why the proposed Zone Change is necessary;*

The Zone Change is necessary because the proposed project is not achievable under the current Commercial Restricted (C-R) zoning designation of the property. Based on Chapter 17.24 of the MMC, the purpose of the C-R zone is to provide areas for professional offices and related uses close to residential areas, but residential units are typically not allowed in this zoning designation. By applying the Housing Opportunity Overlay Zone to the property, greater flexibility will be provided to the developer of the project site and the residential units proposed will not contradict the intended use of the zone. Additionally, it is anticipated that the development of housing in this vicinity will stimulate economic development and promote the public good by providing housing for a range of income levels.

3. Describe how the proposed Zone Change will not create problems harmful to the public health, safety, and general welfare;

The parcels existing at the project site are currently occupied by multiple residential buildings. While the density of the development at the project site would increase if the Zone Change and the related entitlements are approved, it is not anticipated that the project will create problems harmful to the public health, safety, and general welfare. The proposed Zone Change and development can be beneficial to the public health, safety, and general welfare by creating a greater demand for resources in the area, bringing in construction and related jobs, as well as by providing a more abundant supply of housing for various income levels. Additionally, there are a significant number of higher density properties in the vicinity which should limit the impact of the proposed development on the local community. The proposed Zone Change and development has been reviewed by various city departments including the fire department, building division, police department, as well as other departments and the feedback provided by the city's departments will help to ensure that the project will not create problems harmful to the public health, safety, and general welfare.

SECTION 3. CEQA. The Planning Commission hereby determines and finds that the project is statutorily exempt from CEQA under section 15061(b)(3) (Common Sense Exemption) considering that this section stipulates that CEQA only applies to projects which have the potential for causing a significant effect on the environment. No physical changes will occur directly as a result of the proposed Zone Change and regulatory agreements. The approval of this resolution is advisory to the City Council and no final action is taken, further justifying this action being exempt from CEQA under section 15061(b)(3). It should be further noted that during the duly noticed public hearing, the Planning Commission also found the related Site Plan Review for the contemplated Project to be Categorically Exempt per Section §15332 (In-Fill Development Projects).

SECTION 4. APPROVALS. The Planning Commission of the City of Montebello hereby finds and determines that the public interest, convenience, and necessity call for the approval of the zone change and recommends City Council approval of Zone Change (PC-2022-0003-ZC-SPR-TPM) to allow the zone to be changed from C-R (Commercial Restricted) to C-R-HOO (Commercial Restricted with a Housing Opportunity Overlay).

SECTION 5. The Director of Planning and Community Development shall certify the adoption of this resolution and shall forward a copy of it to the City Council.

PASSED AND ADOPTED this 20th day of June, 2023 by the Planning Commission.

Chair Cuevas:	☐ AYE ☐ NOE ☐ ABSENT ☐ ABSTAIN
Commissioner Lomeli:	☐ AYE ☐ NOE ☐ ABSENT ☐ ABSTAIN
Commissioner Medina:	☐ AYE ☐ NOE ☐ ABSENT ☐ ABSTAIN
Commissioner Morales:	☐ AYE ☐ NOE ☐ ABSENT ☐ ABSTAIN
Commissioner Valdez:	☐ AYE ☐ NOE ☐ ABSENT ☐ ABSTAIN

Victor Cuevas, Chair

ATTEST:

Joseph A. Palombi, Director
Planning & Community Development Department



HART PLACE

608, 612 & 616 HART PLACE
MONTEBELLO, CA 90640

FENG XIAO ARCHITECT, INC.

PROJECT TEAM

OWNER:
SAN GIORGIO, LLC
PO BOX 518
MONTEBELLO, CA 90640

ARCHITECT:
FENG XIAO ARCHITECT, INC.
2540 HUNTINGTON DR., # 207
SAN MARINO, CA 91108
PHONE: 626.380.7098
EMAIL: FENG@FXARCHITECT.COM

CIVIL ENGINEER:
CAL LAND ENGINEERING, INC.
DBA QUARTECH CONSULTANTS
576 E. LAMBERT ROAD
BREA, CA 92821
PHONE: 714.671.1050 X 11
E-MAIL: LEE@CALLANDENG.COM

LANDSCAPE ARCHITECT:
FONG HART SCHNEIDER + PARTNERS
31742 COAST HIGH WAY
LAGUNA BEACH, CA 92651
PHONE: 949.645.9444
EMAIL: D.SCHNEIDER@FHSP.NET



PROJECT DATA

PROJECT DESCRIPTION:
NEW SIXTEEN UNITS RESIDENTIAL DEVELOPMENT
INCLUDING 16 TWO-STORY TOWNHOUSE UNITS ABOVE
ONE STORY PARKING GARAGE.

ADDRESS: 608, 612 & 616 HART PLACE
MONTEBELLO, CA 90640

ASSESSOR NO.: 6346-026-009, & 6346-026-008 &
6346-026-007

LOT AREA: 19,140 SF (0.44 ACRE)

ZONE: CURRENT ZONE C-R, PROPOSED: HOO(HOUSING
OPPORTUNITY OVERLAY)

DENSITY:
REQUIRED: 16 UNITS/AC (MIN.), 80UNITS/ AC(MAX)
PROPOSED: 36 UNITS/AC

AREA:
PROPOSED: GROSS BUILDING AREA:30,802 SF
PROPOSED LIVABLE AREA: 17,547 SF
PROPOSED NONLIVABLE AREA: 12,037 SF

LEVEL 1 : 12,854 SF
• GARAGE: 11,509 SF(NON-LIVABLE)
• UTILITY: 311 SF(NON-LIVABLE)
• TRASH: 217 SF(NON-LIVABLE)
• COMMON: 817 SF(NON-LIVABLE)

LEVEL 2: 8,852 SF
• COMMON: 401 SF(LIVABLE)
• UNITS: 8,451 SF(LIVABLE)

LEVEL 3: 9,095 SF
• UNITS: 9,095 SF(LIVABLE)

PROPOSED LOT COVERAGE: 67.2%

SETBACK
FRONT YARD: 20' MIN.; PROPOSED: 20'-2"

SIDE YARD:
REQUIRED: 10' SETBACK; PROPOSED: 10'-2"

REAR YARD: 10' SETBACK.; PROPOSED: 10'-2"

DISTANCE BETWEEN BUILDINGS
REQUIRED: 10'-0" RESIDENTIAL USE.
PROPOSED: 10'-3"

BUILDING HEIGHT
ALLOWED: 3 STORIES, 35'
PROPOSED: 3 STORIES, 35'-0"

PARKING
TOTAL PARKING: 31(INCLUDING 2 H.C. VAN PARKING)

PROPOSED OPEN SPACE: 4,770 SF(TOTAL)
COMMON OPEN: 1,216 SF(LEVEL 1); 2,644 SF (LEVEL 2)
PRIVATE OPEN: 910 SF(LEVEL 2)

AREA SCHEDULE - NON-LIVABLE		
LEVEL	UNIT TYPE	AREA

LEVEL 1		
LEVEL 1	COMMON	335 SF
LEVEL 1	ELEVATOR	82 SF
LEVEL 1	GARAGE	11,498 SF
LEVEL 1	STAIR-1	191 SF
LEVEL 1	STAIR-2	209 SF
LEVEL 1	TRASH ROOM	217 SF
LEVEL 1	UTILITY	305 SF
LEVEL 1: 7		12,837 SF

LEVEL 2		
LEVEL 2	ELEVATOR	75 SF
LEVEL 2	STAIR-1	197 SF
LEVEL 2	STAIR-2	129 SF
LEVEL 2: 3		401 SF
Grand total: 10		13,238 SF

AREA SCHEDULE - UNITS		
LEVEL	UNIT TYPE	AREA

UNIT 01		
LEVEL 2	A2	515 SF
LEVEL 3	A2	545 SF
UNIT 01: 2		1,060 SF
UNIT 02		
LEVEL 2	A3	505 SF
LEVEL 3	A3	565 SF
UNIT 02: 2		1,070 SF
UNIT 03		
LEVEL 2	A1	515 SF
LEVEL 3	A1	545 SF
UNIT 03: 2		1,060 SF
UNIT 04		
LEVEL 2	A1	515 SF
LEVEL 3	A1	545 SF
UNIT 04: 2		1,060 SF
UNIT 05		
LEVEL 2	A3	505 SF
LEVEL 3	A3	565 SF
UNIT 05: 2		1,070 SF
UNIT 06		
LEVEL 2	A1	515 SF
LEVEL 3	A1	545 SF
UNIT 06: 2		1,060 SF

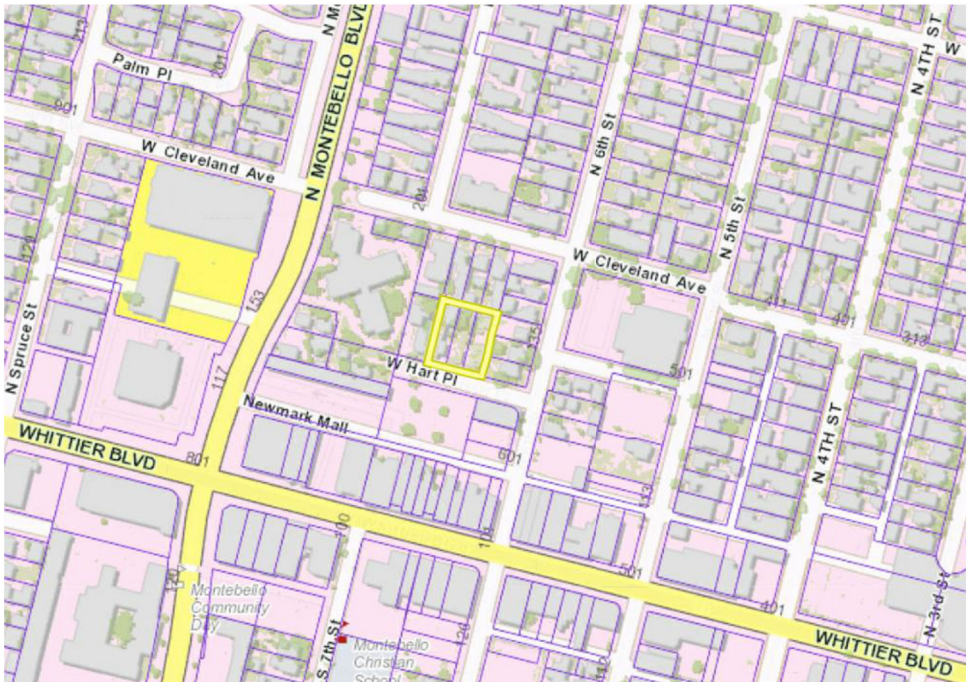
AREA SCHEDULE - UNITS		
LEVEL	UNIT TYPE	AREA

UNIT 07		
Level 2	A4	505 SF
Level 3	A4	565 SF
UNIT 07: 2		1,070 SF
UNIT 08		
LEVEL 2	B2	556 SF
LEVEL 3	B2	599 SF
UNIT 08: 2		1,155 SF
UNIT 09		
LEVEL 2	B1	540 SF
LEVEL 3	B1	578 SF
UNIT 09: 2		1,118 SF
UNIT 10		
LEVEL 2	B1	540 SF
LEVEL 3	B1	578 SF
UNIT 10: 2		1,118 SF
UNIT 11		
LEVEL 2	B1	540 SF
LEVEL 3	B1	578 SF
UNIT 11: 2		1,118 SF
UNIT 12		
LEVEL 2	B1	540 SF
LEVEL 3	B1	578 SF
UNIT 12: 2		1,118 SF

AREA SCHEDULE - UNITS		
LEVEL	UNIT TYPE	AREA

UNIT 07		
Level 2	A4	505 SF
Level 3	A4	565 SF
UNIT 07: 2		1,070 SF
UNIT 08		
LEVEL 2	B2	556 SF
LEVEL 3	B2	599 SF
UNIT 08: 2		1,155 SF
UNIT 09		
LEVEL 2	B1	540 SF
LEVEL 3	B1	578 SF
UNIT 09: 2		1,118 SF
UNIT 10		
LEVEL 2	B1	540 SF
LEVEL 3	B1	578 SF
UNIT 10: 2		1,118 SF
UNIT 11		
LEVEL 2	B1	540 SF
LEVEL 3	B1	578 SF
UNIT 11: 2		1,118 SF
UNIT 12		
LEVEL 2	B1	540 SF
LEVEL 3	B1	578 SF
UNIT 12: 2		1,118 SF

VICINITY MAP

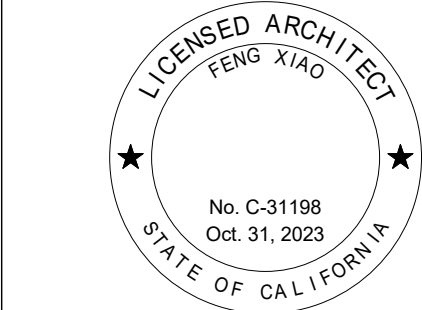


OWNER:
SAN GIORGIO, LLC
PO BOX 518
MONTEBELLO, CA 90640

ARCHITECT:
FENG XIAO ARCHITECT, INC.
2540 HUNTINGTON DR., # 207
SAN MARINO, CA 91108
PHONE: 626.380.7098
EMAIL: FENG@FXARCHITECT.COM

CIVIL ENGINEER:
CAL LAND ENGINEERING, INC.
DBA QUARTECH CONSULTANTS
576 E. LAMBERT ROAD
BREA, CA 92821
PHONE: 714.671.1050 X 11
E-MAIL: LEE@CALLANDENG.COM

LANDSCAPE ARCHITECT:
FONG HART SCHNEIDER + PARTNERS
31742 COAST HIGH WAY
LAGUNA BEACH, CA 92651
PHONE: 949.645.9444
EMAIL: D.SCHNEIDER@FHSP.NET



PLANNING
RESUBMISSION
08/04/22

NO.	DESCRIPTION	DATE

HART PLACE
608, 612 & 616 HART PLACE
MONTEBELLO, CA 90640
© 2022 Feng Xiao Architect, Inc.

COVER SHEET

Drawing No.	G001	
Project number:	Date:	08/04/22
20023	Scale:	



COUNTY OF LOS ANGELES FIRE DEPARTMENT
FIRE PREVENTION DIVISION

Fire Prevention Engineering
5823 Rickenbacker Road
Los Angeles, CA 90040
Telephone (323) 890-4125 Fax (323) 890-4129

Information on Fire Flow Availability for Building Permit

For All Buildings Other Than One and Two Family Dwellings (R-3), Townhomes,
and Accessory Dwelling Unit's

INSTRUCTIONS:

Complete parts I & II:

Verifying fire flow, fire hydrant location and fire hydrant size.

PROJECT INFORMATION
(To be completed by applicant)

PART I

Building Address: 608, 612 & 616 West Hart Place
City or Area: Montebello APN: 6346-026-007, 008 & 009
Nearest Cross Street: 6th Street
Distance of Nearest Cross Street to Property Line: 100 Feet
Applicant: Erik Sy Telephone: () 714-671-1050
Address: 574 E. Lambert Road
City: Brea
Occupancy (Use of Building): R2, S2 Fire Sprinklered: Yes ☒ No ☐
Type of Construction: VB over I
Square Footage: 19,140 Number of Stories: 3
Applicant's Signature: [Signature] Date: 07/26/2022

PART II

INFORMATION ON FIRE FLOW AVAILABILITY
(Part II to be completed by Water Purveyor)

Location of hydrant: In front of 128 W. 6th Street, Montebello, CA
90640 Hydrant Number: F05-103
Distance from Nearest Property Line: 235' Size of Hydrant: 6" Size of Water main: 8"
Static PSI: 74 Residual PSI: Orifice size: Pitot:
Fire Flow at 20 PSI: 1200gpm Duration: 2hr ☐ Flow Test Date / Time ☒ Hydraulic model
Location of hydrant: Behind 624 W. Whittier Blvd, Montebello, CA
90640 Hydrant Number: F05-105
Distance from Nearest Property Line: 200' Size of Hydrant: 6" Size of Water main: 8"
Static PSI: 74 Residual PSI: Orifice size: Pitot:
Fire Flow at 20 PSI: 1200gpm Duration: 2hr ☐ Flow Test Date / Time ☒ Hydraulic model
☒ (Check box if Simultaneous/ Dual flow test was performed) Combined flow at 20 psi: 2400gpm
Location of hydrant: _____ Hydrant Number: _____
Distance from Nearest Property Line: _____ Size of Hydrant: _____ Size of Water main: _____
Static PSI: _____ Residual PSI: _____ Orifice size: _____ Pitot: _____
Fire Flow at 20 PSI: _____ Duration: _____ ☐ Flow Test Date / Time ☐ Hydraulic model
☐ (Check box if Simultaneous/ Triple flow test was performed) Combined flow at 20 psi: _____
Montebello Local Water Co. [Signature] Muriel Gaudon
Water Purveyor Signature
323-722-8654 7/28/2022
Phone Number Date Title
Superintendent

This Information is Considered Valid for Twenty Four Months

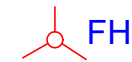
Fire Department approval of building plans shall be required prior to the issuance of a Building Permit by the jurisdictional Building Department. Any deficiencies in water systems will need to be resolved by the Fire Prevention Division only prior to this department's approval of building plans.

FIRE DEPARTMENT NOTES:

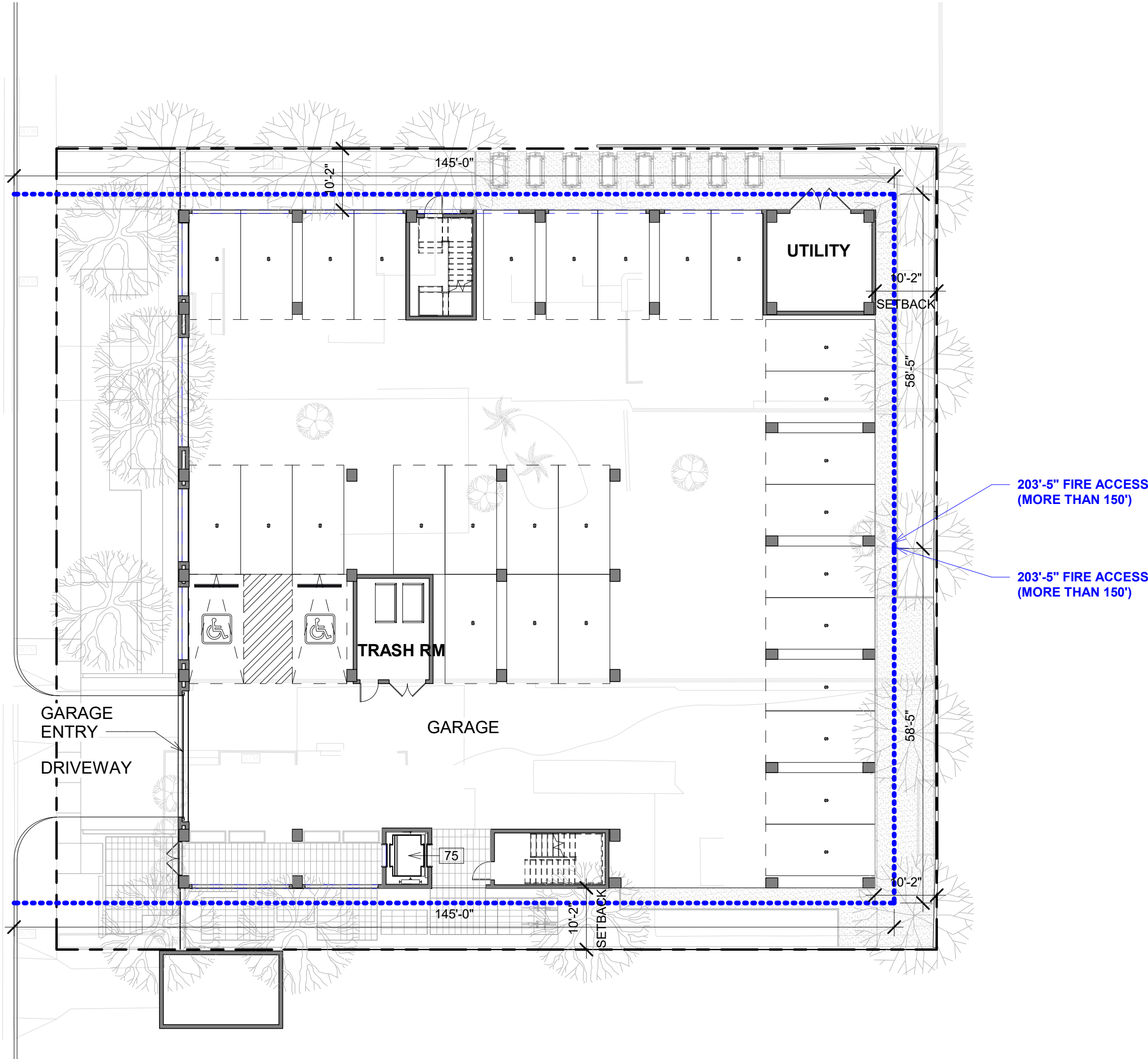
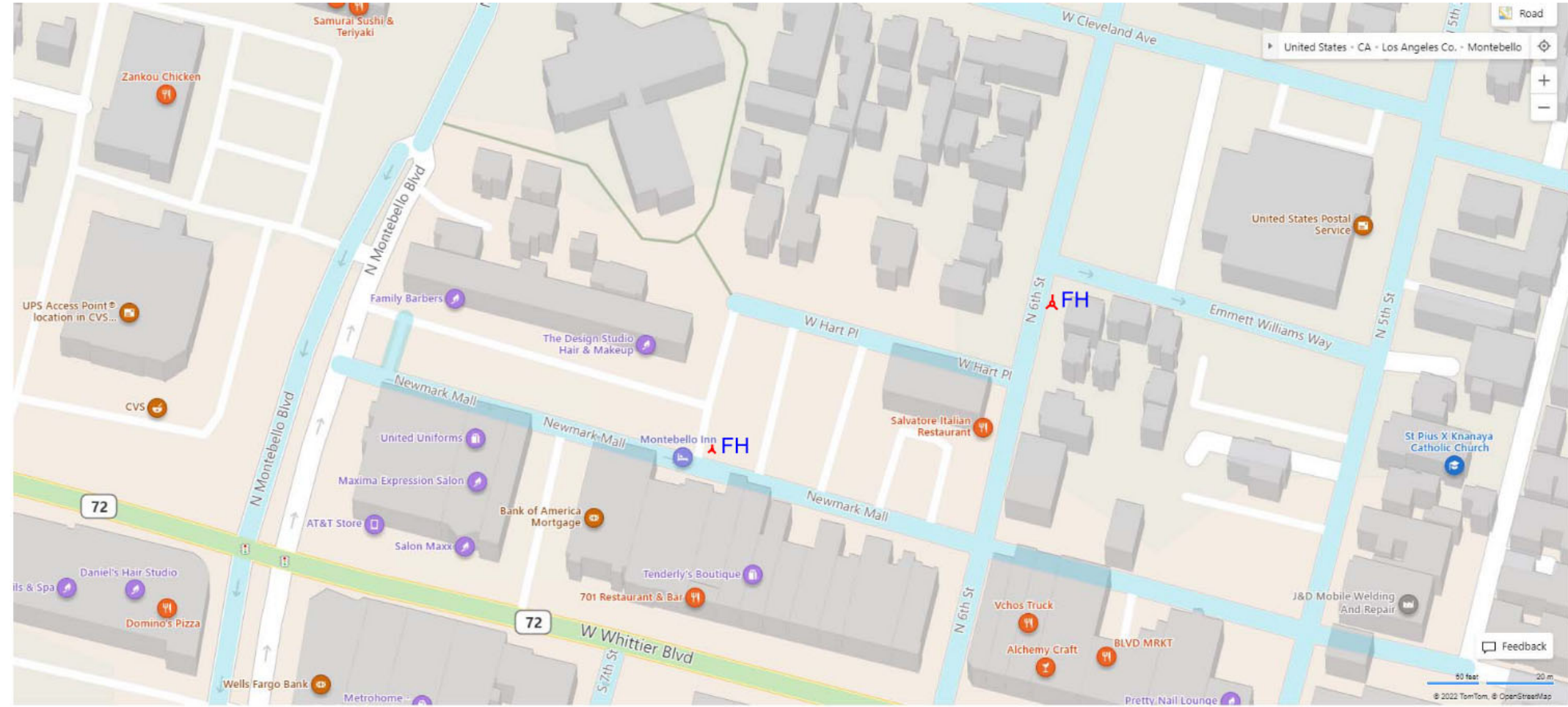
- FIRE DEPARTMENT VEHICULAR ACCESS ROAD MUST BE INSTALLED AND MAINTAINED IN A SERVICEABLE MANNER PRIOR TO AND DURING THE TIME OF CONSTRUCTION. FIRE CODE 501.4
- PROVIDE APPROVED SIGNS OR OTHER APPROVED NOTICES OR MARKINGS THAT INCLUDE THE WORDS NO PARKING -FIRE LANE. SIGNS SHALL BE PROVIDED FOR FIRE APPARATUS ACCESS ROAD, TO CLEARLY INDICATE THE ENTRANCE TO SUCH ROAD, OR PROHIBIT THE OBSTRUCTION THEREOF AND AT INTERVALS, AS REQUIRED BY THE FIRE INSPECTOR. FIRE CODE 503.3
- STRUCTURE AND OUTDOOR STORAGE UNDERNEATH HIGH VOLTAGE TRANSMISSION LINES (66KILOVOLTS OR GREATER) SHALL COMPLY WITH FIRE CODE 316.6 AND COUNTY OF LOS ANGELES FIRE DEPARTMENT REGULATION 27. ANY PROPOSED CONSTRUCTION OR LAND USE WITHIN 100 FEET OF THE DRIP LINE OF HIGH VOLTAGE TRANSMISSION LINES SHALL BE SUBJECT TO REVIEW BY THE FIRE MARSHAL.
- THE AREA OF FIRE FIGHTER OPERATIONS, AS DETERMINED BY THE FIRE CODE OFFICIAL, SHALL NOT BE LOCATED UNDERNEATH HIGH VOLTAGE TRANSMISSION LINES. FIRE CODE 503.2.9
- APPROVED BUILDING ADDRESS NUMBERS, BUILDING NUMBERS OR APPROVED BUILDING IDENTIFICATION SHALL BE PROVIDED AND MAINTAINED SO AS TO BE PLAINLY VISIBLE AND LEGIBLE FROM THE STREET FRONTING THE PROPERTY. THE NUMBERS SHALL CONTRAST WITH THEIR BACKGROUND, BE ARABIC NUMERALS OR ALPHABET LETTERS, AND BE A MINIMUM OF 4 INCHES HIGH WITH A MINIMUM STROKE WIDTH OF 0.5 INCH. FIRE CODE 505.1
- FIRE APPARATUS ACCESS ROADS SHALL BE IDENTIFIED WITH APPROVED SIGNS. TEMPORARY SIGNS SHALL BE INSTALLED AT EACH STREET INTERSECTION WHEN CONSTRUCTION OF NEW ROADWAYS ALLOWS PASSAGE BY VEHICLES. SIGNS SHALL BE OF AN APPROVED SIZE, WEATHER RESISTANT AND BE MAINTAINED UNTIL REPLACED BY PERMANENT SIGNS. FIRE CODE 505.2
- THE REQUIRED FIRE FLOW FOR FIRE HYDRANTS AT THIS LOCATION IS 1200 GPM, AT 20 PSI RESIDUAL PRESSURE, FOR A DURATION OF 2 HOURS OVER AND ABOVE MAXIMUM DAILY DOMESTIC DEMAND. FIRE CODE 507.3 AND APPENDIX B105.1 APPENDIX B.
- ALL FIRE HYDRANTS SHALL MEASURE 6" X 4" X 2-1/2", BRASS OR BRONZE, CONFORMING TO AMERICAN WATER WORKS ASSOCIATION STANDARD C503, OR APPROVED EQUAL, AND SHALL BE INSTALLED IN ACCORDANCE WITH THE COUNTY OF LOS ANGELES FIRE DEPARTMENT REGULATION 8.
- ALL REQUIRED PUBLIC FIRE HYDRANTS SHALL BE INSTALLED, TESTED AND ACCEPTED PRIOR TO BEGINNING CONSTRUCTION. FIRE CODE 501.4
- PROVIDE AN APPROVED AUTOMATIC FIRE SPINKLER STYEM AS SET FORTH BY BUILDING CODE 903 AND FIRE CODE 903. PLANS SHALL BE SUBMITTED TO THE SPINKLER PLAN CHECK UNIT FOR REVIEW AND APPROVAL PRIOR TO INSTALLATION.
- DUMPSTERS AND CONTAINERS WITH AN INDIVIDUAL CAPACITY OF 1.5 CUBIC YARDS OR MORE SHALL NOT BE STORED IN BUILING OR PLACED WITHIN 5 FEET OF COMBUSTIBLE WALLS, OPENINGS OR COMBUSTIBLE ROOF EAVES, UNLESS AREAS CONTAINING DUMPSTERS OR CONTAINERS ARE PROTECTED BY AN APPROVED AUTOMATIC FIRE SPINKLER SYSTEM. FIRE CODE 304.3.3
- WHEN THE HEIGHT OF A STRUCTURE AT THE ROOF EAVES EXCEEDS 27 FEET OR THE CAPABILITY OF THE FIRE DEPARTMENT TO ACCESS THE ROOF SAFELY UTILIZING GROUND LADDERS, THE LOCATION AND WIDTH OF ACCESS ROADWAYS SHALL BE SUCH THAT THE TRUCK MOUNTED AREAL LADDERS MAY BE UTILIZED. AERIAL LADDER ACCESS SHALL INCLUDE THE ABILITY TO MANEUVER APPARATUS, DEPLOY OUTRIGGERS AND PROVIDE PROPER CLIMBING ANGLES.
- ELEVATOR SHALL MEET REQUIREMENTS OF 2019 EDITION CALIFORNIA FIRE CODE, CHAPTER 6, BUILDING SERVICES AND SYSTEMS AND CALIFORNIA CODE OF REGULATIONS, TITLE 8, DIVISION 1, CHAPTER 4, SUBCHAPTER 6, ELEVATOR SAFETY ORDERS. ELEVATOR WILL BE REQUIRED TO BE GURNEY COMPLIANT.
- UNDERGROUND FIRE MAIN/FIRE SPINKLER SUPPLY PLAN BASED ON 2019 EDITION CALIFORNIA FIRE CODE AND NFPA 13/24 AND MONTEBELLO FIRE DEPARTMENT'S PLAN CHECK SUBMITTAL REQUIREMENTS AND NOTES.
- FIRE SPINKLER OVERHEAD PLAN BASED ON 2019 EDITION CALIFORNIA FIRE CODE AND NFPA 13/13R AND MONTEBELLO FIRE DEPARTMENT'S PLAN CHECK SUBMITTAL REQUIREMENTS AND NOTES.
- FIRE ALARM PLAN BASED ON 2019 EDITION CALIFORNIA FIRE CODE AND NFPA 72 AND MONTEBELLO FIRE DEPARTMENT'S PLAN CHECK SUBMITTAL REQUIREMENTS AND NOTES.
- FIRE ACCESS PLAN BASED ON 2019 EDITION CALIFORNIA FIRE CODE AND LOCAL AMENDMENTS.
- FIRE HYDRANT PLAN BASED ON 2019 EDITION CALIFORNIA FIRE CODE AND CITY OF MONTEBELLO LOCAL AMENDMENTS.
- PROJECT WILL MEET REQUIREMENTS OF 2019 EDITION CALIFORNIA FIRE CODE, CHAPTER 12, ENERGY SYSTEMS.
- FIRE EXTINGUISHERS PER 2019 EDITION CALIFORNIA FIRE CODE AND CCR TITLE 19.
- WHERE ACCESS TO OR WITHIN A STRUCTURE OR AN AREA IS RESTRICTED BECAUSE OF SECURED OPENINGS OR WHERE IMMEDIATE ACCESS IS NECESSARY FOR LIFE-SAVING OR FIRE-FIGHTING PURPOSES, THE FIRE CODE OFFICIAL IS AUTHORIZED TO REQUIRE A KEY BOX TO BE INSTALLED IN AN APPROVED LOCATION. THE KEY BOX SHALL BE OF AN APPROVED TYPE LISTED IN ACCORDANCE WITH UL 1037, AND SHALL CONTAIN KEYS TO GAIN NECESSARY ACCESS AS REQUIRED BY THE FIRE CODE OFFICIAL. FIRE CODE 506.1

LEGEND

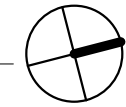
5' WIDE FIREFIGHTER ACCESS WALKWAY



FIRE HYDRANT



1 FIRE ACCESS PLAN
1/16" = 1'-0"



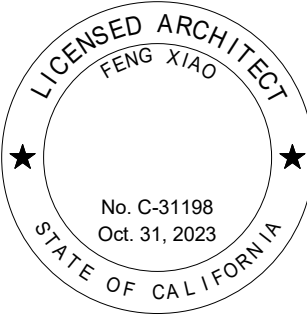
FENG XIAO ARCHITECT, INC.

OWNER:
SAN GIORGIO, LLC
PO BOX 518
MONTEBELLO, CA 90640

ARCHITECT:
FENG XIAO ARCHITECT, INC.
2540 HUNTINGTON DR., # 207
SAN MARINO, CA 91108
PHONE: 626.380.7098
EMAIL: FENG@FXARCHITECT.COM

CIVIL ENGINEER:
CAL LAND ENGINEERING, INC.
DBA QUARTECH CONSULTANTS
576 E. LAMBERT ROAD
BREA, CA 92821
PHONE: 714.671.1050 X 11
E-MAIL: LEE@CALLANDENG.COM

LANDSCAPE ARCHITECT:
FONG HART SCHNEIDER + PARTNERS
31742 COAST HIGH WAY
LAGUNA BEACH, CA 92651
PHONE: 949.645.9444
EMAIL: D.SCHNEIDER@FHSP.NET



PLANNING
RESUBMISSION
08/04/22

NO.	DESCRIPTION	DATE

HART PLACE

608, 612 & 616 HART PLACE
MONTEBELLO, CA 90640
© 2022 Feng Xiao Architect, Inc.

FIRE ACCESS
PLAN

Drawing No.

G002

Project number: 20023 Date: 08/04/22
Scale: 1/16" = 1'-0"

OWNER/CLIENT:

SAN GIORGIO, LLC
P.O. BOX 518,
MONTEBELLO, CA 90640

BENCHMARK:

CITY BENCHMARK NO. LY5793
L&T ON MOC NE COR C/L INT POPLAR WAY
& 1ST ST

LAND SURVEYOR:

JACK C. LEE
CALLAND ENGINEERING, INC.
576 E. LANBERT ROAD,
BREA, CA 92821

BASIS OF BEARING:

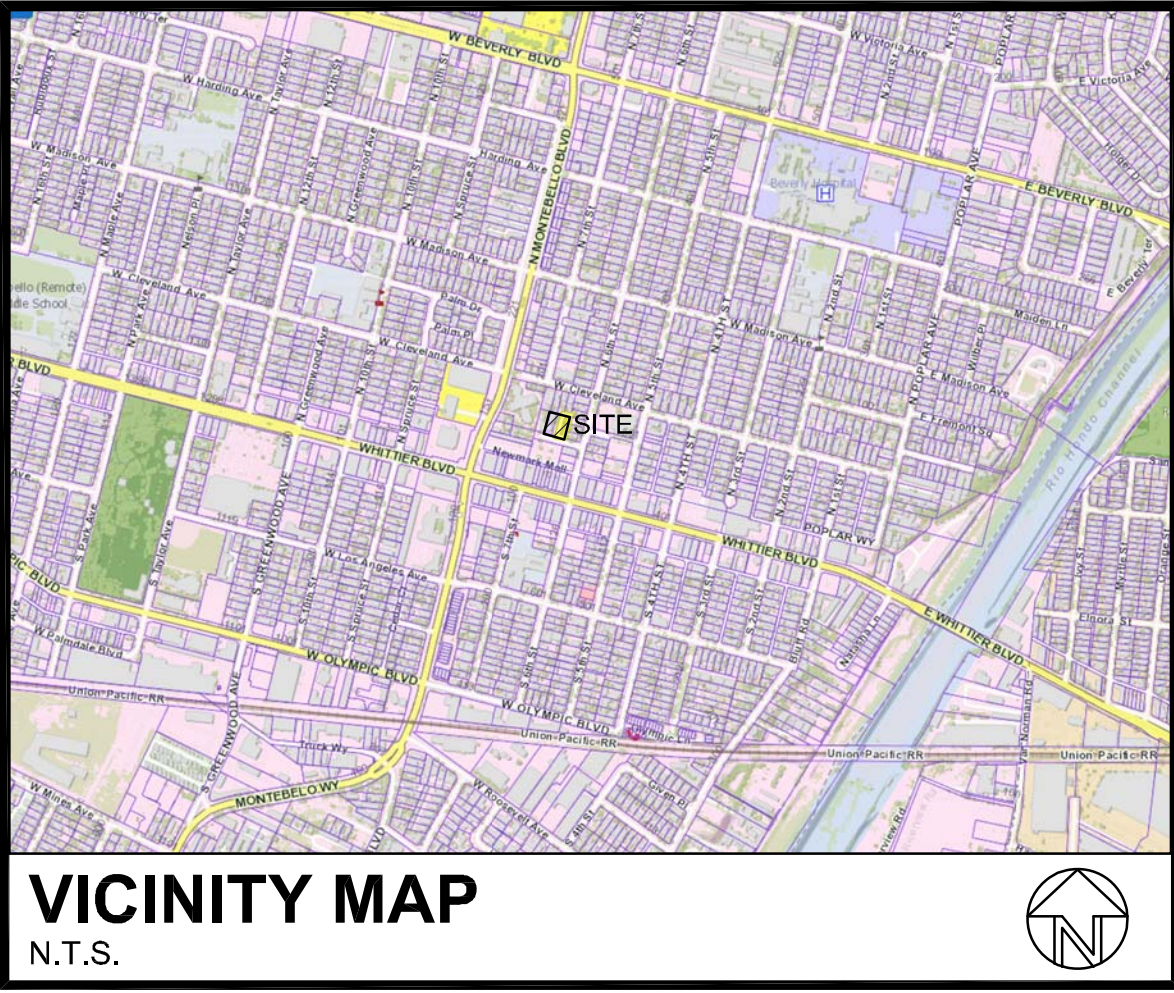
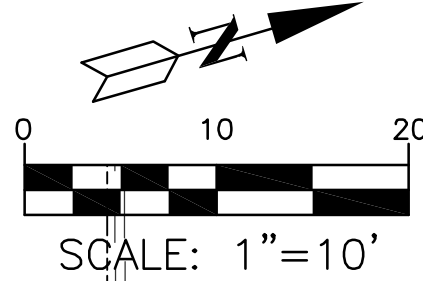
TEL. NO.: (714) 671-1050
CENTERLINE OF HART PLACE N 75°33'00" W
AS PER TRACT NO. 10722, M.B. 169-1-2

CONCEPTUAL GRADING PLAN

LOTS 9, 10, AND 11 OF TRACT NO. 10722, IN THE CITY OF MONTEBELLO, COUNTY OF
LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 169,
PAGES 1 AND 2, OF MAPS, IN THE COUNTY RECORDER OFFICE OF SAID COUNTY.

APN: 6346-026-007, 6346-026-008, & 6346-025-009

FOR RESIDENTIAL APARTMENT COMPLEX



VICINITY MAP
N.T.S.

NOTES:

EXISTING ZONING & LAND USE: C-R (COMMERCIAL RESTRICTED)
PROPOSED ZONING & LAND USE: HOO (HOUSING OPPORTUNITY OVERLAY)
A.P.N.: 6346-026-007, 6346-026-008,
& 6346-026-009
19,140 S.F. = 0.439 ACRES

TOTAL AREA: 3 LOTS
NUMBER OF EX. LOTS: 1 LOT
NUMBER OF PROP LOTS: 3 LOTS
NO. OF STORIES: 3 STORIES (1 STORY GARAGE & 2 STORIES RESIDENTIAL)
PARKING PROVIDED: 31 PARKING STALL

PROJECT DATA:

AREA
MAX.FAR=SF
PROPOSED FAR: 18,298 SF
NONLIVABLE AREA: 547 SF

GROSS BUILDING AREA:
LEVEL 1 : 12,816 SF
• GARAGE: 11,470.3 SF (NON-LIVABLE)
• UTILITY: 311 SF (NON-LIVABLE)
• TRASH: 217 SF (NON-LIVABLE)
• COMMON: 817 SF (LIVABLE)

LEVEL 2: 8,838 SF
• COMMON: 454 SF (LIVABLE)
• UNITS: 8,384 SF (LIVABLE)

LEVEL 3: 9,034 SF
• UNITS: 9,034 SF (LIVABLE)

PROPOSED LOT COVERAGE: 67.0%

SETBACK

FRONT YARD: 20' MIN.; PROPOSED: 20'-2"

SIDE YARD:
REQUIRED: 10' SETBACK; PROPOSED: 10'-2"

REAR YARD: 10' SETBACK.; PROPOSED: 10'-2"

DISTANCE BETWEEN BUILDINGS

REQUIRED: 10'-0" RESIDENTIAL USE.
PROPOSED: 10'-3"

BUILDING HEIGHT

ALLOWED: 3 STORIES, 35'
PROPOSED: 3 STORIES, 35'-0"

EARTHWORK QUANTITIES:

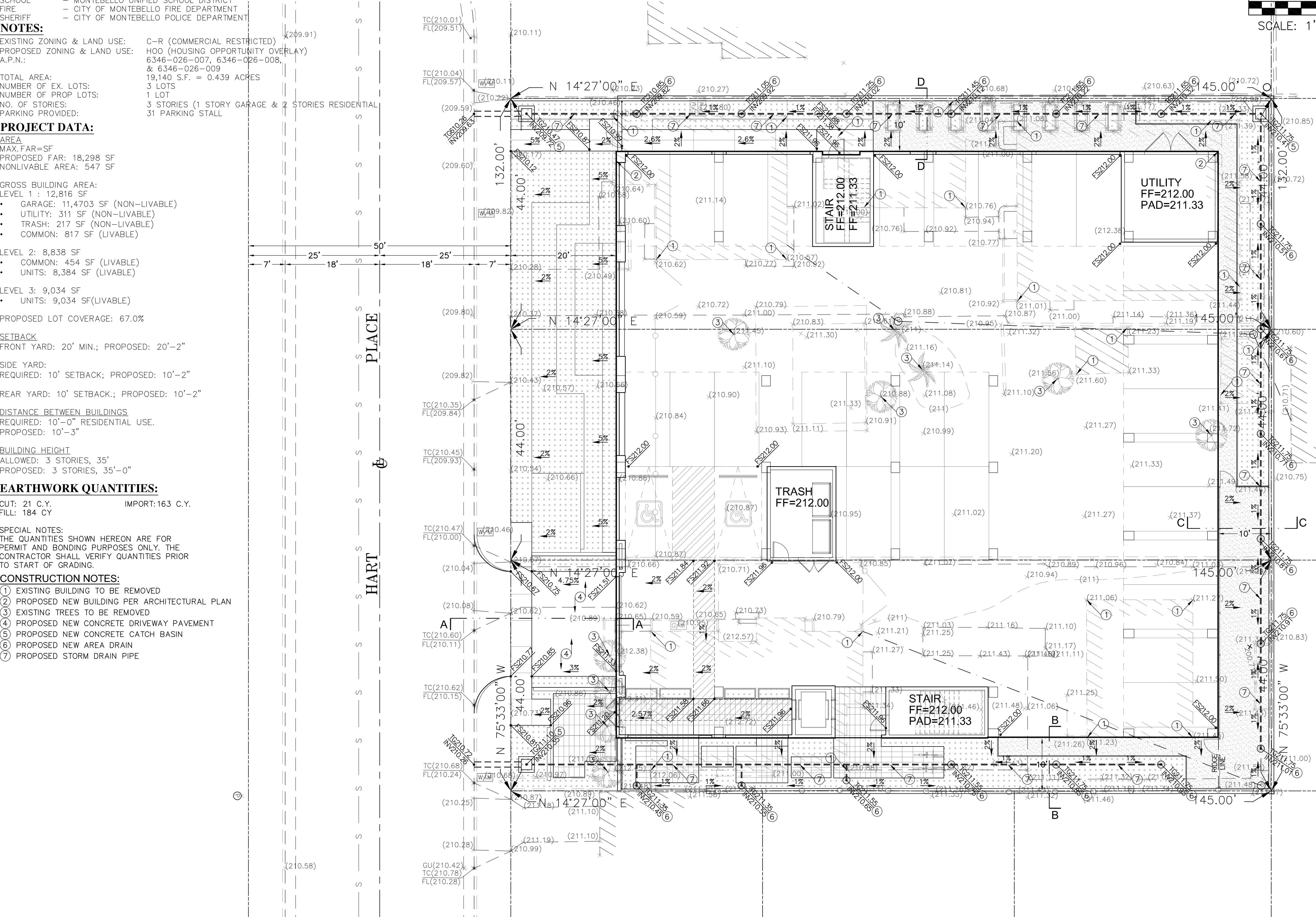
CUT: 21 C.Y. IMPORT:163 C.Y.
FILL: 184 CY

SPECIAL NOTES:

THE QUANTITIES SHOWN HEREON ARE FOR
PERMIT AND BONDING PURPOSES ONLY. THE
CONTRACTOR SHALL VERIFY QUANTITIES PRIOR
TO START OF GRADING.

CONSTRUCTION NOTES:

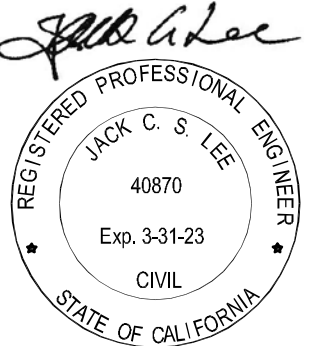
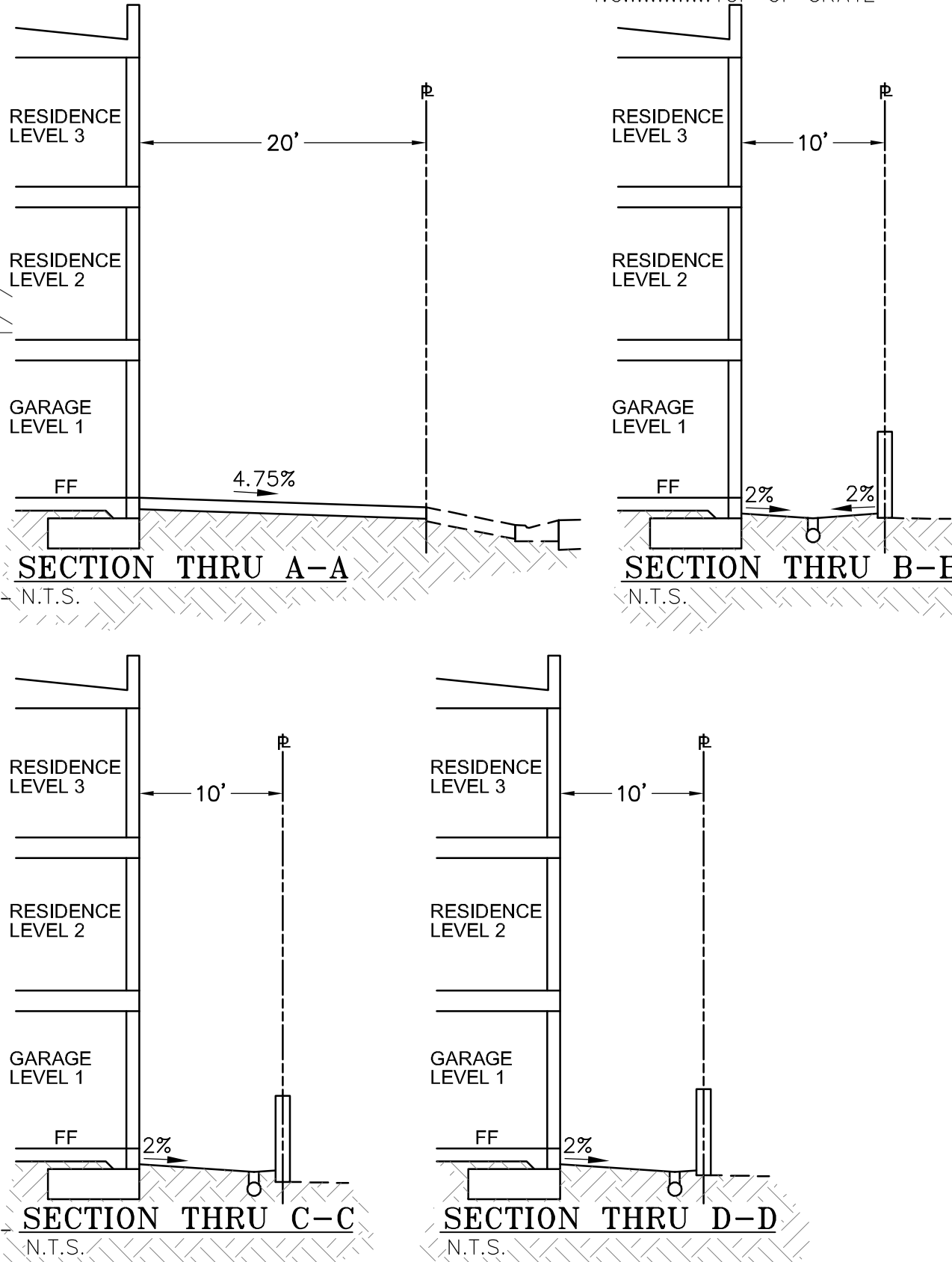
- EXISTING BUILDING TO BE REMOVED
- PROPOSED NEW BUILDING PER ARCHITECTURAL PLAN
- EXISTING TREES TO BE REMOVED
- PROPOSED NEW CONCRETE DRIVEWAY PAVEMENT
- PROPOSED NEW CONCRETE CATCH BASIN
- PROPOSED NEW AREA DRAIN
- PROPOSED STORM DRAIN PIPE



GROUND FLOOR LEVEL

LEGEND:

(123.45).....EXISTING ELEVATION
123.45.....PROPOSED ELEVATION
-(123).....EXISTING CONTOUR
-123.....PROPOSED CONTOUR
.....DRAINAGE PATTERN
.....EX. BLOCK WALL
.....PROP. BLOCK WALL
.....PROP. STRUCTURE
S/W.....SIDEWALK
.....STREET LIGHT
.....CENTERLINE
.....PROPERTY LINE
.....CONSTRUCTION NOTE
.....SANDBAG
.....TOP OF CURB
.....FLOW LINE
.....FINISH GRADE
.....FINISH SURFACE
.....FLOOR FINISH
.....HIGH POINT
.....POWER POLE
.....DRIVEWAY
.....WATER METER
.....INVERT ELEVATION
.....TOP OF GRATE



CALLAND ENGINEERING, INC.
dba QUARTECH CONSULTANTS
576 E. LANBERT ROAD, BREA, CA 92821
TEL: (714) 671-1050 FAX: (714) 671-1090

RELEASED

REVISIONS

PROJECT LOCATION:

608, 612 & 616 WEST HART PLACE
MONTEBELLO, CA 90640

DRAWN: EYS
CHECKED:
DATE: 12/16/2021
JOB NO.: 21-027-002
SCALE: 1"=10'
FILE NAME: Hart608_Grading.dwg

C-1

SHEET 1 OF 2 SHT.

OWNER/CLIENT:

SAN GIORGIO, LLC
P.O. BOX 518,
MONTEBELLO, CA 90640

BENCHMARK:

CITY BENCHMARK NO. LY5793
L&T ON MOC NE COR C/L INT POPLAR WAY
& 1ST ST

ELEVATION: 213.451' (NAVD 1988)

UTILITY SERVICES:

WATER - MONTEBELLO LAND AND WATER COMPANY
SEWER - LOS ANGELES COUNTY SANITATION DISTRICT
GAS - SOUTHERN CALIFORNIA GAS CO.
ELECTRICAL - SOUTHERN CALIFORNIA EDISON
SCHOOL - MONTEBELLO UNIFIED SCHOOL DISTRICT
FIRE - CITY OF MONTEBELLO FIRE DEPARTMENT
SHERIFF - CITY OF MONTEBELLO POLICE DEPARTMENT

NOTES:

EXISTING ZONING & LAND USE: C-R (COMMERCIAL RESTRICTED)
PROPOSED ZONING & LAND USE: HOO (HOUSING OPPORTUNITY OVERLAY)
A.P.N.: 6346-026-007, 6346-026-008,
& 6346-026-009

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FILL: 184 CY

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- PROPOSED NEW CONCRETE DRIVEWAY PAVEMENT
- PROPOSED NEW CONCRETE CATCH BASIN
- PROPOSED NEW AREA DRAIN
- PROPOSED STORM DRAIN PIPE

LAND SURVEYOR:

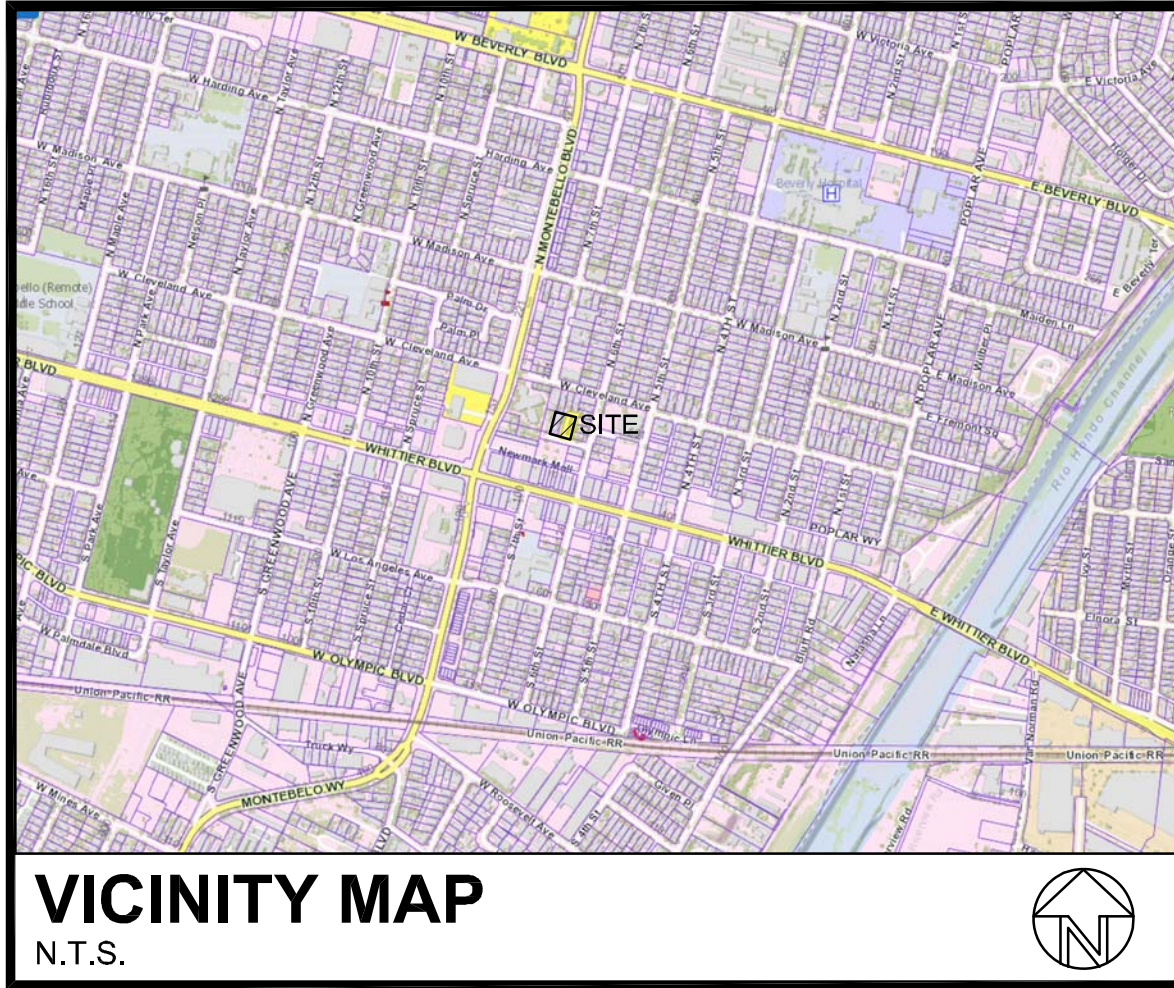
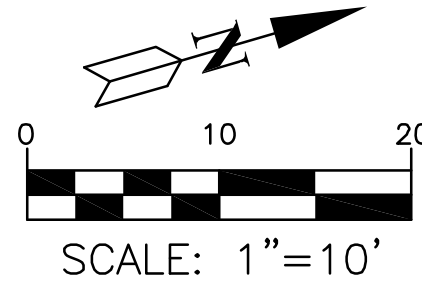
JACK C. LEE
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BREA, CA 92821
TEL. NO.: (714) 671-1050
BASIS OF BEARING:
CENTERLINE OF HART PLACE N 75°33'00" W
AS PER TRACT NO. 10722, M.B. 169-1-2

CONCEPTUAL GRADING PLAN

LOTS 9, 10, AND 11 OF TRACT NO. 10722, IN THE CITY OF MONTEBELLO, COUNTY OF
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APN: 6346-026-007, 6346-026-008, & 6346-025-009

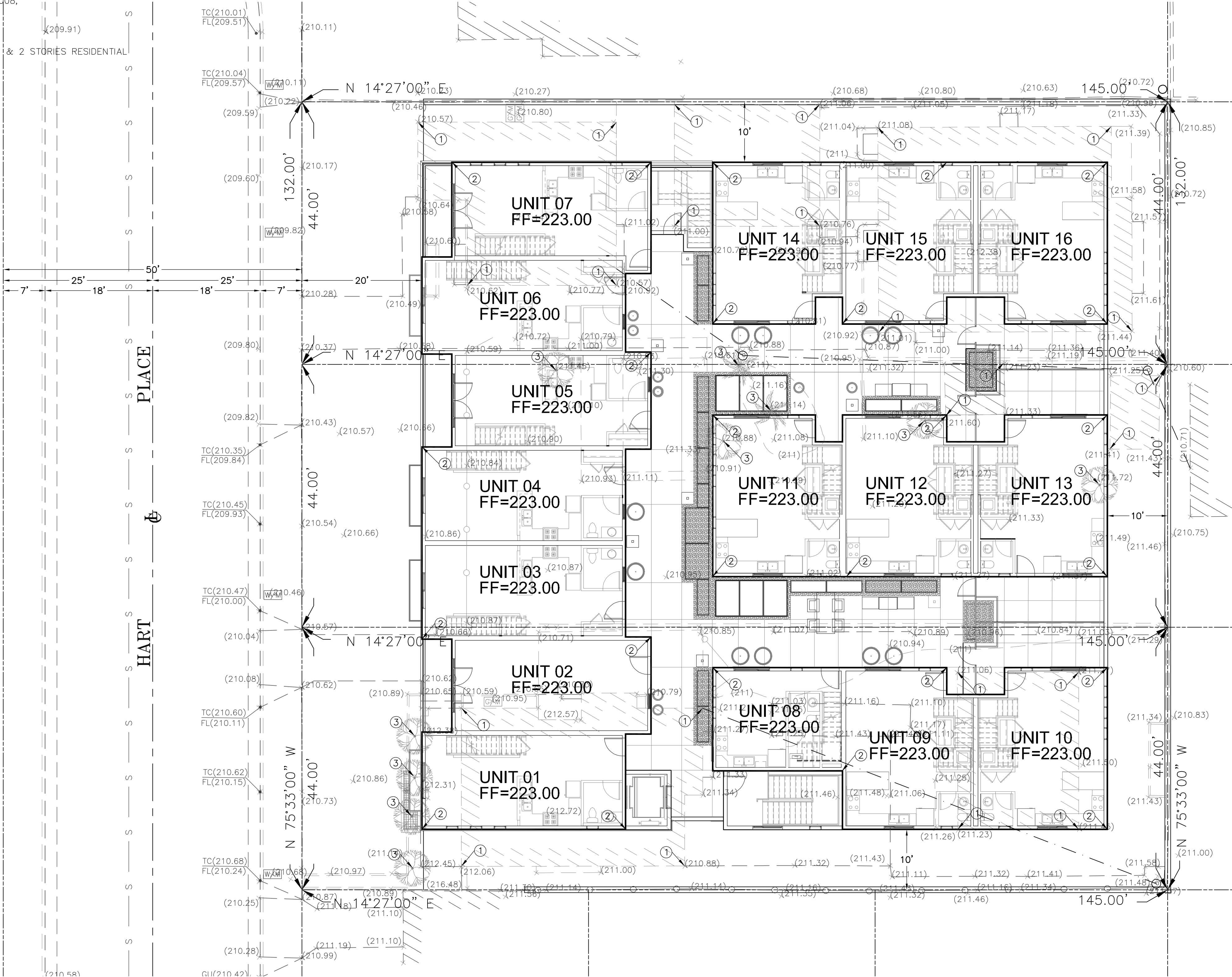
FOR RESIDENTIAL APARTMENT COMPLEX



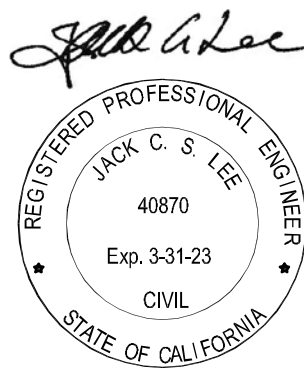
VICINITY MAP
N.T.S.

LEGEND:

(123.45).....EXISTING ELEVATION
123.45.....PROPOSED ELEVATION
-(123)-.....EXISTING CONTOUR
-123-.....PROPOSED CONTOUR
.....DRAINAGE PATTERN
.....EX. BLOCK WALL
.....PROP. BLOCK WALL
.....PROP. STRUCTURE
S/W.....SIDEWALK
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.....CENTERLINE
.....PROPERTY LINE
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.....SANDBAG
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F.G.....FINISH GRADE
F.S.....FINISH SURFACE
F.F.....FLOOR FINISH
H.P.....HIGH POINT
P.P.....POWER POLE
D/W.....DRIVEWAY
W.M.....WATER METER
INV.....INVERT ELEVATION
T.G.....TOP OF GRATE



SECOND FLOOR LEVEL



CALLAND ENGINEERING, INC.
dba QUARTECH CONSULTANTS
576 E. LAMBERT ROAD, BREA, CA 92821
TEL: (714) 671-1050 FAX: (714) 671-1090

RELEASED

REVISIONS

PROJECT LOCATION:
608, 612 & 616 WEST HART PLACE
MONTEBELLO, CA 90640

DRAWN: EYS
CHECKED:
DATE: 11/22/2021
JOB NO.: 21-027-002
SCALE: 1"=10'
FILE NAME: Hart608_Grading.dwg

C-2

SHEET 2 OF 2 SHT.



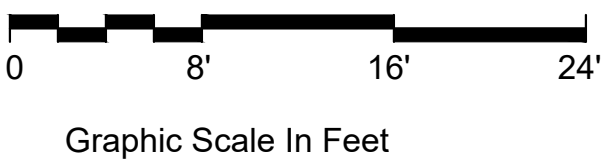
15	TREES ON GRADE SEE PLANTING LEGEND
3270 SF	TOTAL AMOUNT OF LANDSCAPE GROUND FLOOR
17%	TOTAL AMOUNT OF LANDSCAPE FOR SITE
24%	TOTAL AMOUNT OF PERMEABLE AREA

**PLANNING
RESUBMITTAL
AUGUST 2, 2022**

[illegible]

Drawing No. **L101**

Project number:	Date:	09/
20023	Scale:	1/8" =





BRACHYCHITON ACERIFOLIUS



CASSIA LEPTOPHYLLA



CHIONANTHUS RETUSUS



ALYOGYNE HUEGELII



ANIGOZANTHOS 'BIG RED'



CALANDRINIA SPECTABILIS



DYMONDIA MARGARETAE



DIANELLA TASMANICA VARIEGATA



LANTANA "CHAPEL HILL"



LAVANDULA STOECHAS 'BALLERINA'



ROSMARINUS TUSCAN BLUE



RHAMNUS CALIFORNICA 'EVE CASE'



STRELITZIA REGINAE



FATSIA JAPONICA



PARTHENOCISSUS TRICUSPIDATA



BOUGAINVILLEA SAN DIEGO RED

LANDSCAPE STATISTICS

15	TREES ON GRADE SEE PLANTING LEGEND
3270 SF	TOTAL AMOUNT OF LANDSCAPE GROUND FLOOR
17%	TOTAL AMOUNT OF LANDSCAPE FOR SITE
24%	TOTAL AMOUNT OF PERMEABLE AREA

PLANT CHARACTER

TREES:

BOTANICAL NAME	COMMON NAME
BRACHYCHITON ACERIFOLIUS	GOLDEN MEDALLION TREE
CASSIA LEPTOPHYLLA	GOLDEN MEDALLION TREE
CHIONANTHUS RETUSUS	CHINESE FRINGE TREE

SHRUBS AND GROUND COVERS:

BOTANICAL NAME	COMMON NAME
ALYOGYNE HUEGELII	BLUE HIBISCUS
ANIGOZANTHOS 'BIG RED'	KANGAROO PAW
CALANDRINIA SPECTABILIS	ROCK PURSLANE
DYMONDIA MARGARETAE	SILVER CARPET VARIEGATED
DIANELLA TASMANICA VARIEGATA	FLAX LILY
LANTANA "CHAPEL HILL"	CHAPEL HILL YELLOW LANTANA
LAVANDULA STOECHAS 'BALLERINA'	SPANISH BALLERINA LAVENDER
ROSMARINUS TUSCAN BLUE	UPRIGHT ROSEMARY
RHAMNUS CALIFORNICA 'EVE CASE'	COFFEE BERRY
STRELITZIA REGINAE	BIRD OF PARADISE
FATSIA JAPONICA	JAPANESE ARAILIA
PARTHENOCISSUS TRICUSPIDATA	VIRGINIA CREEPER
BOUGAINVILLEA SAN DIEGO RED	SAN DIEGO RED BOUGAINVILLEA



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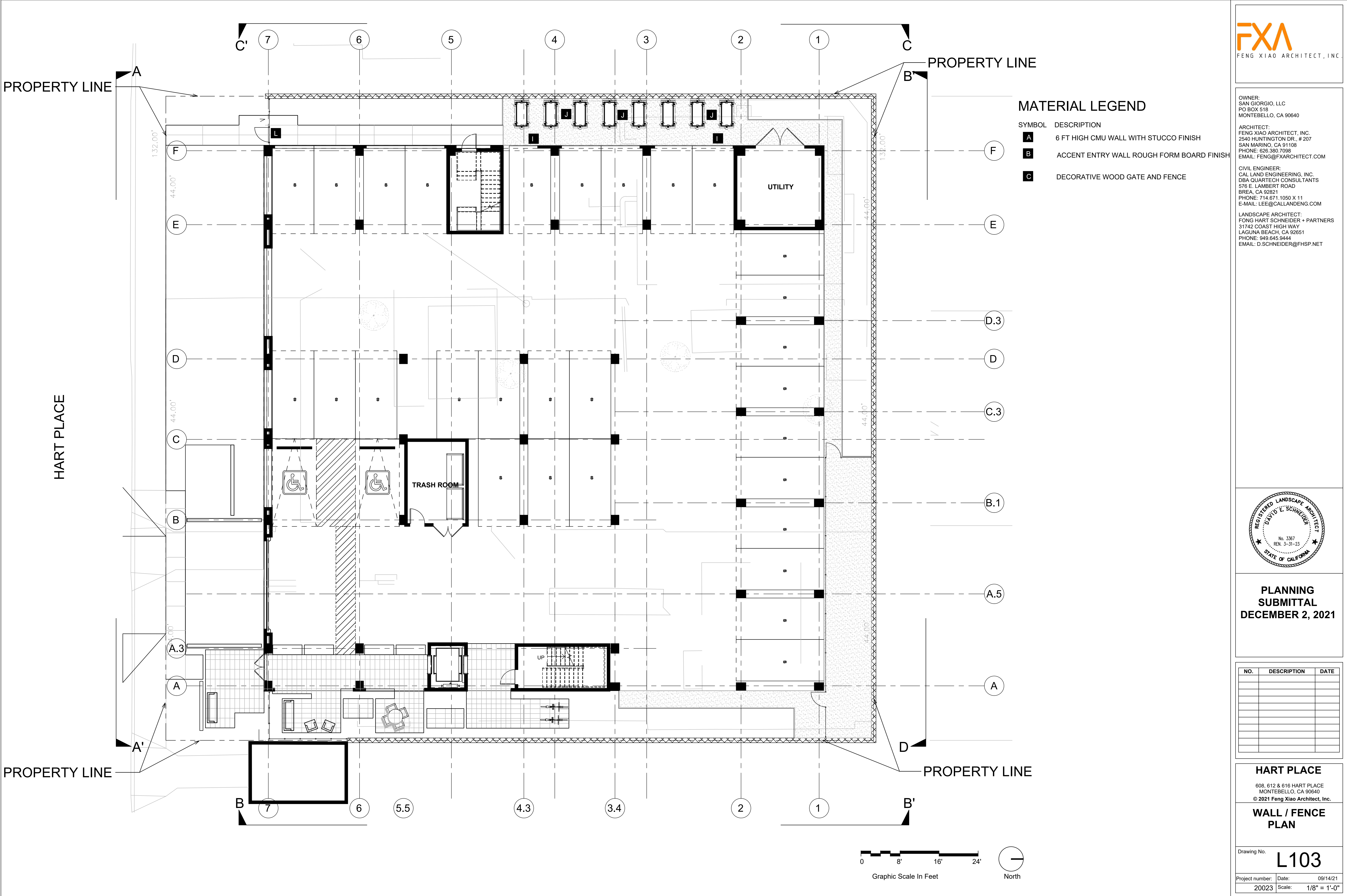
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**LANDSCAPE PLANT
LIST + PHOTOS
LEVEL 1**

Drawing No. **L102**

Project number: 20023 Date: 09/14/21 Scale: 1/8" = 1'-0"



**PLANNING
SUBMITTAL
DECEMBER 2, 2021**

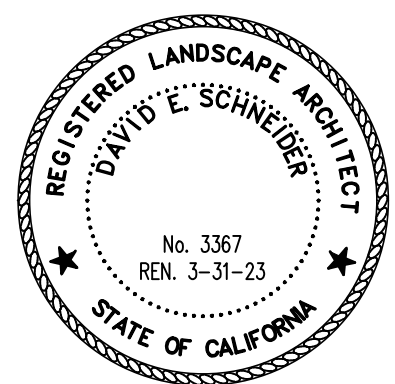
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**WALL / FENCE
PLAN**

Drawing No. **L103**

Project number: 20023 Date: 09/14/21 Scale: 1/8" = 1'-0"



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WALL / FENCE SECTIONS, DETAILS AND ELEVATIONS

Drawing No.

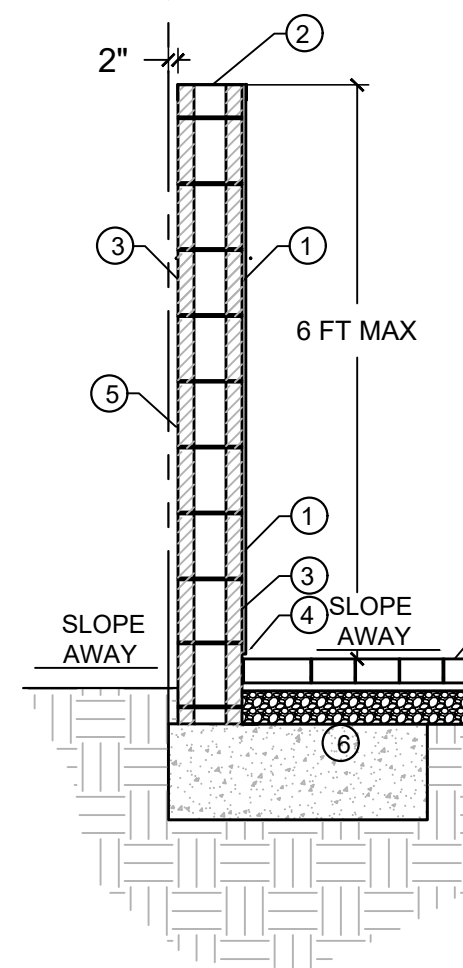
L104

Project number: Date: 09/14/21
20023 Scale: 1/8" = 1'-0"

MATERIAL LEGEND

SYMBOL	DESCRIPTION
A	6 FT HIGH CMU WALL WITH STUCCO FINISH
B	ACCENT ENTRY WALL ROUGH FORM BOARD FINISH
C	DECORATIVE WOOD GATE AND FENCE
D	DECORATIVE WOOD FENCE

PL PROPERTY LINE



- 1 PLASTER/STUCCO FINISH TO MATCH BUILDING
- 2 GALVANIZED SHEET METAL CAP WITH 2" DOWNTURN. PAINT METAL TO MATCH WALL STUCCO COLOR.
- 3 8"X 8"X 16" CONCRETE MASONRY UNIT BLOCK WALL WITH #4 REBAR VERTICAL AT 16" ON CENTER, AND HORIZONTAL TOP AND BOTTOM AND 16" ON CENTER FOR WALLS UP TO 30" HIGH
- 4 PROVIDE SCREED AT PAVING OR FINISH LANDSCAPE SURFACE
- 5 SEE REINFORCING AND FOOTING SIZES BY ENGINEERS SD-1, SD-2
- 6 COMPACTED SUBGRADE

WALL SECTION

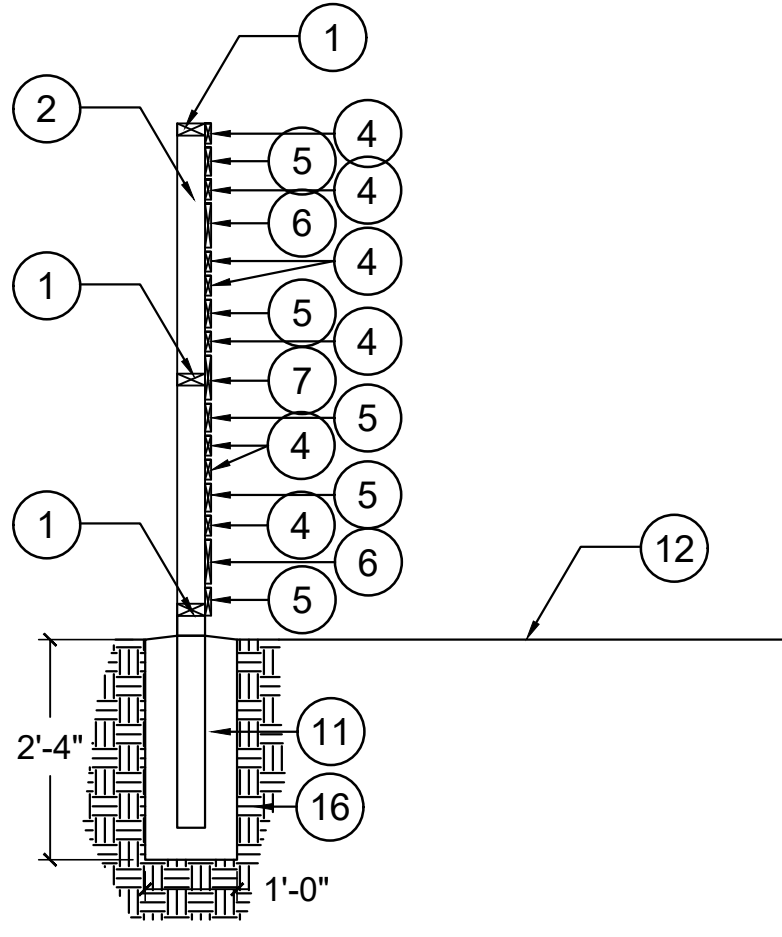
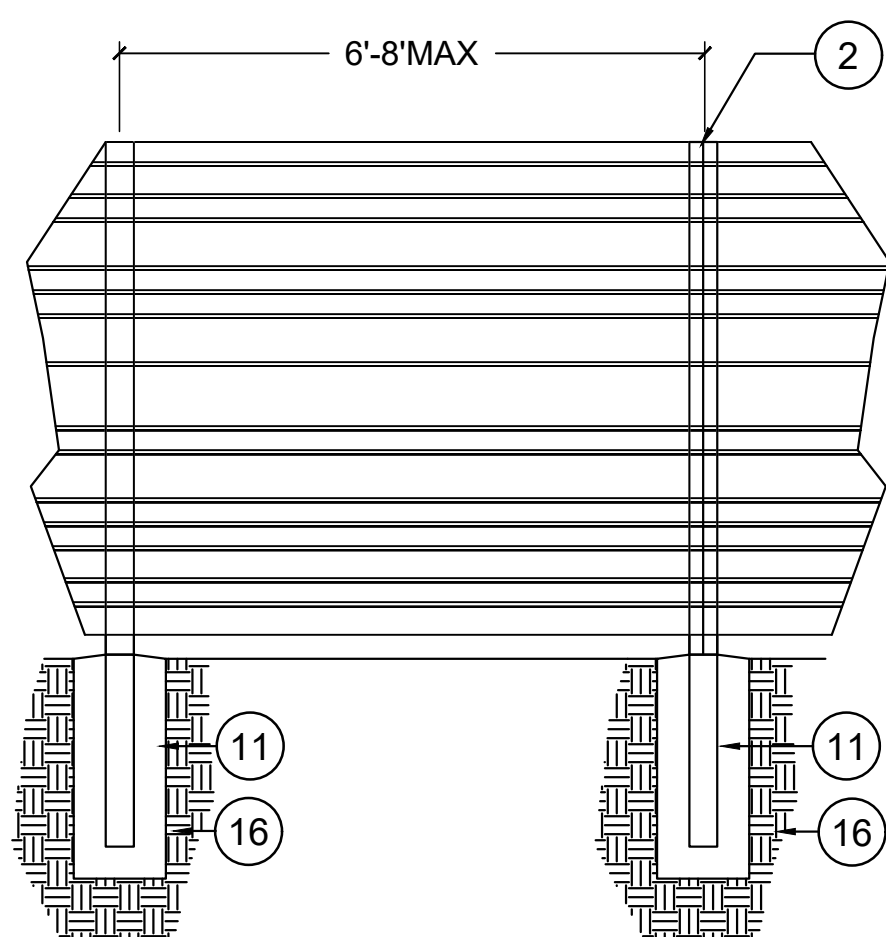
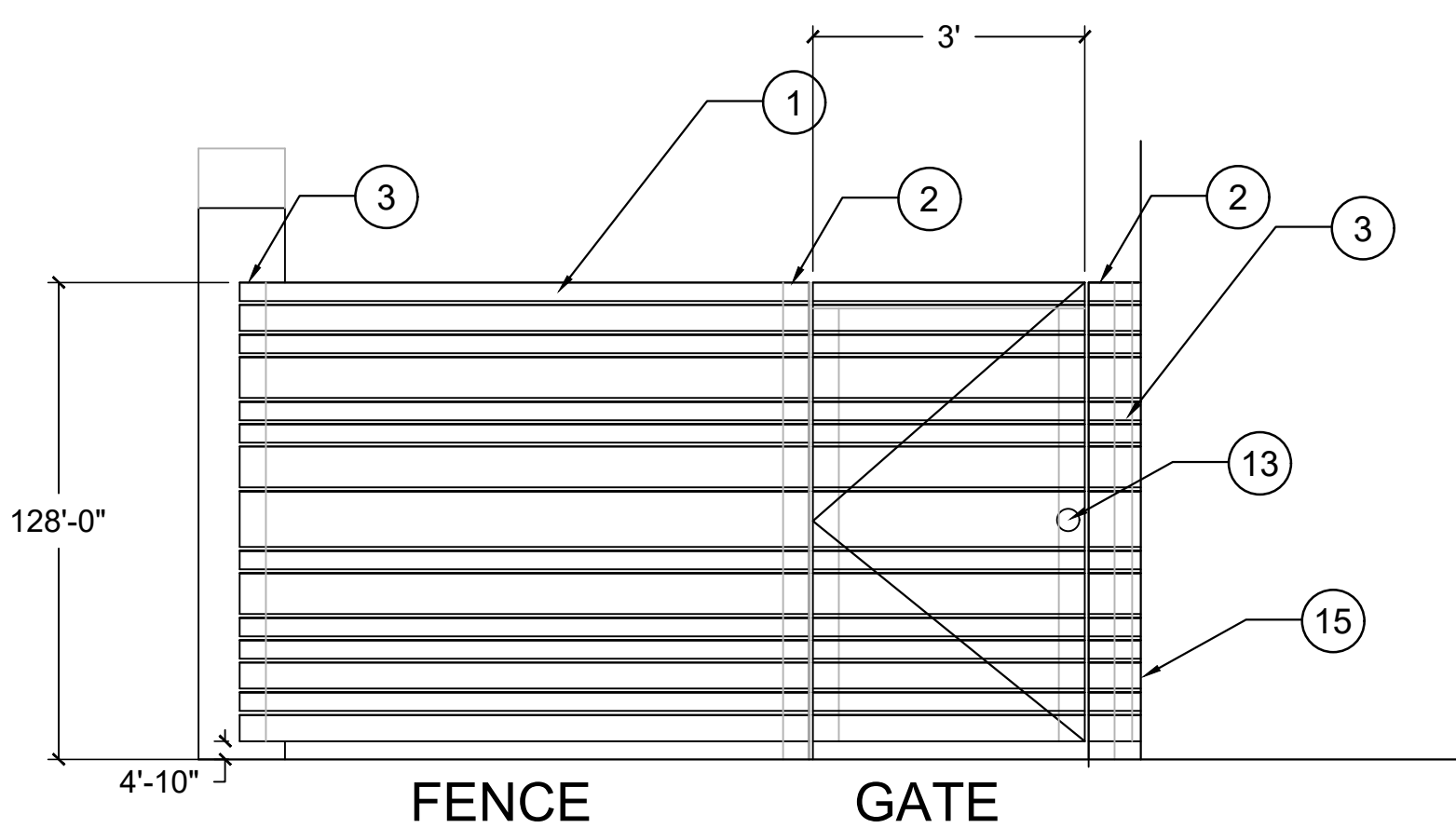
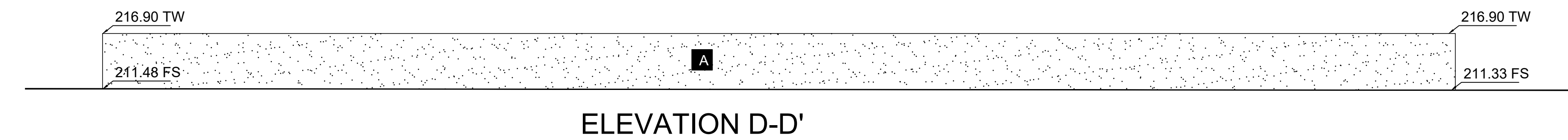
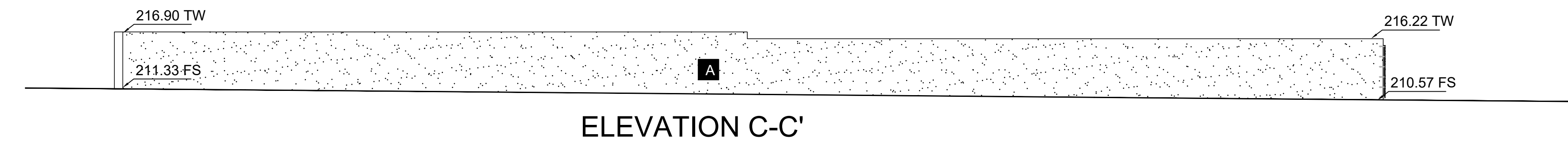
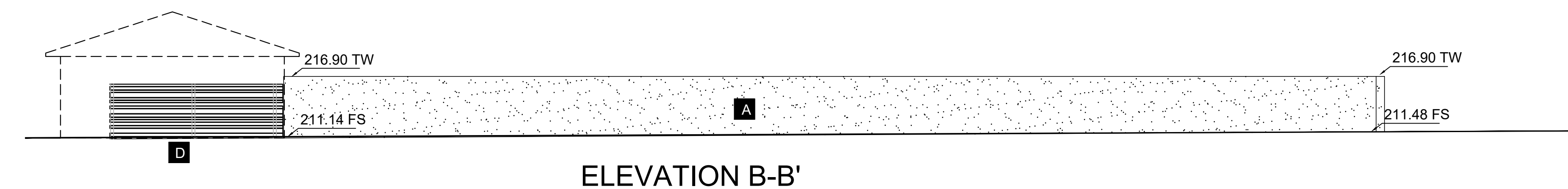
LEGEND

- 1 2 X 4 CEDAR CAP, MID BEAM AND BOTTOM RAIL
- 2 4 X 4 CEDAR POST
- 3 2 X 4 CEDAR NAILER AT WALL
- 4 1 X 3 CEDAR
- 5 1 X 4 CEDAR
- 6 1 X 6 CEDAR
- 7 1 X 8 CEDAR
- 8 2 X 4 CEDAR SIDE RAILS FOR GATE
- 9 2 X 4 CEDAR TOP AND BOTTOM RAILS FOR GATE
- 10 4" HEAVY DUTY BRASS HINGES - (2) PER GATE
- 11 CONCRETE POST FOOTING - PROVIDE POSITIVE DRAINAGE AT TOP OF FOOTING FINISH GRADE
- 12 LOCKABLE DOOR HANDLE HARDWARE, SELF -LATCHING TO BE SELECTED BY OWNER
- 13 EMBED POST TO 2' DEPTH IN CONCRETE FOOTING - BUILDING WALL
- 14 95% COMPACTED SUBGRADE - VERIFY WITH SOIL ENGINEER'S REPORT

NOTES

- A. ALL WOOD TO BE ROUGH SAWN CEDAR.
B. ALL HARDWARE TO BE HOT DIP GALVANIZED.
C. PROVIDE 1" AIRSPACE WHERE WOOD FENCE MEETS BUILDING.
D. ALL FENCING TO BE ONE (1) PRIMED AND PAINTED W/ TWO (2) COATS EXTERIOR SOLID STAIN BLACK

WOOD FENCE DETAILS

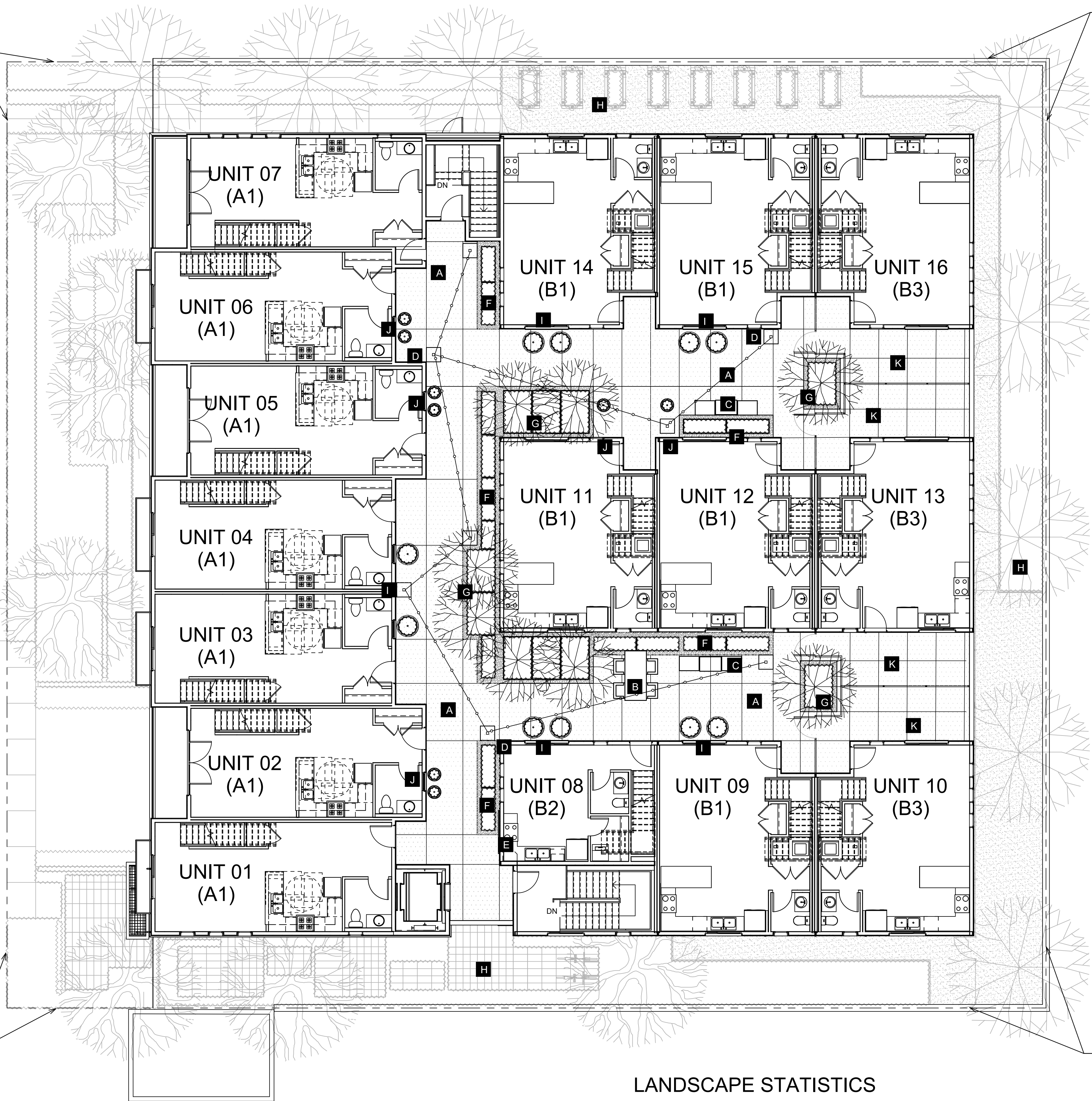


PROPERTY LINE

PROPERTY LINE

PROPERTY LINE

PROPERTY LINE



- SYMBOL DESCRIPTION
- A** CONCRETE PAVING WITH SAWCUT JOINTS
 - B** IPE WOOD DINING TABLE AND CHAIRS FOR 5-6 PEOPLE,
 - C** BBQ WITH OUTDOOR KITCHEN COUNTER
 - D** POLES AND STRING LIGHTS OVER SEATING AND DINING AREA
 - E** DECORATIVE METAL ART GRILLE MOUNTED TO WALL SEE PHOTO BELOW
 - F** 2X6 FT WEATHERING STEEL PLANTERS 24" HIGH SET INTO DECORATIVE GRAVEL BAND WITH DROUGHT TOLERANT LANDSCAPE AREAS
 - G** 3x6FT FIBERGLASS PLANTERS 36" HIGH WITH CERCIS CANADENSIS 'FOREST PANSY TREES' 24" BOX MINIMUM ALTERNATE TREE; MAGONOLIA SOULANGIANA
 - H** LANDSCAPING AT LOWER ENTRY
 - I** LOW (+/-18") ACCENT LANDSCAPE CONTAINERS
 - J** HIGH (+/-36") ACCENT LANDSCAPE CONTAINERS
 - K** OUTDOOR PRIVATE OPEN SPACE ENCLOSED BY 42" HIGH METAL RAILING AND 3FT GATE



WEATHERING STEEL PLANTERS WITH DECORATIVE GRAVEL BAND



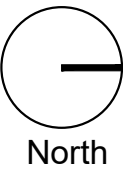
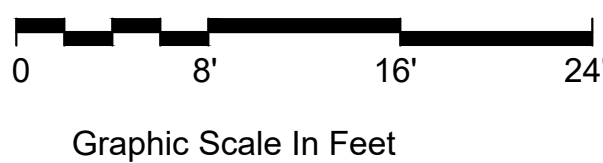
STAINLESS STEEL BBQ AND COUNTER, NEW AGE PRODUCTS
OUTDOOR KITCHEN STAINLESS STEEL 3 PIECE CABINET SET, WITH WOOD LOUVER FRONTS SET INCLUDES,
1 X SINK CABINET 32X23X35.5,
1 X 2-DOOR WITH DRAWER CABINET, 3
2X23X35.51 X 40 IN. INSERT GRILL CABINET,
1 X STAINLESS STEEL COUNTER TOP,
1 X NEWAGE PRODUCTS 40 IN. INSERT GRILL, WITH PROPANE WITH TANK HOLDER OR EQUAL



PRECEDENT IMAGE DECORATIVE METAL ART GRILLE MOUNTED ON WALL

LANDSCAPE STATISTICS

- 8 TREES ON PODIUM SEE PLANTING LEGEND
- 378 SF TOTAL AMOUNT OF PODIUM LANDSCAPE
- 61 SF TOTAL AMOUNT OF CONTAINER LANDSCAPE

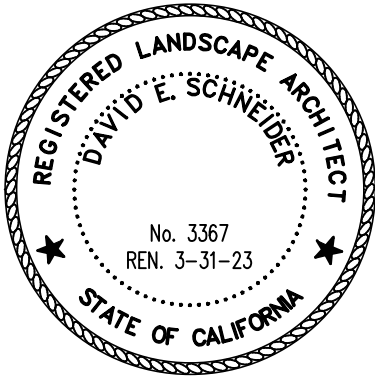


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PLANNING
RESUBMITTAL
AUGUST 2, 2022

NO.	DESCRIPTION	DATE

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**LANDSCAPE PLAN -
LEVEL 2**

Drawing No. **L201**
Project number: 20023 Date: 09/14/21
Scale: 1/8" = 1'-0"



CERCIS CANADENSIS 'FOREST PANSY'



ARBUTUS MARINA



CASSIA LEPTOPHYLLA



CERCIDIUM X 'DESERT MUSEUM'

LANDSCAPE STATISTICS

8	TREES ON PODIUM SEE PLANTING LEGEND
378 SF	TOTAL AMOUNT OF PODIUM LANDSCAPE
61 SF	TOTAL AMOUNT OF CONTAINER LANDSCAPE

PLANT CHARACTER

TREES:

BOTANICAL NAME CERCIS CANADENSIS 'FOREST PANSY'	COMMON NAME FOREST PANSY REDBUD
--	------------------------------------

ALTERNATES

ARBUTUS MARINA CASSIA LEPTOPHYLLA CERCIDIUM X 'DESERT MUSEUM'	MARINA STRAWBERRY TREE GOLDEN MEDALLION TREE PALO VERDE DESERT MUSEUM
---	---

SHRUBS AND GROUND COVERS:

BOTANICAL NAME DICHONDRA 'SILVER FALLS' ANIGOZANTHOS 'BIG RED' ASPARAGUS DENSIFLORUS 'MYERS' DIANELLA TASMANICA VARIEGATA LANTANA "CHAPEL HILL" ROSMARINUS HUNTINGTON CARPET STRELITZIA REGINAE VAR JUNCEA	COMMON NAME SILVER FALLS KANGAROO PAW FOXTAIL FERN VARIEGATED FLAX LILY CHAPEL HILL YELLOW LANTANA ROSEMARY NARROW-LEAFED BIRD OF PARADISE
---	---

CONTAINER LANDSCAPE

BOTANICAL NAME FURCREA MACDOUGALLII SENECIO ROWLEYANUS AEONIUM 'JOLLY GREEN' ECHEVERIA 'AFTERGLOW' AGAVE ATTENUATA	COMMON NAME NCN STRING OF PEARLS JOLLY GREEN AFTERGLOW AGAVE
---	---



DICHONDRA 'SILVER FALLS'



ANIGOZANTHOS 'BIG RED'



ASPARAGUS DENSIFLORUS 'MYERS'



DIANELLA TASMANICA VARIEGATA



LANTANA "CHAPEL HILL"



ROSMARINUS HUNTINGTON CARPET

STRELITZIA REGINAE VAR JUNCEA



FURCREA MACDOUGALLII



SENECIO ROWLEYANUS



AEONIUM 'JOLLY GREEN'



ECHEVERIA 'AFTERGLOW'



AGAVE ATTENUATA



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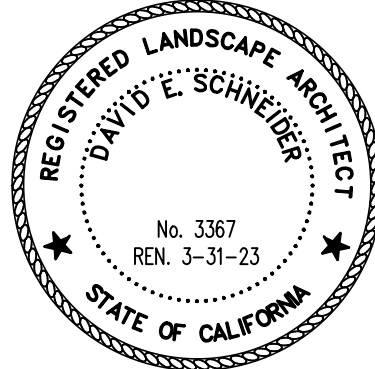
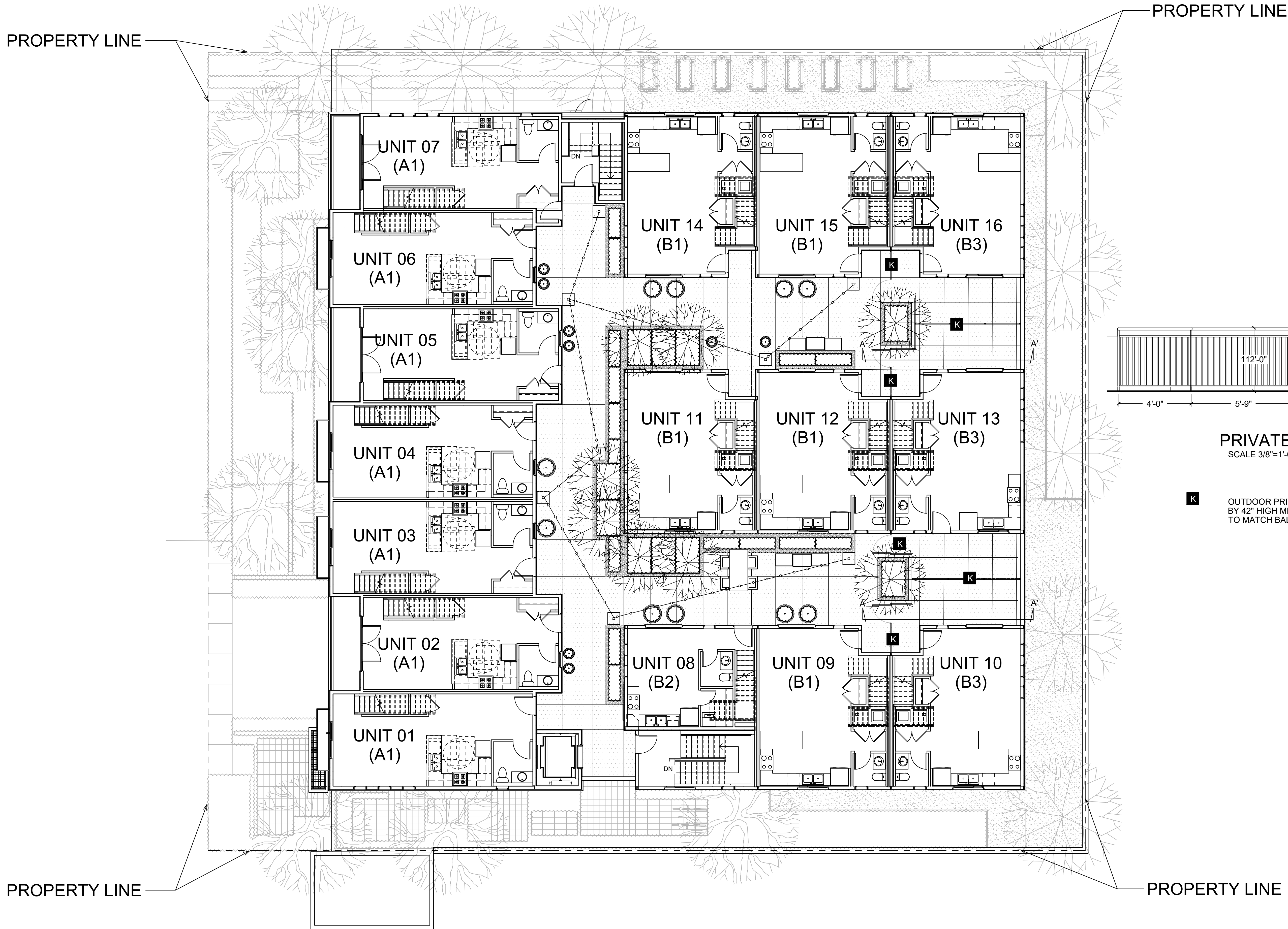
PLANNING
SUBMITTAL
DECEMBER 2, 2021

NO.	DESCRIPTION	DATE

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LANDSCAPE PLANT
LIST + PHOTOS
LEVEL 2

Drawing No.	L202
Project number:	20023
Date:	09/14/21
Scale:	1/8" = 1'-0"



**PLANNING
RESUBMITTAL
AUGUST 2, 2022**

NO.	DESCRIPTION	DATE

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**FENCES/RAILINGS
LEVEL 2**

Drawing No. **L203**

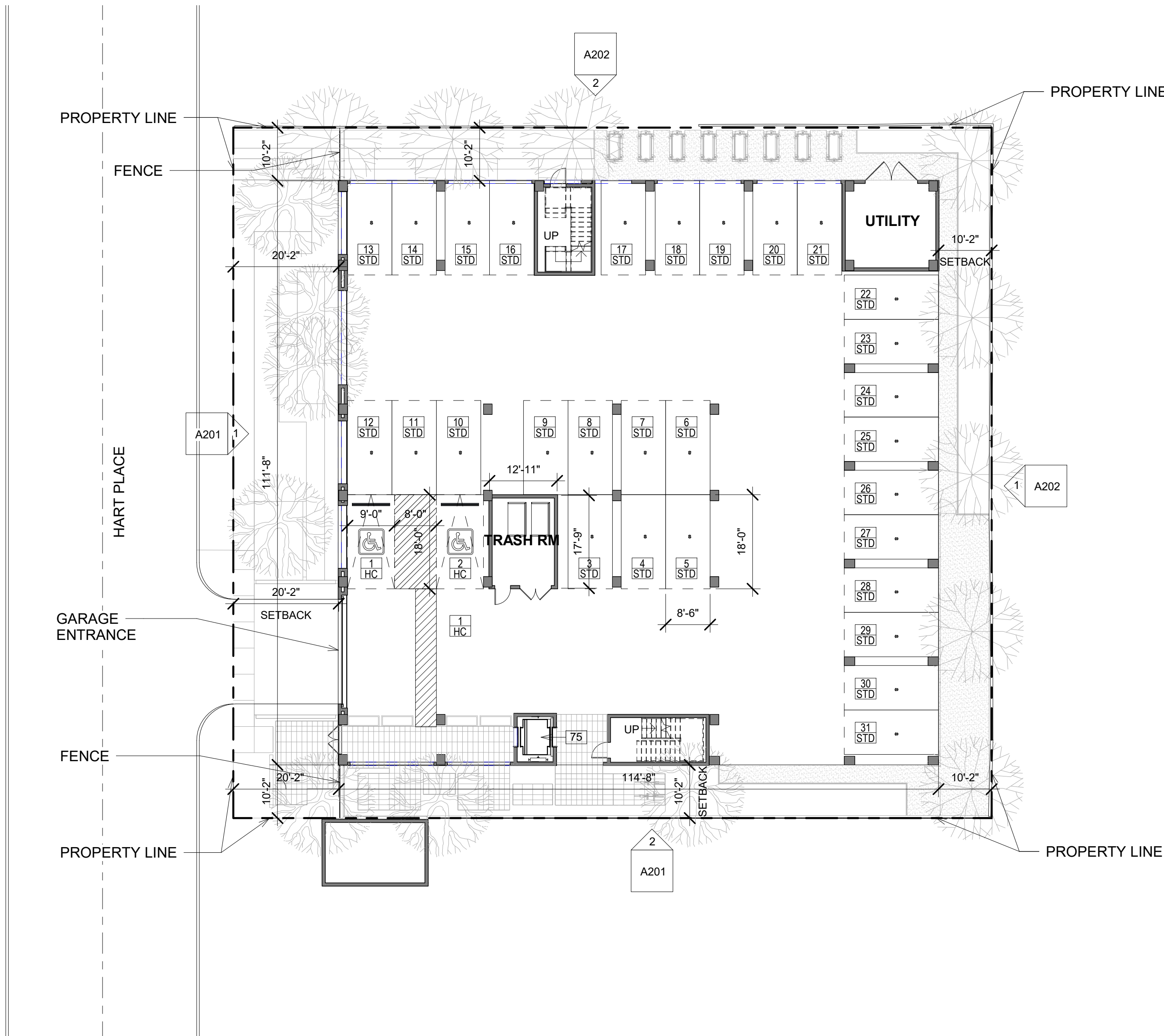
Project number: 20023 Date: 09/14/21 Scale: 1/8" = 1'-0"

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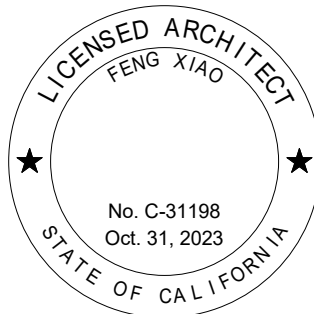
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PARKING SCHEDULE	
PARKING TYPE	COUNT

H.C. PARKING	1
STANDARD PARKING	29
VAN ACCESSIBLE PARKING	1

Grand total: 31



PLANNING
RESUBMISSION
08/04/22

NO.	DESCRIPTION	DATE

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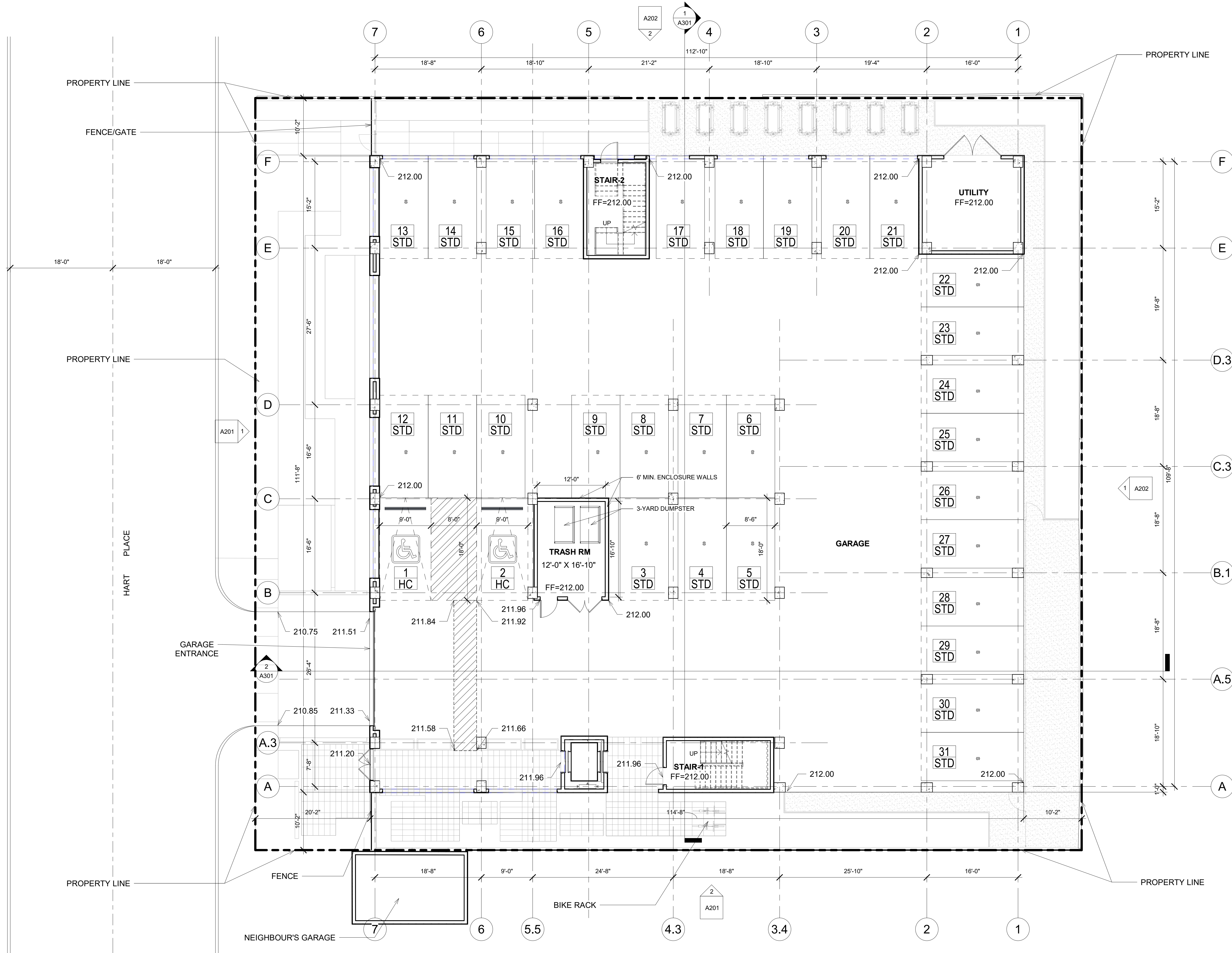
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SITE PLAN

Drawing No.

A001

Project number: 20023 Date: 08/04/22 Scale: 1/16" = 1'-0"



1 FLOOR PLAN - LEVEL 1
1/8" = 1'-0"

NOTE:
1. DIMENSIONS FOR WALLS INDICATED IN PROJECT SUMMARY AND ON PLANS ARE TO FACE OF STUDS, FROM FACE OF STUDS, AND/OR EDGE OF STUDS.
2. AREA INDICATED IN PROJECT SUMMARY AND ON PLANS ARE TO EXTERIOR FACE OF WALLS.

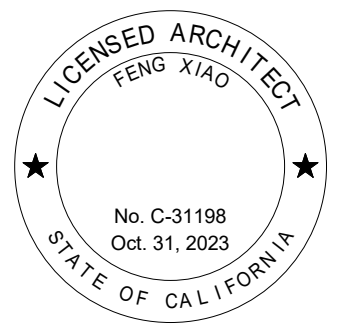


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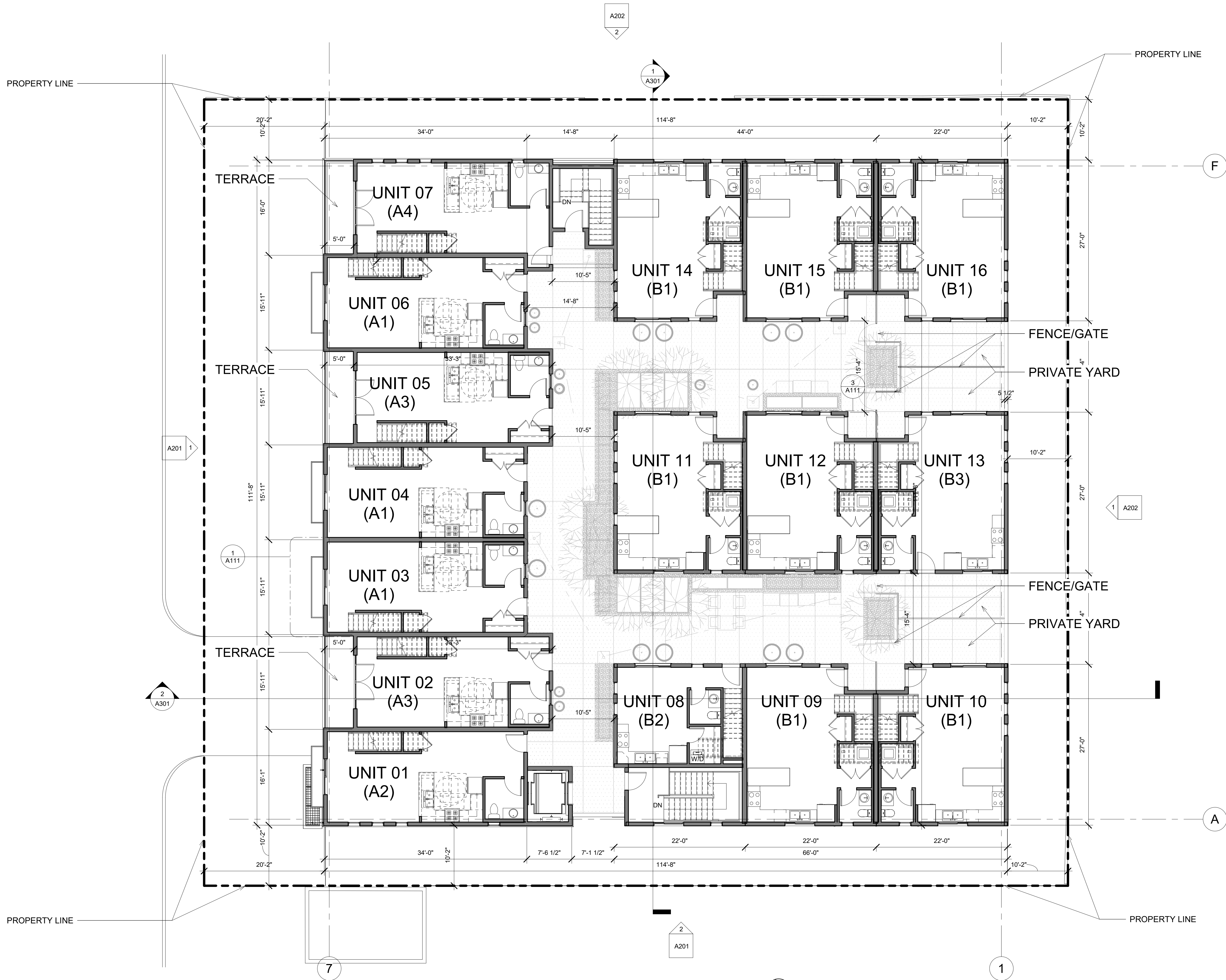
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08/04/22

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FLOOR PLAN -
LEVEL 1

Drawing No.	A101
Project number:	Date: 08/04/22
20023	Scale: 1/8" = 1'-0"



1 FLOOR PLAN - LEVEL 2
1/8" = 1'-0"

- NOTE:
1. DIMENSIONS FOR WALLS INDICATED IN PROJECT SUMMARY AND ON PLANS ARE TO FACE OF STUDS, FROM FACE OF STUDS, AND/OR EDGE OF STUDS.
 2. AREA INDICATED IN PROJECT SUMMARY AND ON PLANS ARE TO EXTERIOR FACE OF WALLS.

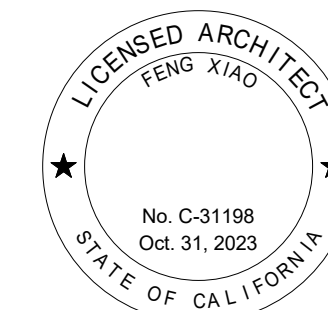


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08/04/22

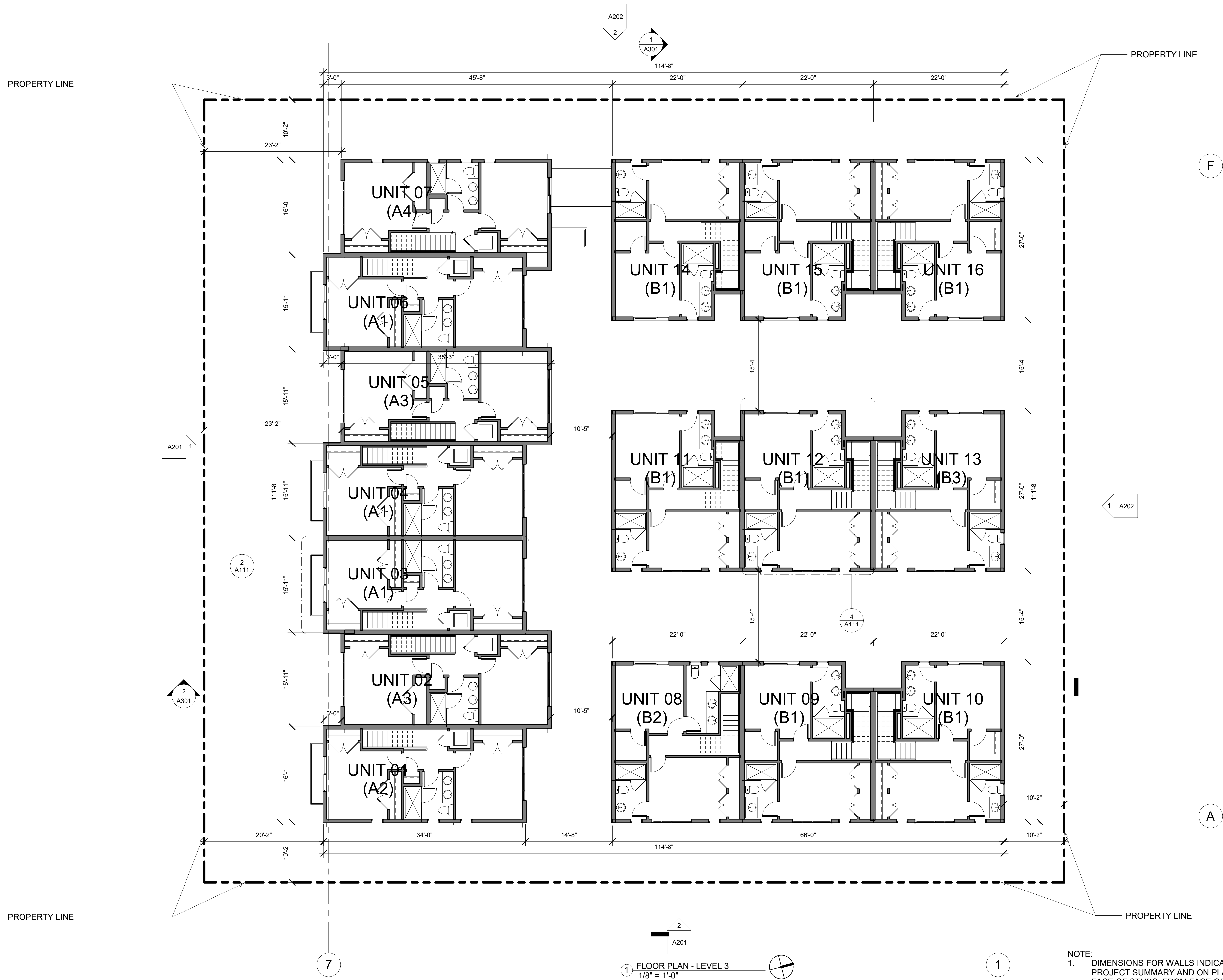
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FLOOR PLAN - LEVEL 2

Drawing No.	A102
Project number:	Date: 08/04/22
20023	Scale: 1/8" = 1'-0"



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2. AREA INDICATED IN PROJECT SUMMARY AND ON PLANS ARE TO EXTERIOR FACE OF WALLS.

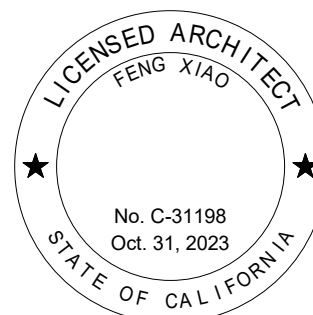


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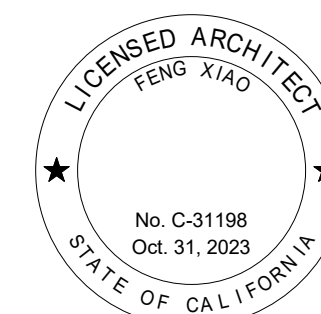
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08/04/22**

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**FLOOR PLAN -
LEVEL 3**

Drawing No.	A103	
Project number:	Date:	08/04/22
20023	Scale:	1/8" = 1'-0"



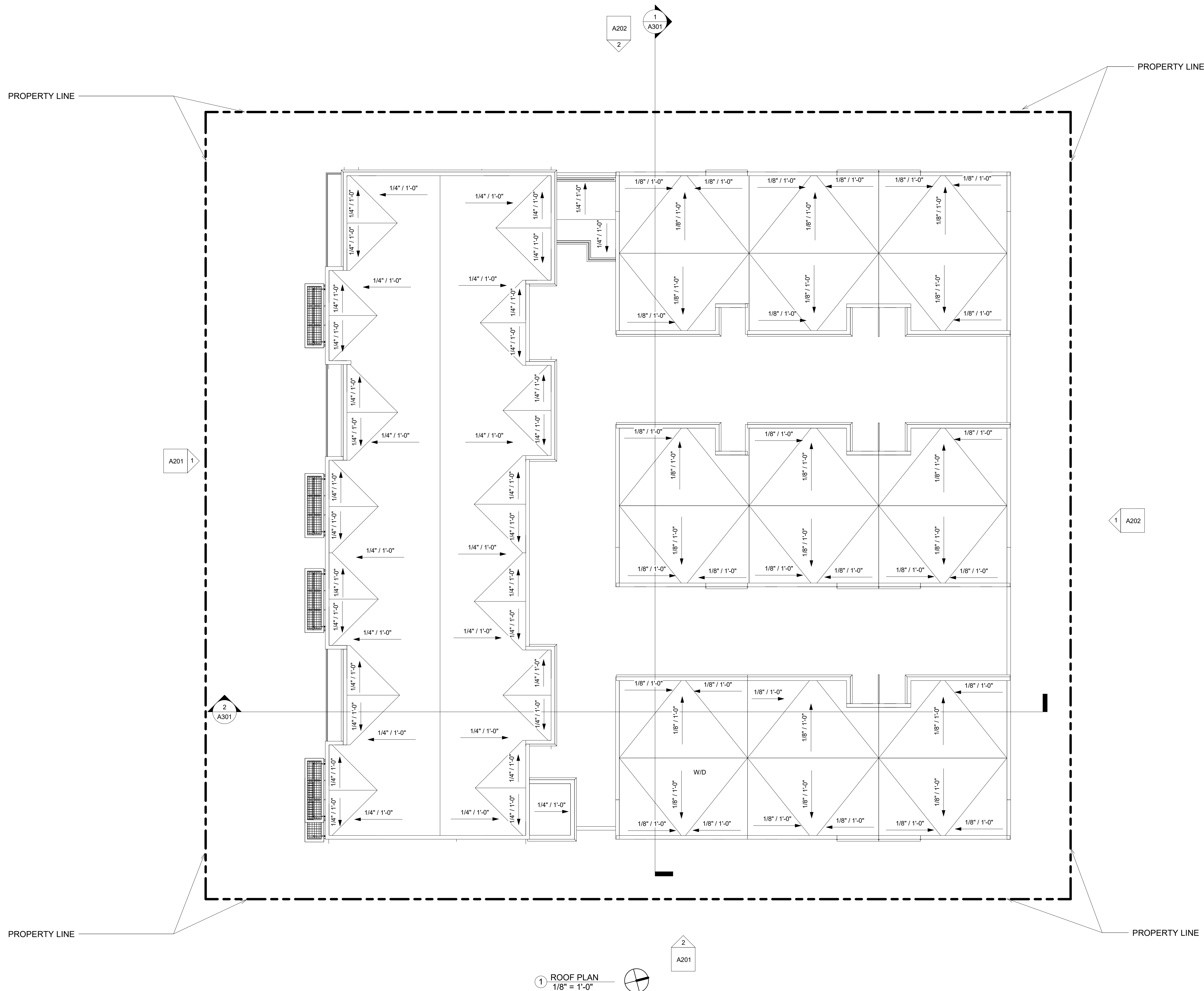
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RESUBMISSION
08/04/22**

[illegible]

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ROOF PLAN

Drawing No.		A104	
Project number:	Date:	08/04/22	
20023	Scale:	1/8" = 1'-0"	

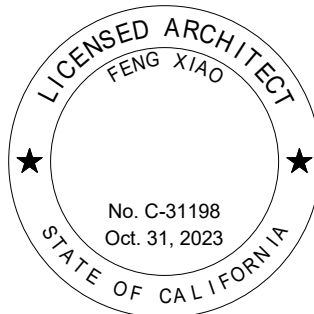


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CIVIL ENGINEER:
CAL LAND ENGINEERING, INC.
DBA QUARTECH CONSULTANTS
576 E. LAMBERT ROAD
BREA, CA 92821
PHONE: 714.671.1050 X 11
E-MAIL: LEE@CALLANDENG.COM

LANDSCAPE ARCHITECT:
FONG HART SCHNEIDER + PARTNERS
31742 COAST HIGH WAY
LAGUNA BEACH, CA 92651
PHONE: 949.645.9444
EMAIL: D.SCHNEIDER@FHSP.NET



PLANNING
RESUBMISSION
08/04/22

NO.	DESCRIPTION	DATE

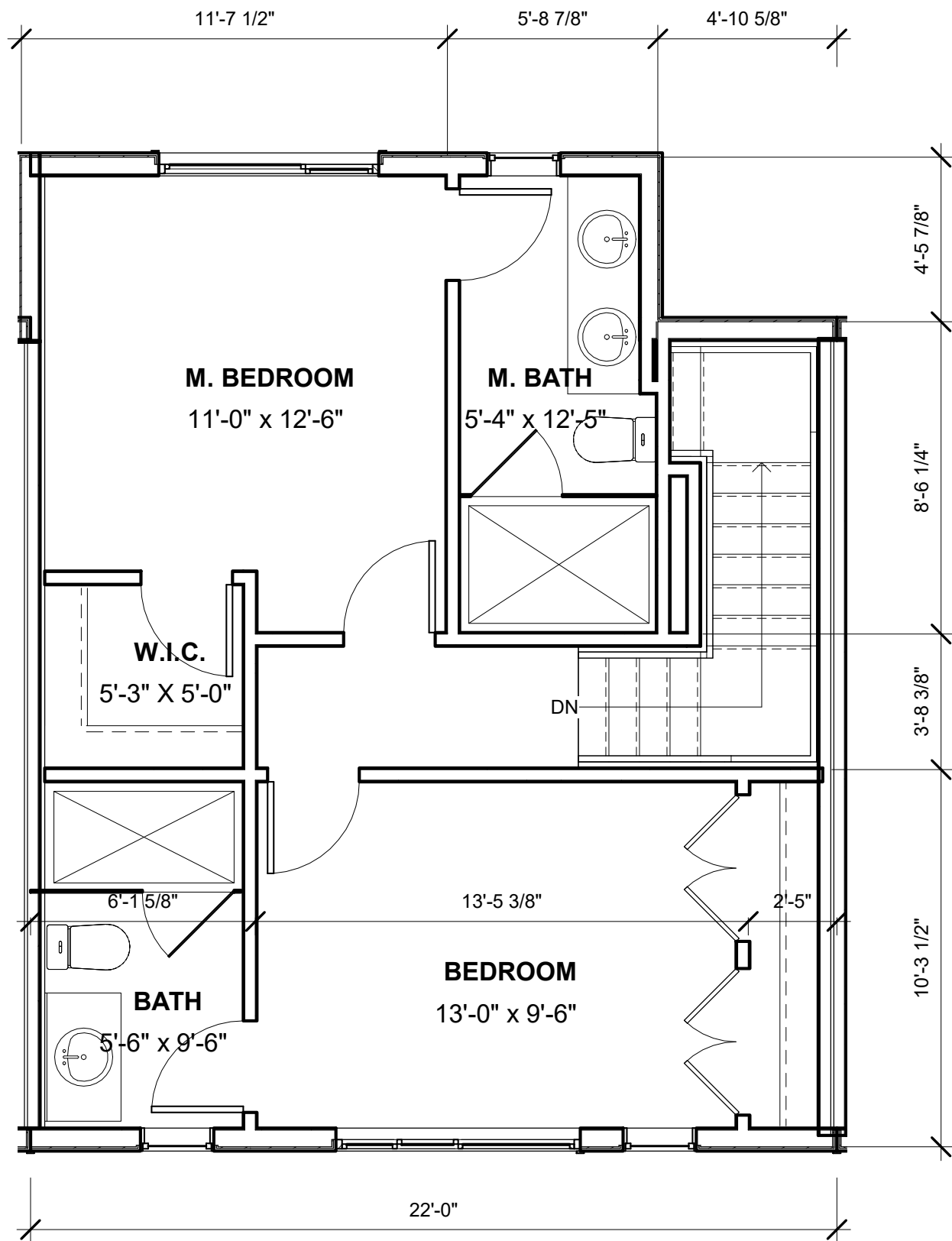
HART PLACE

608, 612 & 616 HART PLACE
MONTEBELLO, CA 90640
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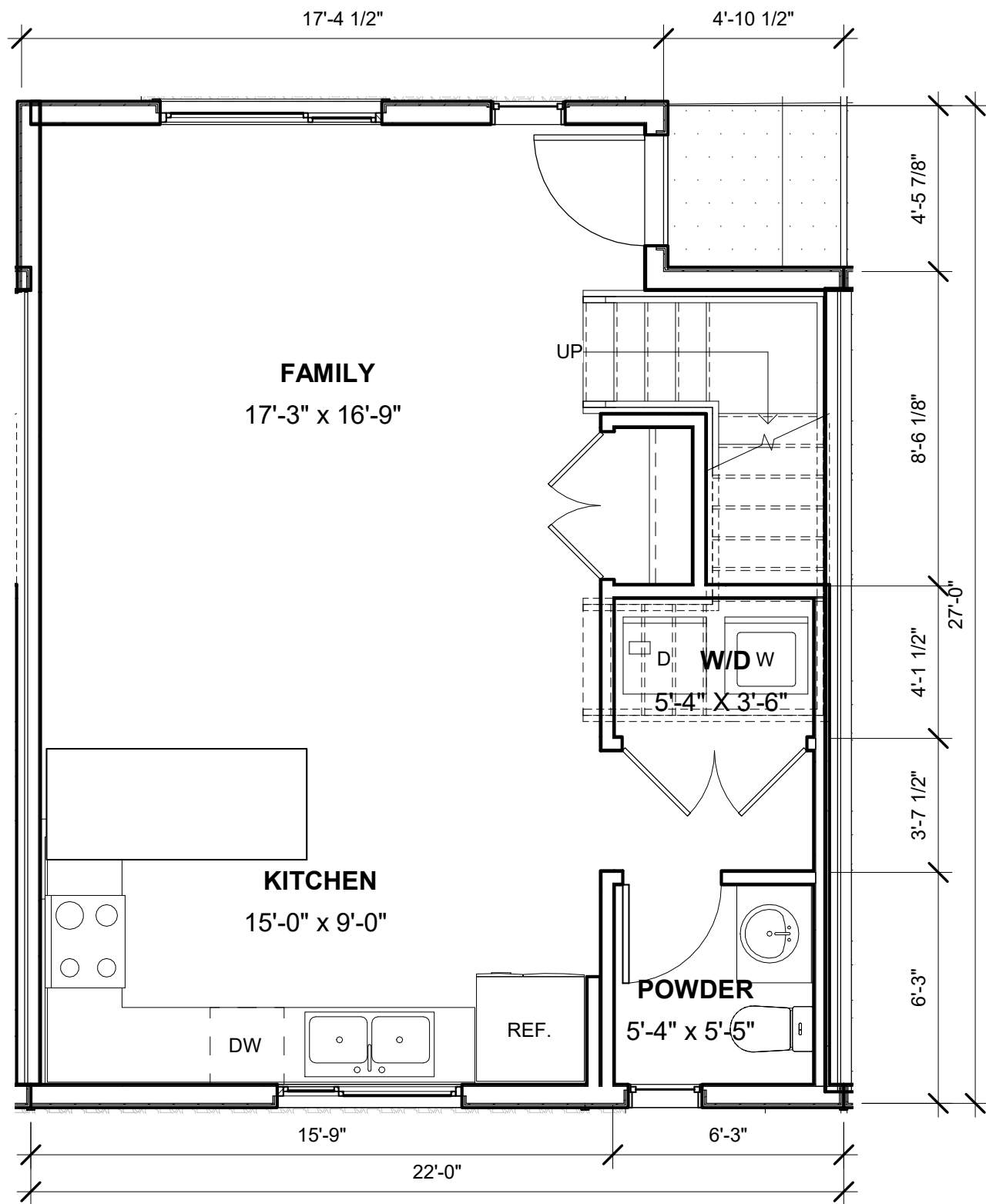
UNIT PLANS

Drawing No. **A111**

Project number: 20023 Date: 08/04/22 Scale: 1/4" = 1'-0"



④ TYPE B1 - LEVEL 3
1/4" = 1'-0"



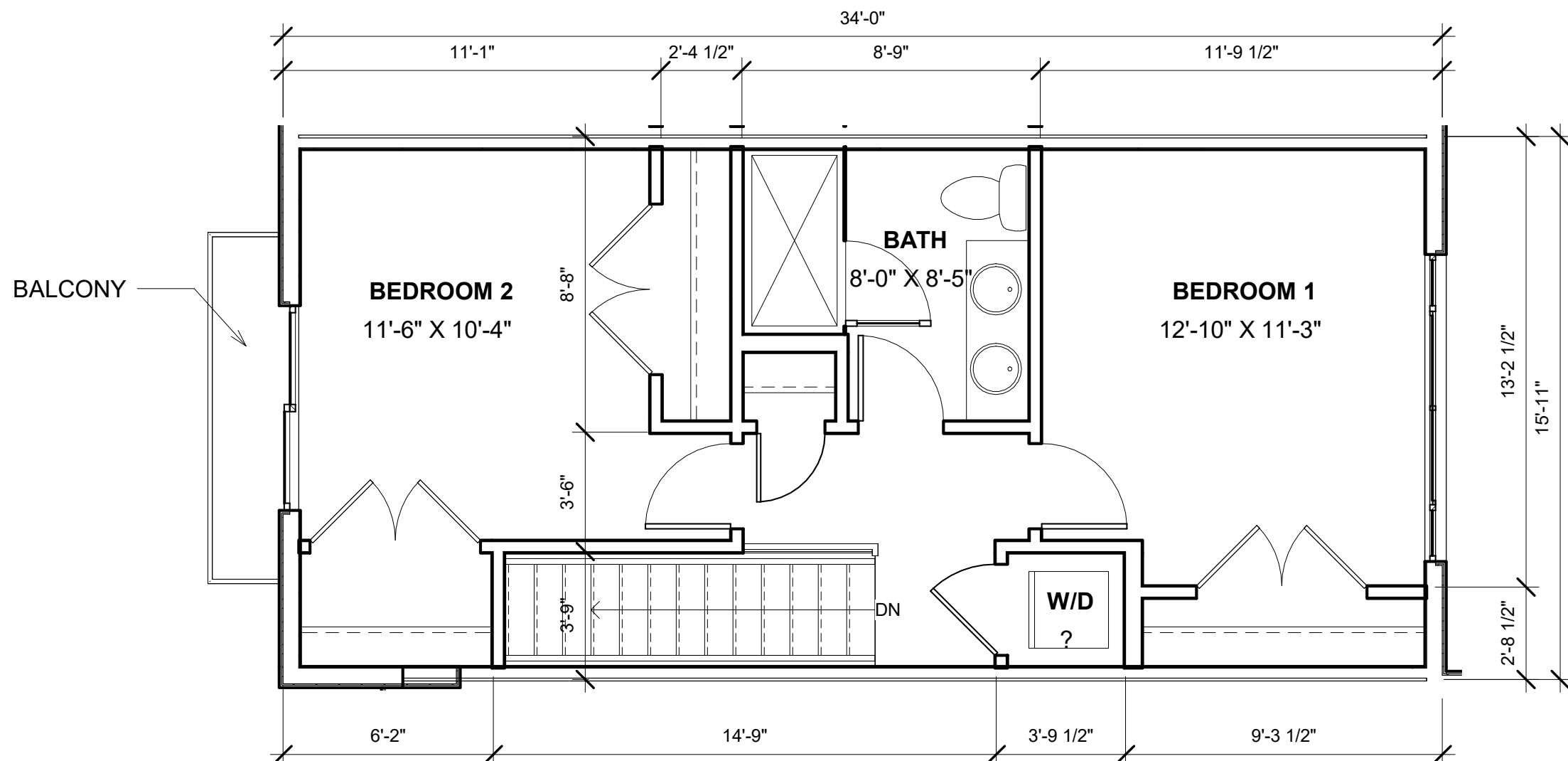
③ TYPE B1 - LEVEL 2
1/4" = 1'-0"

AREA SCHEDULE - TYPE B1	
LEVEL	AREA

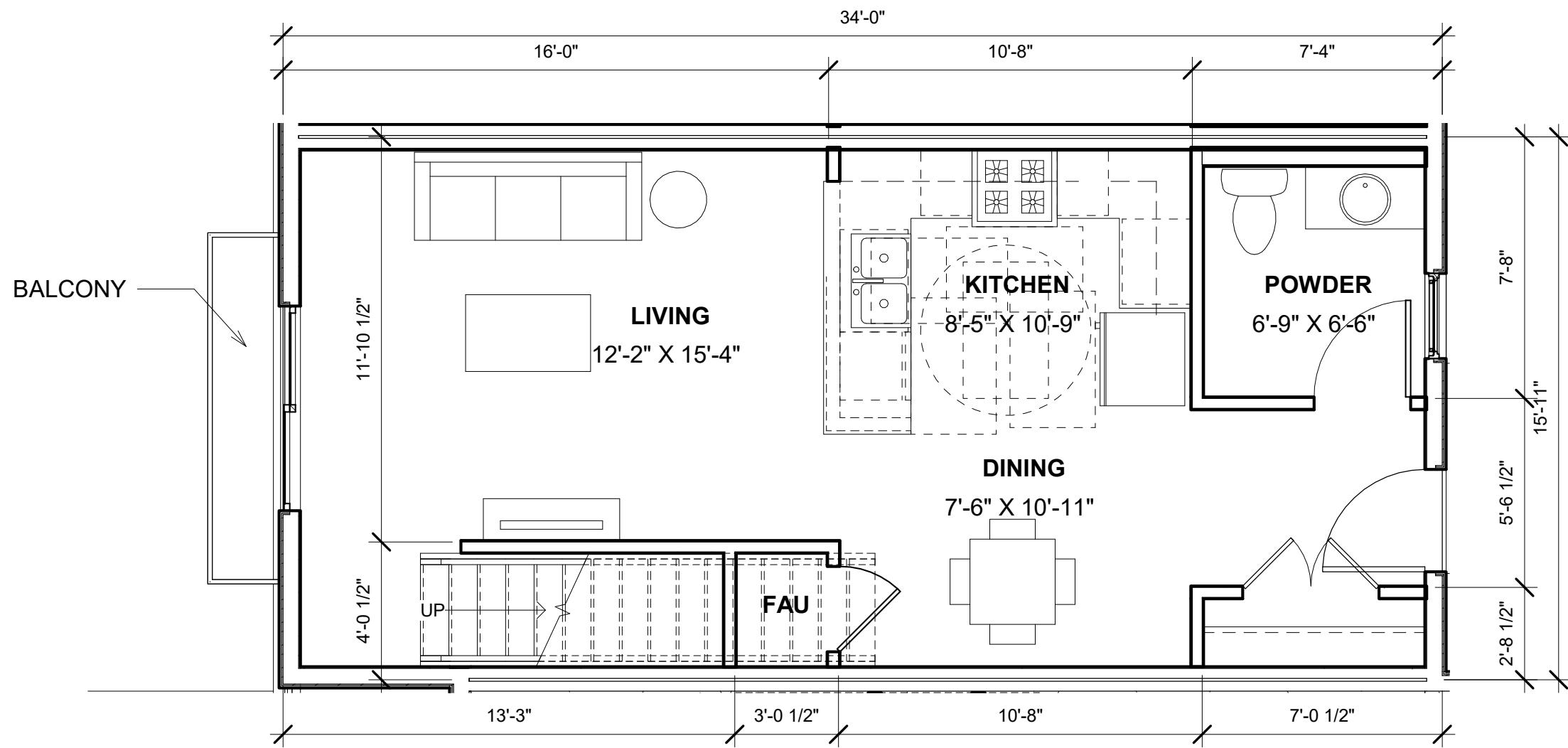
B1	
LEVEL 2	540 SF
LEVEL 3	578 SF
B1: 2	1,118 SF
Grand total:	1,118 SF
2	

AREA SCHEDULE - TYPE A1	
LEVEL	AREA

A1	
LEVEL 2	515 SF
LEVEL 3	545 SF
A1: 2	1,060 SF
Grand total:	1,060 SF
2	

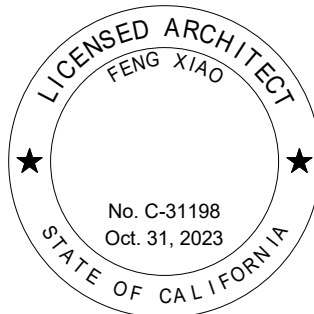
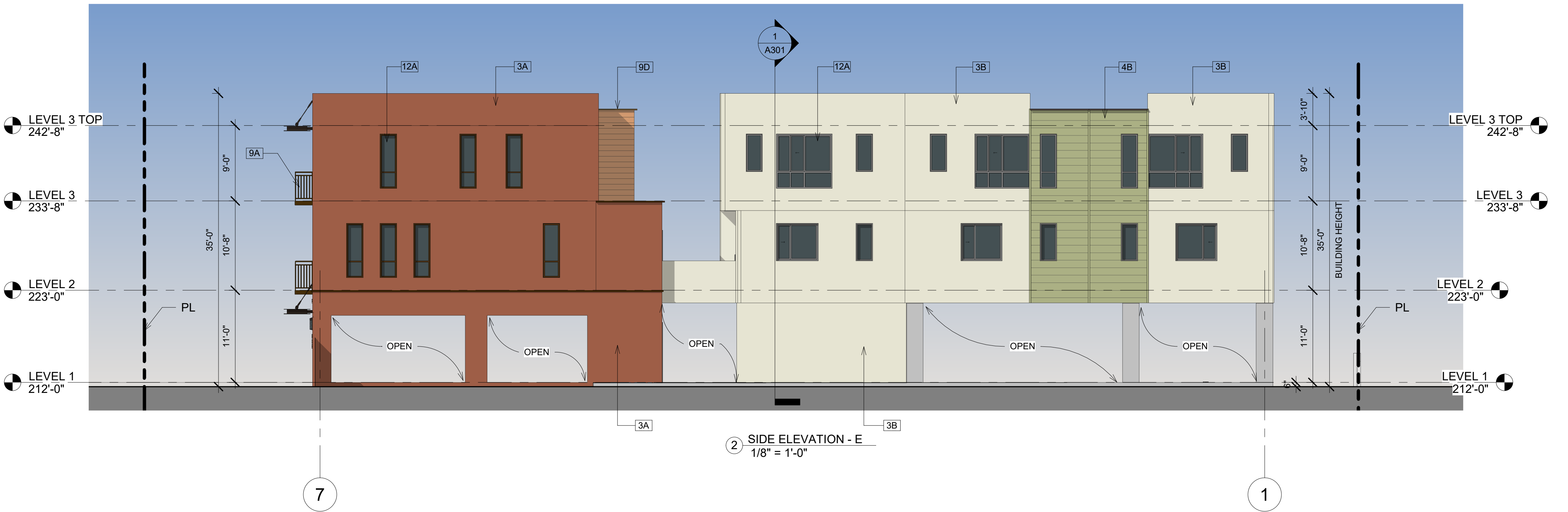


② TYPE A1 - LEVEL 3
1/4" = 1'-0"



① TYPE A1 - LEVEL 2
1/4" = 1'-0"

KEYNOTE LEGEND	
Key Value	Keynote Text
3A	STUCCO, SAND FINISH OMEGA 20/30, COLORTEK, BENJAMIN MOORE COLOR PREVIEW, HC-49, MAYFLOWER RED
3B	STUCCO, SAND FINISH OMEGA 20/30, COLORTEK # 15, BIRCH WHITE
4B	JAMES HARDIEPLANK LAP SIDING (WIDTH 9.25 INCH) AND TRIM, HEATHERED MOSS
4C	JAMES HARDIEPLANK LAP SIDING (WIDTH 9.25 INCH) AND TRIM, BENJAMIN MOORE COLOR PREVIEW, HC-7, BRYANT GOLD
8A	PAINTED METAL CANOPY, BENJAMIN MOORE COLOR PREVIEW, HC-70, VAN BUREN BROWN
9A	PAINTED METAL RAILING, BENJAMIN MOORE COLOR PREVIEW, HC-70, VAN BUREN BROWN
9C	PAINTED PERFORATED METALPANEL SCREEN, BENJAMIN MOORE COLOR PREVIEW, HC-70, VAN BUREN BROWN
9D	PAINTED METAL CAP, BENJAMIN MOORE COLOR PREVIEW, HC-70, VAN BUREN BROWN
12A	VINYL WINDOW AND FRENCH DOORS, MI WINDOWS HOMEMAKERS3 SERIES, EXTERIOR COLOR BRONZE
14C	ROLLING UP GRILLE GARAGE SECURITY DOOR



PLANNING
RESUBMISSION
08/04/22

NO.	DESCRIPTION	DATE

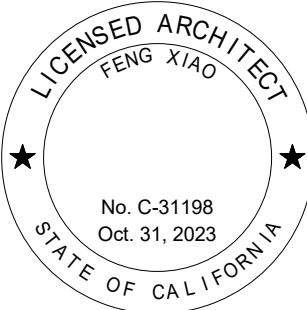
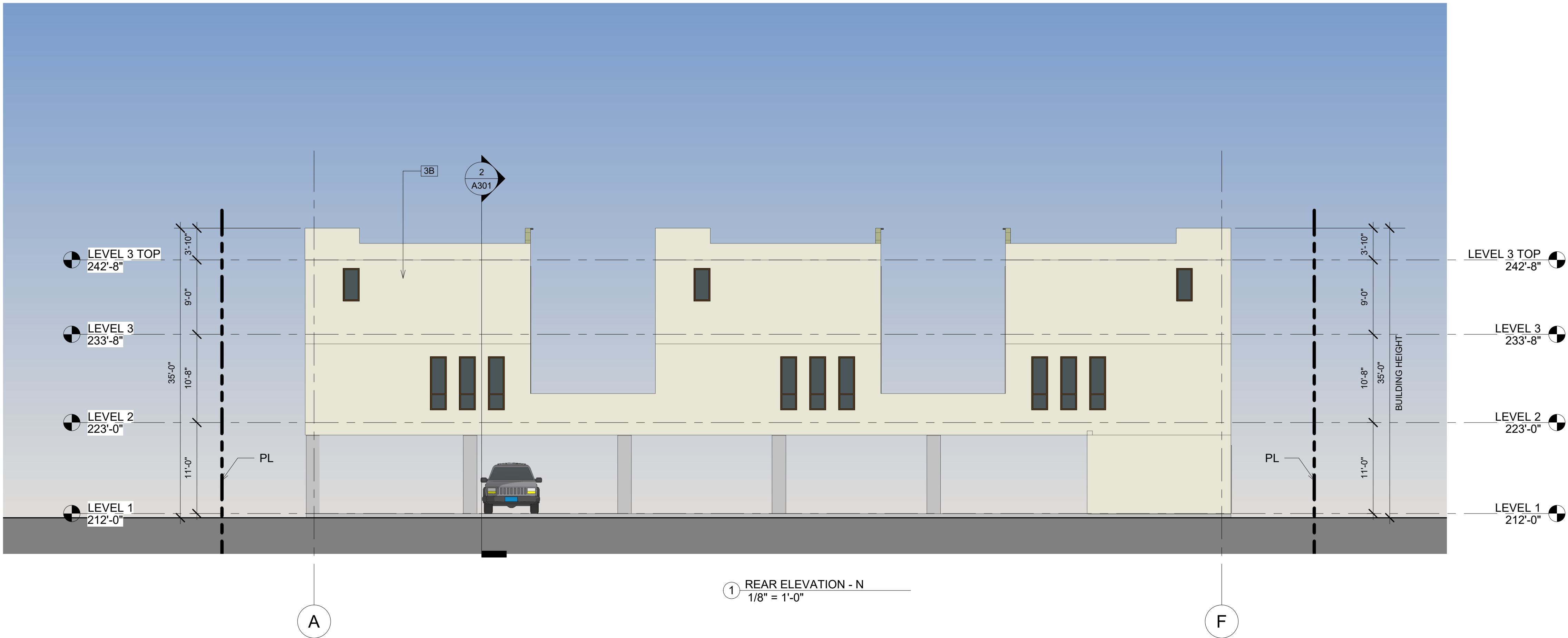
HART PLACE

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MONTEBELLO, CA 90640
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BUILDING
ELEVATIONS

Drawing No.	A201
Project number:	Date: 08/04/22
20023	Scale: 1/8" = 1'-0"

KEYNOTE LEGEND	
Key Value	Keynote Text
3A	STUCCO, SAND FINISH OMEGA 20/30, COLORTEK, BENJAMIN MOORE COLOR PREVIEW, HC-49, MAYFLOWER RED
3B	STUCCO, SAND FINISH OMEGA 20/30, COLORTEK # 15, BIRCH WHITE
4B	JAMES HARDIEPLANK LAP SIDING (WIDTH 9.25 INCH) AND TRIM, HEATHERED MOSS
4C	JAMES HARDIEPLANK LAP SIDING (WIDTH 9.25 INCH) AND TRIM, BENJAMIN MOORE COLOR PREVIEW, HC-7, BRYANT GOLD
9A	PAINTED METAL RAILING, BENJAMIN MOORE COLOR PREVIEW, HC-70, VAN BUREN BROWN
9D	PAINTED METAL CAP, BENJAMIN MOORE COLOR PREVIEW, HC-70, VAN BUREN BROWN
12A	VINYL WINDOW AND FRENCH DOORS, MI WINDOWS HOMEMAKERS3 SERIES, EXTERIOR COLOR BRONZE
14A	ENTRY DOOR, MP DOORS, 4 LITE FIBERGLASS ENTRY DOOR, BRONZE COLOR WITH WATER WAVE GLASS
14B	PAINTED METAL DOORS



**PLANNING
RESUBMISSION
08/04/22**

NO.	DESCRIPTION	DATE

HART PLACE
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**BUILDING
ELEVATIONS**

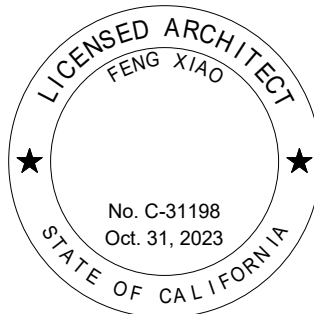
Drawing No. **A202**
Project number: 20023 Date: 08/04/22 Scale: 1/8" = 1'-0"

OWNER:
SAN GIORGIO, LLC
PO BOX 518
MONTEBELLO, CA 90640

ARCHITECT:
FENG XIAO ARCHITECT, INC.
2540 HUNTINGTON DR., # 207
SAN MARINO, CA 91108
PHONE: 626.380.7098
EMAIL: FENG@FXARCHITECT.COM

CIVIL ENGINEER:
CAL LAND ENGINEERING, INC.
DBA QUARTECH CONSULTANTS
576 E. LAMBERT ROAD
BREA, CA 92821
PHONE: 714.671.1050 X 11
E-MAIL: LEE@CALLANDENG.COM

LANDSCAPE ARCHITECT:
FONG HART SCHNEIDER + PARTNERS
31742 COAST HIGH WAY
LAGUNA BEACH, CA 92651
PHONE: 949.645.9444
EMAIL: D.SCHNEIDER@FHSP.NET



**PLANNING
RESUBMISSION
08/04/22**

NO.	DESCRIPTION	DATE

HART PLACE

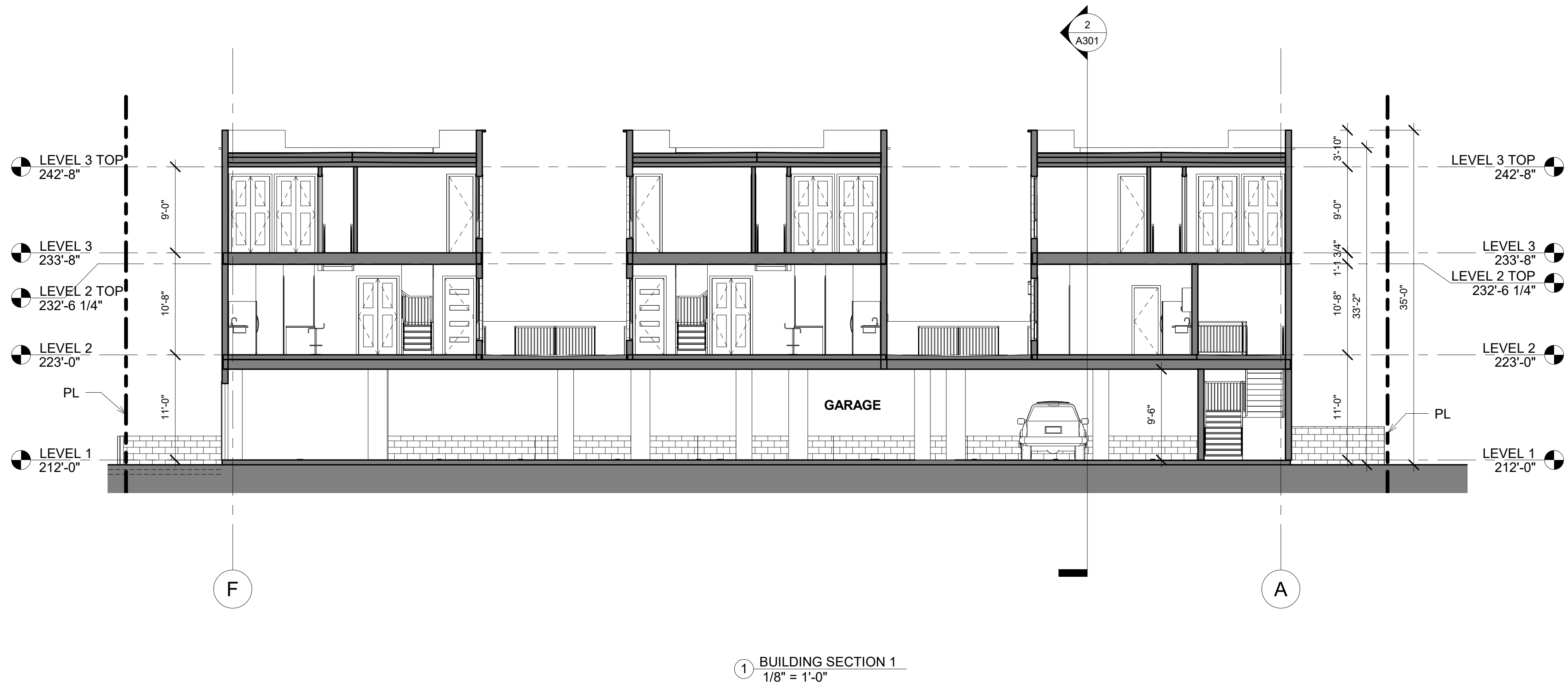
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MONTEBELLO, CA 90640
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**BUILDING
SECTIONS**

Drawing No.

A301

Project number: 20023 Date: 08/04/22 Scale: 1/8" = 1'-0"





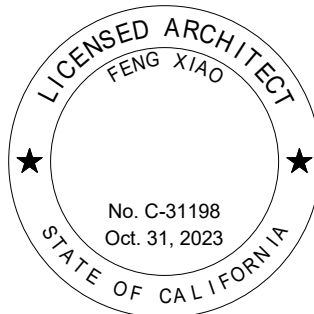
1 STREET VIEW 01

OWNER:
SAN GIORGIO, LLC
PO BOX 518
MONTEBELLO, CA 90640

ARCHITECT:
FENG XIAO ARCHITECT, INC.
2540 HUNTINGTON DR., # 207
SAN MARINO, CA 91108
PHONE: 626.380.7098
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CIVIL ENGINEER:
CAL LAND ENGINEERING, INC.
DBA QUARTECH CONSULTANTS
576 E. LAMBERT ROAD
BREA, CA 92821
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LANDSCAPE ARCHITECT:
FONG HART SCHNEIDER + PARTNERS
31742 COAST HIGH WAY
LAGUNA BEACH, CA 92651
PHONE: 949.645.9444
EMAIL: D.SCHNEIDER@FHSP.NET



**PLANNING
RESUBMISSION
08/04/22**

NO.	DESCRIPTION	DATE

HART PLACE
608, 612 & 616 HART PLACE
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3D VIEWS

Drawing No.		A901
Project number:	Date:	08/04/22
20023	Scale:	



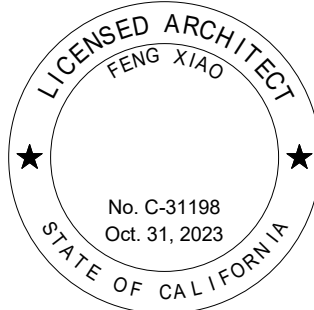
① STREET VIEW 02

OWNER:
SAN GIORGIO, LLC
PO BOX 518
MONTEBELLO, CA 90640

ARCHITECT:
FENG XIAO ARCHITECT, INC.
2540 HUNTINGTON DR., # 207
SAN MARINO, CA 91108
PHONE: 626.380.7098
EMAIL: FENG@FXARCHITECT.COM

CIVIL ENGINEER:
CAL LAND ENGINEERING, INC.
DBA QUARTECH CONSULTANTS
576 E. LAMBERT ROAD
BREA, CA 92821
PHONE: 714.671.1050 X 11
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LANDSCAPE ARCHITECT:
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31742 COAST HIGH WAY
LAGUNA BEACH, CA 92651
PHONE: 949.645.9444
EMAIL: D.SCHNEIDER@FHSP.NET



**PLANNING
RESUBMISSION
08/04/22**

NO.	DESCRIPTION	DATE

HART PLACE
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3D VIEWS		
Drawing No. A902		
Project number:	Date:	08/04/22
20023	Scale:	



CITY OF MONTEBELLO PUBLIC HEARING NOTICE

NOTICE IS HEREBY GIVEN that the City Council of the City of Montebello will hold a Public Hearing in the Council Chamber of the Montebello City Hall, 1600 West Beverly Boulevard, Montebello, California on **Wednesday, July 26, 2023, at approximately 6:00 p.m.**, or as soon as possible thereafter as the matter can be heard, to consider the following: A request to amend the zoning designation of 608, 612, and 616 Hart Place ("Project Site") from C-R (Commercial Restricted) to C-R-HOO (Commercial Restricted with the Housing Opportunity Overlay) to facilitate the development of sixteen (16) for-rent dwelling units including four (4) affordable residential units located within a three-story building. The project includes the following discretionary reviews: Zone Change, Development Agreement, and Density Bonus Agreement.

Pursuant to the California Environmental Quality Act (CEQA), this project is exempt from CEQA under the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment. No physical changes will occur as a result of the proposed Zone Change, Development Agreement, and Density Bonus Agreement. Because it can be seen with certainty that there is no possibility that this project will have a significant effect on the environment, the project is not subject to CEQA pursuant to State CEQA Guidelines Section 15061(b)(3). A Notice of Exemption has been prepared for this project.

For those interested in participating in-person during the public comments period or public testimony period for public hearings, you may address the City Council in-person the day of the meeting. Speakers will be required to fill out a speaker card provided during this meeting and turn it into the City Clerk or a staff designee prior to each public comment announcement period. Each speaker card will be called in the order received.

The public may also submit emailed comments via the City's email address: ccpubliccomment@montebellocal.gov where the public can submit public comments up until the day of the meeting, **Wednesday, July 26, 2023 between 7:30 a.m. – 6:00 p.m.** These comments will not be read out loud but will be entered into the record and submitted to all members of the City Council.

If you challenge the subject matter in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City Council, at, or prior to, the public hearing.

The proposed resolution and other material are available by contacting the City Clerk's Office at 323-887-1359.

Kimberly Guillen, Acting Sr. Deputy City Clerk

Dated: July 6, 2023
Date published: July 13, 2023

Notice of CEQA Exemption**To:**

County of Los Angeles
 Registrar-Recorder/County Clerk
 12400 Imperial Highway
 Norwalk, CA 90650

From:

City of Montebello
 Planning & Community Development Department
 1600 W. Beverly Blvd.
 Montebello, CA 90640

Lead Agency: City of Montebello Planning and Community Development Department

Project Title: 608, 612, and 616 Hart Place Multifamily Residential Project

Project Location: 608, 612, and 616 Hart Place

Case Number(s): PC-2022-0003-ZC-SPR-TPM, ENV No. 13-22-CE, and DA 01-22

Description of Nature, Purpose, and Beneficiaries of Project: The project involves amending the zoning designation of the property from C-R (Commercial Restricted) to C-R-HOO (Commercial Restricted with the Housing Opportunity Overlay) to facilitate the construction of sixteen (16) dwelling units on behalf of the property owner, San Giorgio LLC. Additionally, the project involves the approval of a Development Agreement and Density Bonus Agreement.

Name of the Public Agency Approving the Project: City of Montebello

Name of Person or Agency Carrying Out the Project: Feng Xiao Architect, Inc., on behalf of property owner, San Giorgio, LLC

Exempt Status (*check one*)

- ☐ Ministerial (Sec. 21080(b)(1); 15268(b)(3))
- ☐ Declared Emergency (Sec. 21080(b)(3); 15269(a));
- ☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- ☐ Categorical Exemption. State type and section number:
- ☐ Statutory Exemptions. State code number:
- ☒ Common Sense Exemption. Section number: CEQA Section §15061(b)(3)

Justification for Project Exemption:

The project is considered covered by the common sense exemption found under CEQA Section §15061(b)(3). The common sense exemption section states that “CEQA applies only to projects which have the potential for causing a significant effect on the environment” and also states that “where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA.” The proposed Zone Change, Development Agreement, and Density Bonus Agreement do not have the potential to degrade the quality of the environment or have a significant effect on the environment. Additionally, a separate Notice of Exemption has been prepared for the Site Plan Review related to the construction of the sixteen (16) residential units proposed at the site and the Planning Commission found this portion of the project to be exempt from CEQA pursuant to CEQA Section §15300.2 (In-Fill Development Projects).

Lead Agency Contact Person: Joseph Palombi, Director of Planning & Community Development

Area Code/Telephone/Extension: (323) 887-1478

If filed by applicant, attach certified document issued by the Planning and Community Development Department stating that the Department has found the project to be exempt.

Signature: _____ **Date:** _____ **Title:** _____

☒ Signed by Lead Agency

☐ Signed by Applicant



ITEM # 7

**CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT**

TO: Honorable Mayor and City Council Members

FROM: Arlene Salazar, Acting City Manager

BY: James Enriquez, Director of Public Works

SUBJECT: PUBLIC HEARING TO CONSIDER ADOPTION OF RESOLUTION NO. 23-61 CONFIRMING THE FY 2023-24 ENGINEER'S REPORT FOR THE ANNUAL NATASHA LANE LANDSCAPE ASSESSMENT DISTRICT NO. 2005-1 AND LEVYING SUCH ASSESSMENTS

DATE: July 26, 2023

RECOMMENDATION(S):

It is recommended that the City Council:

1. Conduct a Public Hearing and consider adopting Resolution No. 23-61 (Attachment A) confirming the FY 2023-24 Engineer's Report (Attachment B) for the Annual Natasha Lane Landscape Assessment District No. 2005-1; and
2. Authorize the Levying of the FY 2023-24 Assessments; and
3. Take such additional, related action that may be desirable.

FISCAL IMPACT:

The cost for the maintenance and operation of the Natasha Lane landscaping, including administration, is estimated at \$20,356 for Fiscal Year 2023-24. Because the District Reserve Fund Balance has grown to \$50,155, the recommended annual assessment for FY 2023- 24 is \$1,200 and covers only the processing costs with the Los Angeles County Assessor's Office. All other costs associated with the maintenance and operation of the landscaping for FY 2023-24 will be paid from the District Reserve Balance.

The total cost of \$1,200 is prorated to the properties within the district based on the lineal footage of the property frontage on Natasha Lane. The amount assessed to each property is listed in the Engineer's Report and ranges from \$55.35 to \$75.27 for the year, with an average annual assessment of \$60.00 per parcel.

BACKGROUND/DISCUSSION:

The properties on Natasha Lane benefiting from the landscaping are required to be assessed to fund the maintenance and operation in Fiscal Year 2023-24. The special assessment district was initially established in 2005 when the development was constructed. This special assessment is added to the Los Angeles County Tax Roll annually. On June 14, 2023, the City Council approved Resolution No. 23-29 initiating proceedings for the FY 2023-24 levy of annual special assessment.

Natasha Lane is a twenty-unit housing development, extending to the south from Whittier Boulevard and to the east of Bluff Road. As part of the development, new landscaping was installed within a storm drain easement at the southerly terminus, along frontage of the property facing Whittier Boulevard and at the end of the cul-de-sac. The City is responsible for the maintenance of landscaping in these areas.

The recommended Resolution establishes approval and confirmation of the Engineer's Report for Natasha Lane Landscape Assessment District No. 2005-1 (Attachment B) and authorizes the levying of such assessments. These actions are required for Staff to complete the direct assessment process with Los Angeles County and place the appropriate parcel assessments on the annual tax roll.

ENVIRONMENTAL:

N/A

ANALYSIS:

N/A

SUMMARY:

The City Council will consider the adoption of a Resolution confirming the Engineer's Report for the FY 2023-24 Annual Natasha Lane Landscape Assessment District No. 2005-1 and authorize the levying of such assessments. The Proof of Publication of the hearing notice is included in Attachment C.

ATTACHMENT(S)

1. Attachment A - RESOLUTION NO. 23-61
2. Attachment B - Engineer's Report
3. Attachment C - Proof of Publication

NEXT STEPS:

N/A

RESOLUTION NO. 23-61

RESOLUTION OF THE CITY OF MONTEBELLO CONFIRMING THE ENGINEER'S ESTIMATE FOR THE FISCAL YEAR 2023-2024 LEVY OF ANNUAL ASSESSMENTS FOR LANDSCAPE MAINTENANCE FOR THE PROPERTIES LOCATED ALONG NATASHA LANE AND LEVYING ASSESSMENTS ON ASSESSABLE LOTS AND PARCELS OF LAND IN SAID DISTRICT FOR FISCAL YEAR 2023-2024

RECITALS

WHEREAS, the City Council ("City Council") of the City of Montebello ("City") has by Resolution No. 23-29, adopted and approved the Engineer's Annual Levy Report ("Report") for the District known and designated as the Natasha Lane Landscape Assessment District No. 2005-01 of the City of Montebello ("District"), pursuant to the Landscaping and Lighting Act of 1972, Part 2 (commencing with Section 22500) of Division 15 of the Streets and Highways Code ("Act"), for the installation, operation, maintenance and servicing of street lights, traffic signals, street trees, parkways, median islands, landscaping, parks, and any appurtenant improvements as set forth in Section 22525 of the California Streets and Highways Code ("Improvements"); and

WHEREAS, as ordered by the City Council, the City Engineer has filed with the City Clerk a report regarding the assessments to be levied and collected from the owners of assessable property within the District to pay the costs of the installation, operation, maintenance and servicing of street trees and landscaping, and any appurtenant improvements, and that report has been presented to and considered by the City Council; and

WHEREAS, on June 14, 2023, the City Council approved Resolution No. 23-29 adopting and approving the Report, declaring its intention to levy and collect the assessment for the District for Fiscal Year 2023-2024, and scheduling a public hearing thereon has been held; and

WHEREAS, the City Council may proceed, pursuant to Section 22631 of the Streets and Highways Code, to adopt a resolution confirming the levy of the assessments on the assessable parcels of properties in the District, and the adoption of such a resolution shall constitute the levy of assessments on all assessable lots and parcels of property within the District for Fiscal Year 2023-2024.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF MONTEBELLO HEREBY RESOLVES, FINDS, AND DECLARES AS FOLLOWS:

SECTION 1. Findings. The City Council finds:

(a) The preceding recitals are true and correct;

RESOLUTION NO. 23-61

Page 2 of 4

(b) The requirements of the Landscaping and Lighting Act of 1972, Part 2 (commencing with Section 22500) of Division 15 of the Streets and Highways Code have been satisfied;

(c) The requirements of Section 53753 of the Government Code have been satisfied;

(d) The assessments proposed to be levied on the assessable lots and parcels of land in the District for the Improvements during Fiscal Year 2023-2024 contained in the Final Engineer's Report, which is on file with the City Clerk of the City Council, are based on benefits derived by such lots and parcels from the availability of the Improvements, and are not based on the ownership or value of such lots and parcels;

(e) For purposes of levying the proposed assessments on the lots and parcels of property within the District, the Report and the assessment diagram contained therein allocates the estimated costs of the installation, operation, maintenance and servicing of the Improvements within the District;

(f) Such assessments are based on special benefit conferred upon each such lot or parcel from the payment of the costs of the installation, operation, maintenance and servicing of the Improvements;

(g) The proportionate special benefit derived by each such lot or parcel has been determined in relationship to the entirety of the cost of the installation, operation, maintenance and servicing of the Improvements;

(h) The amount of the assessment which is to be levied on each such lot or parcel is based upon and will not exceed the reasonable cost of the proportional special benefit conferred on that lot or parcel;

(i) The City Council may proceed to adopt a resolution confirming the assessments to be levied on assessable parcels of property in the District; and

SECTION 2. Improvements. The improvements authorized for the District are:

(a) The installation or planting of landscaping, including, but not limited to, street trees, parkways and median islands;

(b) The installation or construction of any facilities which are appurtenant to any improvements listed in (a), or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, irrigation, drainage and electrical facilities; and

(c) The maintenance and servicing of any of the foregoing.

SECTION 2. Confirmation of Report. The Report and the assessment diagram and the assessment contained therein for the payment of the costs of the installation, operation, maintenance and servicing of the Improvements in the District for fiscal year 2023-24 are confirmed.

SECTION 3. Levy of Assessments. Pursuant to Section 22594 of the Streets and Highways Code, the adoption of this resolution constitutes the levy of the assessments on assessable lots and parcels of property in the District for the installation, operation, maintenance and servicing of the Improvements during Fiscal Year 2023-2024 contained in the Report, and such assessments are levied. The City Clerk of the City Council is directed to file a certified copy of this resolution, together with the confirmed diagram and assessment contained in the Report, with the County Auditor of the County of Los Angeles, who, pursuant to Section 22645 of the Streets and Highways Code, shall enter on the County Assessment Roll opposite each lot or parcel of land the amount assessed thereupon, as shown in said assessment.

SECTION 4. Duration of Assessments; Annual Adjustment for Increased Costs. The assessments which are to be levied on lots and parcels in the District shall be levied annually as long as the assessments are necessary to finance the cost of the Improvements and the maintenance and servicing thereof. The annual amount of the assessment to be levied on each parcel of assessable property in the District in each fiscal year may be increased by the percentage increase in the Consumer Price Index—All Urban Consumers for the Los Angeles--Anaheim--Riverside Area; provided however that the amount of the assessment to be levied on any assessable parcel in any fiscal year shall not be increased by more than seven and one-half percent (7.5%) and the amount of the assessment to be levied on any parcel in any fiscal year shall not, in any event, exceed the actual total cost of the proportional special benefit conferred on that parcel.

SECTION 5. Detachment of Territory. All assessable lots or parcels included within the District that are also included in existing Landscaping, Lighting and Park District No. 1 and are subject to the levy of assessments by Landscaping, Lighting and Park District No. 1 are hereby detached from Landscaping, Lighting and Park District No. 1 to the extent that the assessments levied by Landscaping, Lighting and Park District No. 1 finance the same Improvements provided by the District.

SECTION 6: That the City Clerk shall certify to the passage and adoption of this Resolution and that the same shall be in full force and effect.

RESOLUTION NO. 23-61

Page 4 of 4

APPROVED AND ADOPTED this 26th day of July 2023.

David N. Torres, Mayor

ATTEST:

APPROVED AS TO FORM:

Christopher Jimenez, City Clerk

Arnold M. Alvarez-Glasman, City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES)
CITY OF MONTEBELLO) SS:

I, Christopher Jimenez, City Clerk of the City of Montebello, County of Los Angeles, State of California, hereby certify that the foregoing Resolution No. 23-61 was passed and adopted by the City Council of the City of Montebello, signed by the Mayor and attested by the City Clerk at a regular meeting of said Council held on the 26th day of July 2023 and that said Resolution was adopted by the following vote, to-wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

The undersigned, City Clerk of the City of Montebello, does hereby attest and certify that the foregoing Resolution is a true, full and correct copy of a resolution duly adopted at a meeting of said City which was duly convened and held on the date stated thereon, and that said document has not been amended, modified, repealed or rescinded since its date of adoption and is in full force and effect as of the date hereof.

DATE: _____

Christopher Jimenez, City Clerk



**CITY OF MONTEBELLO
ENGINEER'S REPORT
FOR
NATASHA LANE LANDSCAPE
ASSESSMENT DISTRICT NO. 2005-1**

**For
FY 2023-2024**

David Torres, Mayor

Scarlet Peralta, Mayor Pro Tem

Angie Jimenez, Councilmember

Salvador Melendez, Councilmember

Georgina Tamayo, Councilmember

Engineer's Report
June 5, 2023

Prepared by the City of Montebello – Engineering Division

James Enriquez, P.E.
Director of public Works / City Engineer

**CITY OF MONTEBELLO
ENGINEER'S REPORT
FOR
NATASHA LANE LANDSCAPE
ASSESSMENT DISTRICT NO. 2005-1
(FISCAL YEAR 2023-2024)**

SECTION I: AUTHORITY FOR REPORT

This report is prepared pursuant to the provisions of the Landscape and Lighting Act of 1972 (commencing with Section 22500) of Division 15 the Street and Highway Code for the maintenance of Public Landscaping that benefits only the properties on Natasha Lane. The report covers the period from July 1, 2023 through June 30, 2024.

SECTION II: PLANS

The Plans showing extent and location of landscape are illustrated herein by Exhibit A.

All of above mentioned items are on file in the Office of the City Clerk.

SECTION III: SPECIFICATIONS FOR MAINTENANCE

Landscaping maintenance shall consist of installing, cutting, pruning, trimming, fertilizing, irrigating and treating plants, shrubs, trees, ground cover and soil to provide a pleasing and attractive landscape within the public right-of-way and publicly-owned grounds. Dead plants, shrubs, trees and ground cover shall be replaced with new items as soon as practical. The irrigation system shall be operated and maintained to provide adequate watering for all plants, shrubs, trees and ground cover. Irrigation systems shall be installed as deemed appropriate by the City Engineer.

SECTION IV: PROJECT REVENUE & EXPENDITURES

FY 2023-2024 BEGINNING FUND BALANCE (ESTIMATED)	\$50,155
FY 2023-2024 PROJECTED REVENUE	\$1,200
TOTAL REVENUE AVAILABLE FOR FY 2023-2024	\$51,355
FY 2023-2024 PROJECTED EXPENDITURES	
Maintenance, Operation and Irrigation Expenses	\$15,556
Contractual Services (Complete Landscaping Care Co.)	
Administrative Costs (Staff, Consultant and La County Fees)	\$ 4,800
TOTAL EXPENDITURES	\$20,356
PROJECTED BALANCE (JUNE 30, 2024)	
FY 2023-2024 Revenue Available	\$51,355
FY 2023-2024 Anticipated Expenditures	(\$20,356)
ASSESSMENT DISTRICT RESERVE FUND BALANCE	\$30,999

SECTION V: DIAGRAM

A Diagram showing the Assessor's parcel number and the dimensions of each lot or parcel of land within the District is on file in the Office of the City Clerk.

SECTION VI: ASSESSMENT

The improvements are to be funded by the levying of assessments on the benefiting properties. The "Municipal Improvement Act of 1913" and Article XIID of the State Constitution require that assessments must be based on the estimated special benefit for the properties from the improvements. In addition, Article XIID, Section 4, of the State Constitution requires that a parcel's assessment may not exceed the reasonable cost of the proportional special benefit conferred in the parcel. It also requires that publicly owned property, (which benefit from the improvements) are to be assessed. Neither the Act nor the State Constitution specifies the method or formula that should be used to apportion the costs to properties in any special assessment district proceedings. The responsibility for recommending the assessments per panel is an Apportionment Engineer, who is appointed for the purpose of making an analysis of the facts and determining the correct apportionment of the assessment obligation. The City Engineer is hereby appointed as the Apportionment Engineer.

All properties are assessed based on the Engineer's Estimate. This estimate includes associated costs for each property based on property frontage along the street (Natasha Lane).

In order to apportion the assessment to each parcel in direct proportion with the special and direct benefit which it will receive from the improvements, an analysis has been completed and the respective street frontage of each benefiting parcel is used as the basis for apportioning costs to each property within the Assessment District as follows:

**NATASHA LANE LANDSCAPE
ASSESSMENT DISTRICT NO. 2005-1**

ASSESSMENT ROLL

ASSESSMENT NO.	BOOK	PAGE	PARCEL NO.	FRONT FOOTAGE	TOTAL COST
1	6348	6	17	45.19 LF	\$ 65.41
2	6348	6	18	41 LF	\$ 59.35
3	6348	6	19	41 LF	\$ 59.35
4	6348	6	20	41 LF	\$ 59.35
5	6348	6	21	41 LF	\$ 59.35
6	6348	6	22	41 LF	\$ 59.35
7	6348	6	23	41 LF	\$ 59.35
8	6348	6	24	41.70 LF	\$ 60.36
9	6348	6	25	52 LF	\$ 75.27
10	6348	6	26	45.27 LF	\$ 65.53
11	6348	6	29	40.60 LF	\$ 58.77
12	6348	6	30	40 LF	\$ 57.90
13	6348	6	31	40 LF	\$ 57.90
14	6348	6	32	40 LF	\$ 57.90
15	6348	6	33	40 LF	\$ 57.90
16	6348	6	34	40 LF	\$ 57.90
17	6348	6	35	40 LF	\$ 57.90
18	6348	6	36	40 LF	\$ 57.90
19	6348	6	37	40 LF	\$ 57.90
20	6348	6	38	38.24 LF	\$ 55.35
TOTAL:				829.00 LF	\$ 1,200

**NATASHA LANE LANDSCAPE
ASSESSMENT DISTRICT NO. 2005-1**

NAME AND ADDRESS OF PROPERTY OWNERS

Assessor's Parcel No.	Property Address	Property Owner and Address
6348-006-017	101 Natasha Lane Montebello, CA 90640	Angulo, Carlos & Delia 101 Natasha Lane Montebello, CA 90640
6348-006-018	105 Natasha Lane Montebello, CA 90640	Tang, Aaron Q 105 Natasha Lane Montebello, CA 90640
6348-006-019	109 Natasha Lane Montebello, CA 90640	Pozo, Julia 109 Natasha Lane Montebello, CA 90640
6348-006-020	117 Natasha Lane Montebello, CA 90640	Sangtani, Neetu 117 Natasha Lane Montebello, CA 90640
6348-006-021	121 Natasha Lane Montebello, CA 90640	Santana, Shirley 121 Natasha Lane Montebello, CA 90640
6348-006-022	125 Natasha Lane Montebello, CA 90640	Mac, Roger 125 Natasha Lane Montebello, CA 90640
6348-006-023	129 Natasha Lane Montebello, CA 90640	Perumean, Mark A. 1840 W Whittier Blvd #196 La Habra, CA 90631
6348-006-024	133 Natasha Lane Montebello, CA 90640	Marroquin, Ericka Y. 133 Natasha Lane Montebello, CA 90640
6348-006-025	137 Natasha Lane Montebello, CA 90640	Minasian, Raffi 1000 W. Madison Ave Montebello, CA 90640
6348-006-026	141 Natasha Lane Montebello, CA 90640	Covarrubias, Carolina 141 Natasha Lane Montebello, CA 90640

**NATASHA LANE LANDSCAPE
ASSESSMENT DISTRICT NO. 2005-1**

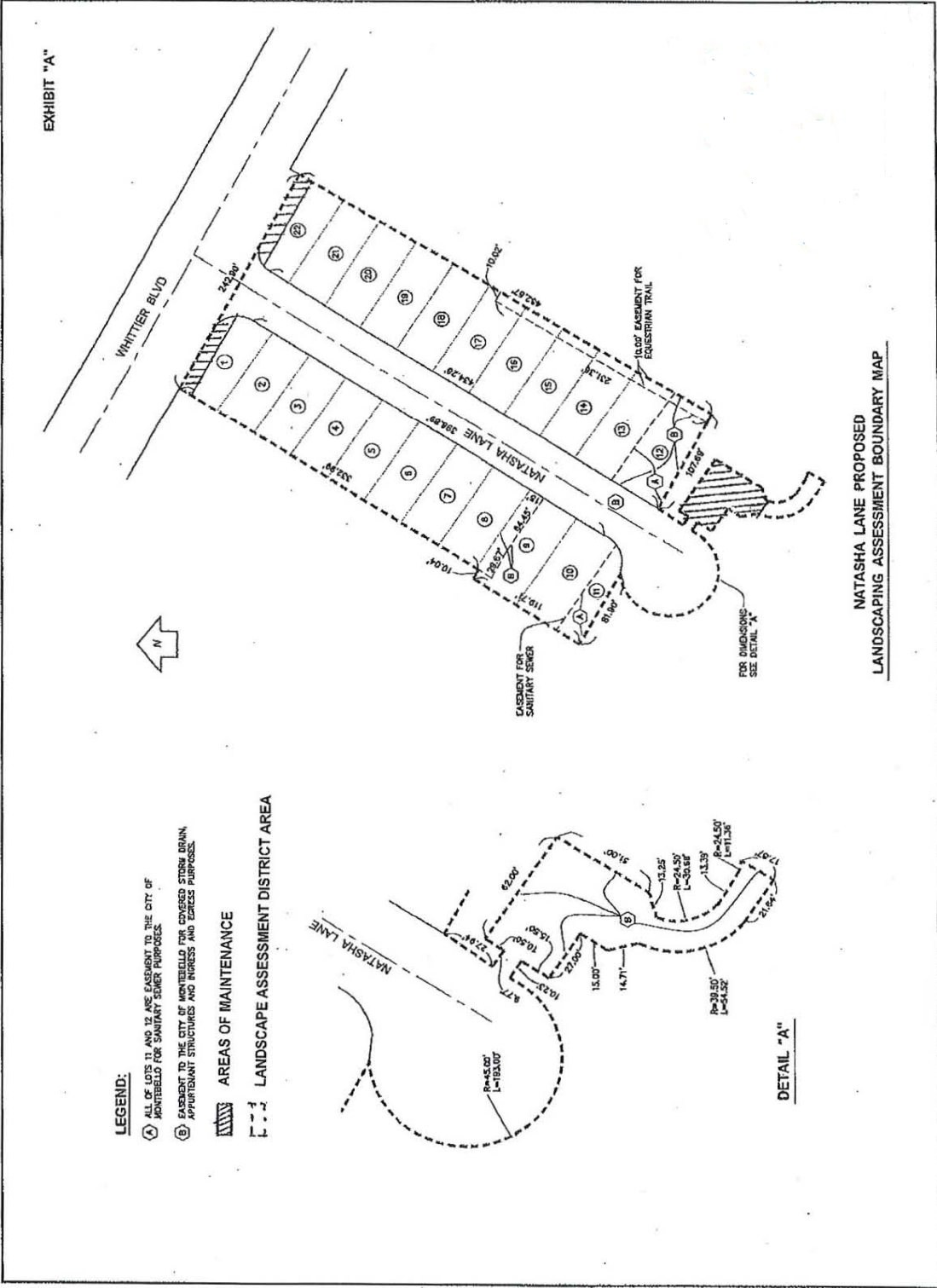
NAME AND ADDRESS OF PROPERTY OWNERS

Assessor's Parcel No.	Property Address	Property Owner and Address
6348-006-029	136 Natasha Lane Montebello, CA 90640	Nguyen, Sonny 136 Natasha Lane Montebello, CA 90640
6348-006-030	132 Natasha Lane Montebello, CA 90640	Hernandez, Rodel & Rosemarie 132 Natasha Lane Montebello, CA 90640
6348-006-031	128 Natasha Lane Montebello, CA 90640	Li, Yee Lok 128 Natasha Lane Montebello, CA 90640
6348-006-032	124 Natasha Lane Montebello, CA 90640	Fragoso, Oscar 124 Natasha Lane Montebello, CA 90640
6348-006-033	120 Natasha Lane Montebello, CA 90640	Minasian, Raffi 1000 W. Madison Ave Montebello, CA 90640
6348-006-034	116 Natasha Lane Montebello, CA 90640	Minasian, Murad 336 N. 10 th Street Montebello, CA 90640
6348-006-035	112 Natasha Lane Montebello, CA 90640	Jimenez, Rosendo & Consuelo 112 Natasha Lane Montebello, CA 90640
6348-006-036	108 Natasha Lane Montebello, CA 90640	Lopez, Gaspar Soria 108 Natasha Lane Montebello, CA 90640
6348-006-037	104 Natasha Lane Montebello, CA 90640	Perez, Raymond 104 Natasha Lane Montebello, CA 90640
6348-006-038	100 Natasha Lane Montebello, CA 90640	Ramirez, Oscar R., Jr 100 Natasha Lane Montebello, CA 90640

NATASHA LANE LANDSCAPING
ASSESSMENT DISTRICT NO. 2005-1

EXHIBIT "A"

BOUNDARY MAP



MONTEBELLO NEWS

This space for filing stamp only

3731 WILSHIRE BLVD STE 840, LOS ANGELES, CA 90010
Telephone (323) 556-5720 / Fax (213) 835-0584

ANGELINA PADILLA
CITY OF MONTEBELLO/CITY CLERK (LEAD)
1600 W. BEVERLY BLVD
MONTEBELLO, CA - 90640

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of LOS ANGELES) ss

Notice Type: HRG - NOTICE OF HEARING

Ad Description:

Levying the Proposed Assessments for the City's Natasha Lane
Landscaping Assessment District 2005-1 for Fiscal Year 2023-24:

I am a citizen of the United States and a resident of the State of California; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of the MONTEBELLO NEWS, a newspaper published in the English language in the city of MONTEBELLO, county of LOS ANGELES, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of LOS ANGELES, State of California, under date 03/13/1934, Case No. 369441. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

07/13/2023

Executed on: 07/13/2023
At Los Angeles, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.



Signature



* A 0 0 0 0 0 6 3 5 9 0 3 0 *

Email

EWA#: 3718233

CITY OF MONTEBELLO
PUBLIC HEARING NOTICE

NOTICE IS HEREBY GIVEN that the City Council of the City of Montebello will hold a Public Hearing in the Council Chambers located at Montebello City Hall, 1600 West Beverly Boulevard, Montebello, California, on Wednesday, July 26, 2023, at 6:00 p.m., or as soon as possible thereafter as the matter can be heard, to consider the following:
Levying the proposed assessments for the City's Natasha Lane Landscaping Assessment District 2005-1 for Fiscal Year 2023-24.

Natasha Lane is a twenty-unit housing development, extending to the south from Whittier Boulevard and to the east of Bluff Road. As part of the development, new landscaping was installed within a storm drain easement at the southerly terminus, along frontage of the property facing Whittier Boulevard and at the end of the cul-de-sac. The City is responsible for the maintenance of landscaping in these areas. The special assessment district was initially established in 2005 when the development was constructed. This special assessment is added to the Los Angeles County Tax Roll annually. On May 24, 2023, the City Council approved Resolution No. 23-35 initiating proceedings for the FY 2023-2024 levy of annual special assessment and residents were notified on July 6, 2023.

For those interested making public comments, you may address the City Council in person during the public comment period or public testimony period for Public Hearings by attending the Council Chambers located at Montebello City Hall, 1600 West Beverly Boulevard, Montebello, California, on Wednesday, July 26, 2023, at 6:00 p.m. In addition, the City has created an email address ccpubliccomment@cityofmontebello.com where the public can submit written public comments no later than Wednesday, July 26, 2023, at 3:00 p.m. These comments will not be read aloud but will be entered into the record and submitted to all members of the City Council. The email address for City Council meetings can be located on the City's webpage under the City Clerk tab, <https://www.cityofmontebello.com/departments/administration/cityclerk-s-office.html>.

If you challenge the subject matter in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City Council, at, or prior to, the public hearing.

More information about the assessment district is available by contacting the Public Works Department at 323-887-1460.

Kimberly Guillen, Acting Sr. Deputy City Clerk

Dated: July 6, 2023

Date published: July 13, 2023

7/13/23

EWA-3718233#

MONTEBELLO NEWS



ITEM # 8

**CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT**

TO: Honorable Mayor and City Council Members

FROM: Arlene Salazar, Acting City Manager

BY: James Enriquez, Director of Public Works

SUBJECT: PUBLIC HEARING TO CONSIDER ADOPTION OF RESOLUTION NO. 23-62 CONFIRMING THE FY 2023-24 ENGINEER'S REPORT FOR THE ANNUAL NATASHA LANE SEWER AND STORM WATER PUMP ASSESSMENT DISTRICT NO. 2005-2 AND LEVYING SUCH ASSESSMENTS

DATE: July 26, 2023

RECOMMENDATION(S):

It is recommended that the City Council:

1. Conduct a Public Hearing and consider adopting Resolution No. 23-62 (Attachment A) confirming the FY 2023-24 Engineer's Report (Attachment B) for the Annual Natasha Lane Sewer and Storm Water Pump Assessment District No. 2005-2; and
2. Authorize the Levying of the FY 2023-2024 Assessments; and
3. Take such additional, related action that may be desirable.

FISCAL IMPACT:

The cost for the maintenance and operation of the Natasha Lane sewer and storm drain systems, including administration, is estimated at \$17,696 for Fiscal Year 2023-24. The total annual assessment is prorated to the properties within the District based on the lineal footage of the property frontage on Natasha Lane. The amount assessed to each property is listed in the Engineer's Report and ranges from \$816.28 to \$1,110 for the year, with an average annual assessment of \$884.80 per parcel.

BACKGROUND/DISCUSSION:

The properties on Natasha Lane benefiting from the sewer and storm drain systems,

CITY COUNCIL AGENDA REPORT - MEETING OF JULY 26, 2023

Page 2 of 2

including pump stations, are required to be assessed to fund the maintenance and operation in Fiscal Year 2023-24. The special assessment district was initially established in 2005 when the development was constructed. This special assessment is added to the Los Angeles County Tax Roll annually. On June 14, 2023, the City Council approved Resolution No. 23-28 initiating proceedings for the FY 2023-24 levy of annual special assessment.

Natasha Lane is a twenty-unit housing development, extending to the south from Whittier Boulevard and to the east of Bluff Road. As part of the development, sewer and storm drain systems, including pump stations for both, were installed to accommodate the operation of the sewer lines and storm water systems. The City is responsible for the operation and maintenance of these pump stations.

The recommended Resolution establishes approval and confirmation of the Engineer's Report for Natasha Lane Sewer and Storm Drain Pump Assessment District No. 2005-2 (Attachment B) and authorizes the levying of such assessments. These actions are required for Staff to complete the direct assessment process with Los Angeles County and place the appropriate parcel assessments on the annual tax roll.

ENVIRONMENTAL:

N/A

ANALYSIS:

N/A

SUMMARY:

The City Council will consider the adoption of a Resolution confirming the Engineer's Report for the FY 2023-24 Annual Natasha Sewer and Storm Drain Pump Assessment District No. 2005-2 and authorize the levying of such assessments. The Proof of Publication of the hearing notice is included in Attachment C.

ATTACHMENT(S)

1. Attachment A - RESOLUTION NO. 23-62
2. Attachment B - Engineer's Report
3. Attachment C - Proof of Publication

NEXT STEPS:

N/A

RESOLUTION NO. 23-62

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEBELLO CONFIRMING DIAGRAM AND ASSESSMENT FOR NATASHA LANE SEWER PUMP STATION AND STORM WATER PUMP STATION ASSESSMENT DISTRICT NO. 2005-2 AND LEVYING ASSESSMENTS ON ASSESSABLE LOTS AND PARCELS OF LAND IN SAID DISTRICT FOR FISCAL YEAR 2023-2024

RECITALS

WHEREAS, on June 14, 2023 pursuant to the Benefits Assessment Act of 1982, the City Council of the City of Montebello adopted Resolution No. 23-28, approving the Preliminary Engineer's Report, the assessment diagram for Assessment District No. 2005-2 and the annual assessments for Natasha Lane Sewer and Storm Water Pump Stations. At this meeting, the City Council also declared its intention to levy assessments on the lots and parcels of property therein for Fiscal Year 2023-2024 for the maintenance and operation of sewer and storm water pump stations, and any appurtenant improvements. In addition, the City Council directed staff to schedule a public hearing on the proposed levy and collection of assessments for 6:00 p.m. on July 26, 2023 as required by Section 53753 of the Government Code;

WHEREAS, for purposes of levying the proposed assessments on the lots and parcels of property within the District, the Engineer's Report prepared by City Engineer, with respect to the proposed assessments and the Assessment diagram contained therein, which is on file with the City Clerk of the City Council, allocates the estimated costs of the improvements within the District and proposes the levy of assessments on the parcels within the District;

WHEREAS, pursuant to Resolution No. 23-28, and in the absence of major objections against the imposition of the assessment, the City Council shall approve the Report with respect to levy such assessment on property within the District;

WHEREAS, on July 26, 2023, the City Council held the hearing and afforded all interested persons an opportunity to present testimony, and considered all objections or protests to the proposed assessments;

WHEREAS, at the conclusion of said hearing, it was determined that a majority protest to the levy of the proposed assessments does not exist; and

WHEREAS, the City Council may proceed, pursuant to Section 54711 of the Government Code, to adopt a resolution confirming the levy of the assessments on the assessable parcels of property in the District, and the adoption of such a resolution shall constitute the levy of assessments on all assessable lots and parcels of property within the District for Fiscal Year 2023-2024.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF MONTEBELLO HEREBY RESOLVES, FINDS, AND DECLARES AS FOLLOWS:

SECTION 1. Findings. The City Council finds:

- (a) The preceding recitals are true and correct;
- (b) The requirements of the Benefit Assessment Act of 1982, Chapter 6.4 (commencing with Section 54703) of Part 1 of Division 2 of Title 5 of the Government Code have been satisfied;
- (c) The requirements of Section 53753 of the Government Code have been satisfied;
- (d) The assessments proposed to be levied on the assessable lots and parcels of land in the District for the improvements during Fiscal Year 2023-2024 contained in the Engineer's Report, which is on file with the City Clerk of the City Council (the "Report"), are based on benefits derived by such lots and parcels from the availability of the improvements, and are not based on the ownership or value of such lots and parcels;
- (e) For purposes of levying the proposed assessments on the lots and parcels of property within the District, the Report and the Assessment diagram contained therein allocates the estimated costs of the installation, operation, maintenance and servicing of the improvements within the District;
- (f) Such assessments are based on special benefit conferred upon each such lot or parcel from the payment of the costs of the installation, operation, maintenance and servicing of the improvements;
- (g) The proportionate special benefit derived by each of such lot or parcel has been determined in relationship to the entirety of the cost of the installation, operation, maintenance and servicing of the improvements;
- (h) The amount of the assessment which is to be levied on each such lot or parcel is based upon and will not exceed the reasonable cost of the proportional special benefit conferred on that lot or parcel;
- (i) The City Council may proceed to adopt a resolution confirming the assessments to be levied on assessable parcels of property in the District; and

SECTION 2. Improvements. The improvements authorized for the District are:

Maintenance and operation of sewer and storm water pump stations.

SECTION 3. Confirmation of Report. The Engineer's Report with the Assessment diagram and the assessment contained therein for the payment of the costs of the installation, operation, maintenance and servicing of the improvements in the District for Fiscal Year 2023-2024 are confirmed.

RESOLUTION NO. 23-62

Page 3 of 4

SECTION 4. Levy of Assessments. Pursuant to Section 54715 of the Government Code, the adoption of this resolution constitutes the levy of the assessments on assessable lots and parcels of property in the District for the installation, operation, maintenance and servicing of the improvements during Fiscal Year 2023-2024, as contained in the Report and such assessments are levied. The City Clerk of the City Council is directed to file a certified copy of this Resolution, together with the confirmed Assessment diagram and assessment contained in the Report, with the County Auditor of the County of Los Angeles, who, pursuant to Section 54716 of the Government Code, shall enter on the County Assessment Roll opposite each lot or parcel of land the amount assessed thereupon, as shown in said assessment.

SECTION 5. Duration of Assessments; Annual Adjustment for Increased Costs. The assessments which are to be levied on lots and parcels in the District shall be levied annually as long as the assessments are necessary to finance the cost of the improvements and the maintenance and servicing thereof. The annual amount of the assessment to be levied on each parcel of assessable property in the District in each fiscal year may be increased by the percentage increase in the Consumer Price Index—All Urban Consumers for the Los Angeles-Anaheim-Riverside Area; provided however that the amount of the assessment to be levied on any assessable parcel in any fiscal year shall not be increased by more than seven and one-half percent (7.5%) and the amount of the assessment to be levied on any parcel in any fiscal year shall not, in any event, exceed the actual total cost of the proportional special benefit conferred on that parcel.

SECTION 6. Detachment of Territory. All assessable lots or parcels included within the District that are also included in existing Landscaping, Lighting and Park District No. 1 and are subject to the levy of assessments by Landscaping, Lighting and Park District No. 1 are hereby detached from Landscaping, Lighting and Park District No. 1 to the extent that the assessments levied by Landscaping, Lighting and Park District No. 1 finance the same improvements provided by the District.

SECTION 7: That the City Clerk shall certify to the passage and adoption of this Resolution and that the same shall be in full force and effect.

[Signatures on the following page]

RESOLUTION NO. 23-62

Page 4 of 4

APPROVED AND ADOPTED this 26th day of July 2023.

David N. Torres, Mayor

ATTEST:

APPROVED AS TO FORM:

Christopher Jimenez, City Clerk

Arnold M. Alvarez-Glasman, City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF MONTEBELLO)

I, Christopher Jimenez, City Clerk of the City of Montebello, County of Los Angeles, State of California, hereby certify that the foregoing Resolution No. 23-62 was passed and adopted by the City Council of the City of Montebello, signed by the Mayor and attested by the City Clerk at a regular meeting of said Council held on the 26th day of July 2023 and that said Resolution was adopted by the following vote, to-wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

The undersigned, City Clerk of the City of Montebello, does hereby attest and certify that the foregoing Resolution is a true, full and correct copy of a resolution duly adopted at a meeting of said City which was duly convened and held on the date stated thereon, and that said document has not been amended, modified, repealed or rescinded since its date of adoption and is in full force and effect as of the date hereof.

DATE: _____

Christopher Jimenez, City Clerk



**CITY OF MONTEBELLO
ENGINEER'S REPORT
FOR
NATASHA LANE SEWER AND STORM WATER PUMP STATION
ASSESSMENT DISTRICT NO. 2005-2**

**For
FY 2023-2024**

David Torres, Mayor

Scarlet Peralta, Mayor Pro Tem

Angie Jimenez, Councilmember

Salvador Melendez, Councilmember

Georgina Tamayo, Councilmember

Engineer's Report
June 5, 2023

Prepared by the City of Montebello – Engineering Division

James Enriquez, P.E.
Director of Public Works / City Engineer

**CITY OF MONTEBELLO
ENGINEER'S REPORT
FOR
NATASHA LANE SEWER AND STORM WATER PUMP STATION
ASSESSMENT DISTRICT NO. 2005-2
(FISCAL YEAR 2023-2024)**

SECTION I: AUTHORITY FOR REPORT

This report is prepared pursuant to the provision of the Benefits Assessment Act of 1982. Chapter 6.4 (commencing with Section 54703) of Part 1 of Division of Title 5 of the Government Code. The report for the maintenance and operation of the sewer pump station and storm water pump station benefits only the properties on Natasha Lane and covers the period July 1, 2023 thru June 30, 2024.

SECTION II: PLANS

The Plans showing the locations of the sewer and storm water pump stations are illustrated herein as Exhibit A.

All of above mentioned items are on file in the Office of the City Clerk.

SECTION III: SPECIFICATIONS FOR MAINTENANCE

The sewer and storm water pump stations shall be maintained in such a manner as to keep the systems in good working condition at all times. The installation or construction of any facilities parts, or systems associated to any improvements which are necessary or convenient for maintenance shall be initiated as required in a timely manner.

SECTION IV: PROJECT REVENUE & EXPENDITURES

FY 2023-2024 BEGINNING FUND BALANCE (ESTIMATED)	(\$23,118)
FY 2023-2024 PROJECTED REVENUE	\$17,696
TOTAL REVENUE AVAILABLE FOR FY 2023-2024	(\$5,422)
FY 2023-2024 PROJECTED EXPENDITURES	
Maintenance and Operation Expenses	\$12,896
Contractual Services (Flo-Services, Inc.)	
Administrative Costs (Staff, Consultant and La County Fees)	\$4,800
TOTAL EXPENDITURES	\$17,696
PROJECTED BALANCE (JUNE 30, 2024)	
FY 2023-2024 Revenue Available	(\$5,422)
FY 2023-2024 Anticipated Expenditures	(\$17,696)
ASSESSMENT DISTRICT RESERVE FUND BALANCE	(\$23,118)

SECTION V: DIAGRAM

A Diagram showing the Assessor's parcel number and the dimensions of each lot or parcel of land within the District is on file in the Office of the City Clerk.

SECTION VI: ASSESSMENT

The improvements are to be funded by the levying of assessments on the benefiting properties. The "Municipal Improvement Act of 1913" and Article XIID of the State Constitution require that assessments must be based on the estimated special benefit for the properties from the improvements. In addition, Article XIID, Section 4, of the State Constitution requires that a parcel's assessment may not exceed the reasonable cost of the proportional special benefit conferred in the parcel. It also requires that publicly owned property, (which benefit from the improvements) are to be assessed. Neither the Act nor the State Constitution specifies the method or formula that should be used to apportion the costs to properties in any special assessment district proceedings. The responsibility for recommending the assessments per panel is an Apportionment Engineer, who is appointed for the purpose of making an analysis of the facts and determining the correct apportionment of the assessment obligation. The City Engineer is hereby appointed as the Assessment Engineer.

All properties are assessed based on the Engineer's Estimate. This estimate includes associated costs for each property based on property frontage along the street (Natasha Lane).

In order to apportion the assessment to each parcel in direct proportion with the special and direct benefit which it will receive from the improvements, an analysis has been completed and the respective street frontage of each benefiting parcel is used as the basis for apportioning costs to each property within the Assessment District as follows:

**NATASHA LANE SEWER AND STORM WATER PUMP STATION
ASSESSMENT DISTRICT NO. 2005-2**

ASSESSMENT ROLL

ASSESSMENT NO.	BOOK	PAGE	PARCEL NO.	FRONT FOOTAGE	TOTAL COST
1	6348	6	17	45.19 LF	\$ 964.63
2	6348	6	18	41 LF	\$ 875.19
3	6348	6	19	41 LF	\$ 875.19
4	6348	6	20	41 LF	\$ 875.19
5	6348	6	21	41 LF	\$ 875.19
6	6348	6	22	41 LF	\$ 875.19
7	6348	6	23	41 LF	\$ 875.19
8	6348	6	24	41.70 LF	\$ 890.14
9	6348	6	25	52 LF	\$ 1110
10	6348	6	26	45.27 LF	\$ 966.34
11	6348	6	29	40.60 LF	\$ 866.66
12	6348	6	30	40 LF	\$ 853.85
13	6348	6	31	40 LF	\$ 853.85
14	6348	6	32	40 LF	\$ 853.85
15	6348	6	33	40 LF	\$ 853.85
16	6348	6	34	40 LF	\$853.85
17	6348	6	35	40 LF	\$ 853.85
18	6348	6	36	40 LF	\$ 853.85
19	6348	6	37	40 LF	\$ 853.85
20	6348	6	38	38.24 LF	\$ 816.28
TOTAL:				829.00 LF	\$17,696

**NATASHA LANE SEWER AND STORM WATER PUMP STATION
ASSESSMENT DISTRICT NO. 2005-2**

NAME AND ADDRESS OF PROPERTY OWNERS

Assessor's Parcel No.	Property Address	Property Owner and Address
6348-006-017	101 Natasha Lane Montebello, CA 90640	Angulo, Carlos & Delia 101 Natasha Lane Montebello, CA 90640
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6348-006-021	121 Natasha Lane Montebello, CA 90640	Alvarez, Elsa 121 Natasha Lane Montebello, CA 90640
6348-006-022	125 Natasha Lane Montebello, CA 90640	Mac, Roger 125 Natasha Lane Montebello, CA 90640
6348-006-023	129 Natasha Lane Montebello, CA 90640	Perumean, Mark A. 1840 W Whittier Blvd #196 La Habra, CA 90631
6348-006-024	133 Natasha Lane Montebello, CA 90640	Marroquin, Ericka Y. 133 Natasha Lane Montebello, CA 90640
6348-006-025	137 Natasha Lane Montebello, CA 90640	Minasian, Raffi 1000 W. Madison Ave Montebello, CA 90640
6348-006-026	141 Natasha Lane Montebello, CA 90640	Covarrubias, Carolina 141 Natasha Lane Montebello, CA 90640

NATASHA LANE SEWER AND STORM WATER PUMP STATION

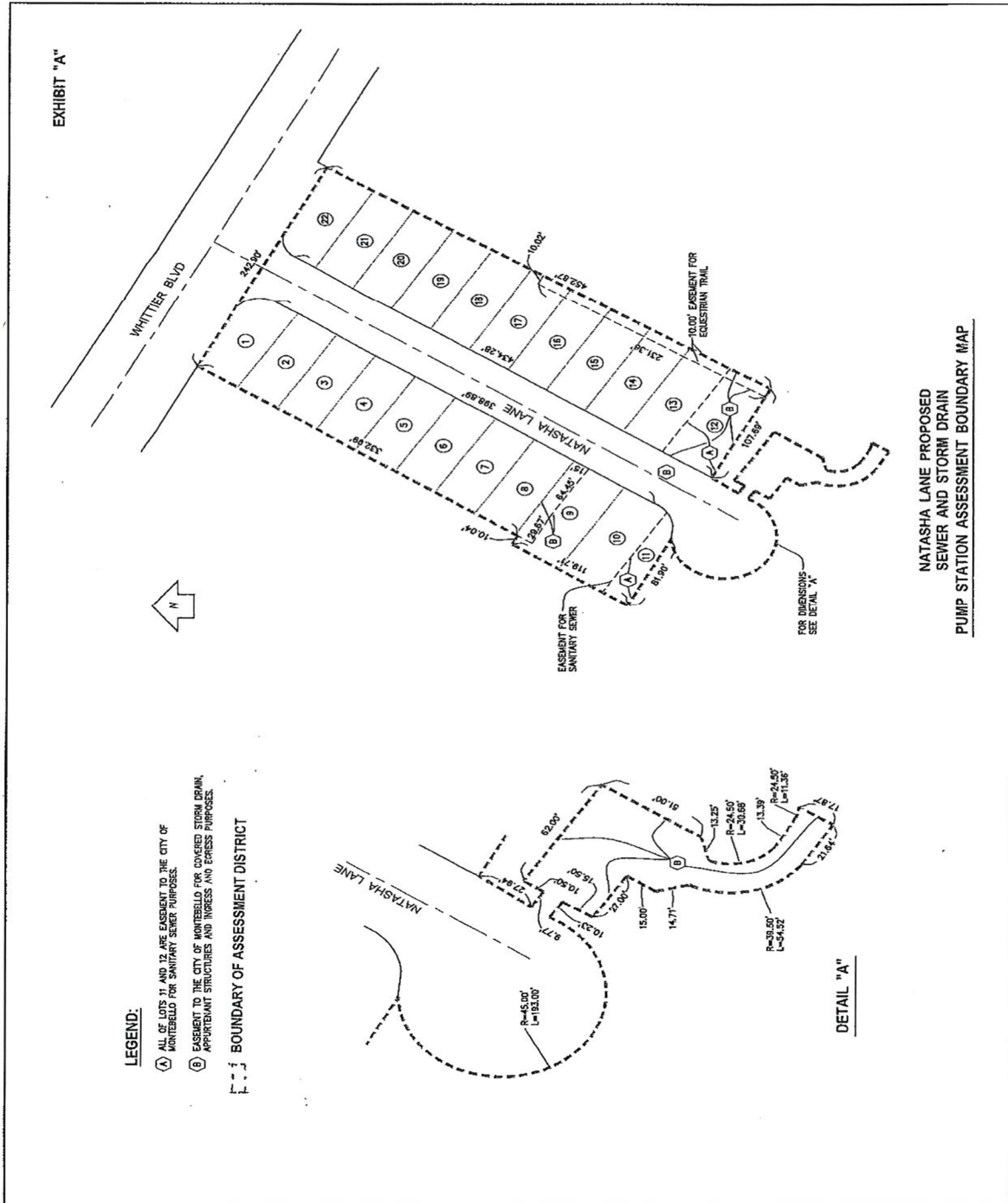
ASSESSMENT DISTRICT NO. 2005-2**NAME AND ADDRESS OF PROPERTY OWNERS**

Assessor's Parcel No.	Property Address	Property Owner and Address
6348-006-029	136 Natasha Lane Montebello, CA 90640	Nguyen, Sonny 136 Natasha Lane Montebello, CA 90640
6348-006-030	132 Natasha Lane Montebello, CA 90640	Hernandez, Rodel & Rosemarie 132 Natasha Lane Montebello, CA 90640
6348-006-031	128 Natasha Lane Montebello, CA 90640	Li, Yee Lok 128 Natasha Lane Montebello, CA 90640
6348-006-032	124 Natasha Lane Montebello, CA 90640	Fragoso, Oscar 124 Natasha Lane Montebello, CA 90640
6348-006-033	120 Natasha Lane Montebello, CA 90640	Minasian, Raffi 1000 W. Madison Ave Montebello, CA 90640
6348-006-034	116 Natasha Lane Montebello, CA 90640	Minasian, Murad 336 N. 10 th Street Montebello, CA 90640
6348-006-035	112 Natasha Lane Montebello, CA 90640	Jimenez, Rosendo & Consuelo 112 Natasha Lane Montebello, CA 90640
6348-006-036	108 Natasha Lane Montebello, CA 90640	Lopez, Gaspar Soria 108 Natasha Lane Montebello, CA 90640
6348-006-037	104 Natasha Lane Montebello, CA 90640	Perez, Raymond 104 Natasha Lane Montebello, CA 90640
6348-006-038	100 Natasha Lane Montebello, CA 90640	Ramirez, Oscar R., Jr 100 Natasha Lane Montebello, CA 90640

NATASHA LANE SEWER AND STORM WATER PUMP STATION ASSESSMENT DISTRICT NO. 2005-2

EXHIBIT "A"

BOUNDARY MAP



MONTEBELLO NEWS

This space for filing stamp only

3731 WILSHIRE BLVD STE 840, LOS ANGELES, CA 90010
Telephone (323) 556-5720 / Fax (213) 835-0584

ANGELINA PADILLA
CITY OF MONTEBELLO/CITY CLERK (LEAD)
1600 W. BEVERLY BLVD
MONTEBELLO, CA - 90640

EWA#: 3718220

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of LOS ANGELES) ss

Notice Type: HRG - NOTICE OF HEARING

Ad Description:

Levying the Proposed Assessments for the City's Natasha Lane
Sewer and Storm Water Pump Station Assessment District 2005-2 for

I am a citizen of the United States and a resident of the State of California; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of the MONTEBELLO NEWS, a newspaper published in the English language in the city of MONTEBELLO, county of LOS ANGELES, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of LOS ANGELES, State of California, under date 03/13/1934, Case No. 369441. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

07/13/2023

Executed on: 07/13/2023
At Los Angeles, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.



Signature



* A 0 0 0 0 0 6 3 5 9 0 2 8 *

Email

**CITY OF MONTEBELLO
PUBLIC HEARING NOTICE**
NOTICE IS HEREBY GIVEN that the City Council of the City of Montebello will hold a Public Hearing in the Council Chambers located at Montebello City Hall, 1600 West Beverly Boulevard, Montebello, California, on Wednesday, July 26, 2023, at 6:00 p.m., or as soon as possible thereafter as the matter can be heard, to consider the following:
Levying the proposed assessments for the City's Natasha Lane Sewer and Storm Water Pump Station Assessment District 2005-2 for Fiscal Year 2023-24:

Natasha Lane is a twenty-unit single family housing development, located south of Whittier Boulevard and east of Bluff Road. As part of the development, sewer and storm systems, including pump stations for both systems, were installed to accommodate the operation of the sewer lines and storm water systems. The City is responsible for the operation and maintenance of these pump stations. The special assessment district was initially established in 2005 when the development was constructed. This special assessment is added to the L.A. County Tax Roll annually. On May 24, 2023, the City Council approved Resolution No. 23-36 initiating proceedings for the FY 2023-2024 levy of the annual special assessment and residents were notified on July 6, 2023.

For those interested making public comments, you may address the City Council in person during the public comment period or public testimony period for Public Hearings by attending the Council Chambers located at Montebello City Hall, 1600 West Beverly Boulevard, Montebello, California, on Wednesday, July 26, 2023, at 6:00 p.m. In addition, the City has created an email address ccpubliccomment@cityofmontebello.com where the public can submit written public comments no later than **Wednesday, July 26, 2023, at 3:00 p.m.** These comments will not be read aloud but will be entered into the record and submitted to all members of the City Council. The email address for City Council meetings can be located on the City's webpage under the City Clerk tab, <https://www.cityofmontebello.com/departments/administration/cityclerk-s-office.html>.

If you challenge the subject matter in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City Council, at, or prior to, the public hearing.

More information about the assessment district is available by contacting the Public Works Department at 323-887-1460:

Kimberly Guillen, Acting Sr. Deputy City Clerk

Dated: July 6, 2023

Date published: July 13, 2023

7/13/23

EWA-3718220#

MONTEBELLO NEWS



ITEM # 9

**CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT**

TO: Honorable Mayor and City Council Members

FROM: Arlene Salazar, Acting City Manager

BY: Michael Solorza, Director of Finance
Micah Herd, Senior Management Analyst

SUBJECT: APPROVE AMENDMENT NO. 1 TO AGREEMENT NO. 3990 WITH SHAK ENTERPRISES DBA MONTEBELLO TIRE PROS AND AUTHORIZE PAYMENT OF INVOICES

DATE: July 26, 2023

RECOMMENDATION(S):

It is recommended that the City Council:

1. Approve Amendment No. 1 to Agreement No. 3990 with SHAK Enterprises Inc. dba Montebello Tire Pros (Montebello Tire Pros; and
2. Authorize payment of invoices from Montebello Tire Pros in the amount of \$149,409; and
3. Amend the Fiscal Year 2023-24 budget by increasing appropriations by the amounts and in the accounts listed on the attached budget amendment listing (Attachment D); and
4. Take such additional, related action that may be desirable.

FISCAL IMPACT:

If approved, Amendment No. 1 to Agreement No. 3990 with Montebello Tire Pros will increase the annual not-to-exceed amount by \$75,000 (to a total amount of \$175,000 annually). Sufficient appropriations for these expenditures were included in the appropriate departments in the Fiscal Year 2023-24 adopted budget.

The City has invoices totaling \$149,409 that require payment (See Attachment – Statement Montebello Tire Pros). To process payment of these invoices, a budget amendment is required to increase appropriations. Attachment D, “Amendment Budget

CITY COUNCIL AGENDA REPORT - MEETING OF JULY 26, 2023

Page 2 of 3

Detail”, provides specifics regarding the accounts the amendment will impact.

BACKGROUND/DISCUSSION:

The City of Montebello uses the services of various vehicle maintenance and repair shops to provide services when needed. Using vendors to provide this service is significantly less when compared to the cost of hiring to conduct services in house.

On June 8, 2022, the City Council approved multi-year agreements with Ford of Montebello (Ford)(Agreement No. 3988), Chevy of Montebello (Chevy)(Agreement No. 3989), and Montebello Tire Pros (Agreement No. 3990) for these maintenance and repair services. All service providers are located within the City of Montebello. Ford and Chevy are specifically used to maintain and repair their manufactured vehicles, while Montebello Tire Pros is used to maintain and repair a broader list of manufacturers. As a result, Montebello Tire Pros is used more frequently to provide required maintenance to the City’s vehicle fleet.

A review of the agreement with Montebello Tire Pros during the third quarter of FY 2022-23 found that expenditures exceeded the original projection. At the time of the review, year-to-date expenditures were approximately \$85,000. This increase in service demand is attributed to the aging vehicle fleet, unexpected repairs, and a general increase in the cost of parts required for repairs and maintenance. Staff believes this increase in service cost will continue through the duration of the agreement term. To ensure sufficient funds are available, it is requested that the City Council authorize an amendment to the agreement with Montebello Tire Pros to increase the annual not-to-exceed limit by \$75,000 to \$175,000.

In April 2022, Staff was informed of outstanding invoices from Montebello Tire Pros totaling \$28,602. On June 24, 2022, a staff report was submitted to obtain authorization to pay the invoices. After obtaining approval to pay the invoices, Staff was informed of additional invoices totaling \$128,807 that required payment. There was a delay in the City receiving the invoices due to an issue with the vendor’s invoicing system. The invoices could not be paid immediately because a majority needed more information to verify the City representative who authorized the services to be performed and, in some cases, which department requested the work.

Staff have received sufficient information from the vendor and verified that all work had been performed satisfactorily. It is requested that the City Council authorize payment of invoices in the amount of \$149,409. It should be noted that a comprehensive review of the invoicing process for this service has been conducted. Both City Staff and the appropriate vendor representative are aware of the documentation and the timeframe required to ensure the timely processing of invoices.

Payment of the invoices requires a budget amendment to increase the allocations within various accounts. Details regarding this amendment can be found in the attachments.

ENVIRONMENTAL:

N/A

ANALYSIS:

N/A

SUMMARY:

It is requested that City Council approve Amendment No. 1 to Agreement No. 3990 with Montebello Tire Pros. This amendment will increase the annual not-to-exceed expenditure amount by \$75,000 to \$175,000. In addition, Staff requests authorization to process payment of invoices from Montebello Tire Pros in the amount of \$149,409. To process these invoices, a budget amendment is required to ensure sufficient funds are available.

ATTACHMENT(S)

1. Attachment A - Amendment No. 1 to Agreement No. 3990
2. Attachment B - Agreement No. 3990 - Shak Enterprises dba Montebello Tire Pros
3. Attachment C - Statement Montebello Tire Pros
4. Attachment D - Amendment Budget Detail

NEXT STEPS:

N/A

CITY OF MONTEBELLO

**AMENDMENT NO. 1
TO PROFESSIONAL SERVICES AGREEMENT NO. 3990
WITH SHAK ENTERPRISES, INC. DBA MONTEBELLO TIRE PROS**

This Amendment No. 1 to the Professional Services Agreement ("Amendment No. 1"), is made and entered into this 26th day of July 2023, ("Effective Date") by and between the City of Montebello, a California municipal corporation, (hereinafter referred to as the "City") and Shak Enterprises, Inc. dba Montebello Tire Pros ("Contractor"). The City and the Contractor are sometimes hereinafter individually referred to as a "Party" and jointly as the "Parties".

RECITALS

WHEREAS, the Contractor and the City entered into that certain Agreement for vehicle maintenance and repair services for over two hundred City-owned and operated vehicles on an as-needed basis, dated June 8, 2022 ("Agreement"); and

WHEREAS, the City awarded the Agreement to the Contractor based on their qualification, subsequent to a competitive selection process; and

WHEREAS, the City and Contractor desire to amend the Agreement to increase the annual compensation amount to a sum-not-to-exceed one hundred and fifty thousand dollars (\$150,000) under Section 2 "Services/Compensation", and to allow the City Manager, in his or her discretion, to authorize an additional compensation up to Twenty-Five Thousand Dollars (\$25,000) annually for any increased service needs during the term of the Agreement; and

WHEREAS, for the reasons set forth herein, the City and Contractor desire to enter into this Amendment No. 1 pursuant to the procedure under Section 25 "Entire Agreement" of the Agreement, as set forth below.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the receipt adequacy of which is expressly acknowledged by the Parties, the Parties agree to amend the Agreement as follows:

AMENDMENTS

SECTION 1. Section 2(C) of the Agreement shall be amended to read as follows:

"CONTRACTOR shall be compensated at a sum not-to-exceed One Hundred and Fifty Thousand Dollars (\$150,000) annually (the "Maximum Annual Compensation") for the performance of the Scope of Services as set forth in Exhibit "B". CONTRACTOR shall provide an itemized billing statement to CITY for the Scope of Services performed. The CONTRACTOR shall not incur fees or costs which exceed the Maximum Annual Compensation without the prior written consent of the CITY. The City Manager may, in his or her discretion, authorize additional compensation up to Twenty-Five Thousand

AMENDMENT NO. 1 TO AGREEMENT NO. 3990

Page 2 of 3

Dollars (\$25,000) annually for any increased service needs during the term of the Agreement.”

SECTION 2. Except as expressly modified or supplemented by this Amendment No.1, all other provisions of the Agreement, shall remain unaltered and in full force and effect. In the event of conflict between the provisions of this Amendment No.1 and the provisions of the Agreement, the provisions of this Amendment No. 1 shall control.

[END OF AMENDMENT NO.1]

[SIGNATURES ON THE FOLLOWING PAGES]

AMENDMENT NO. 1 TO AGREEMENT NO. 3990

Page 3 of 3

IN WITNESS WHEREOF, the Parties execute this Amendment No.1 to take effect as of the Effective Date identified above.

("CITY")

CITY OF MONTEBELLO

("CONTRACTOR")

**SHAK ENTERPRISES, INC. DBA
MONTEBELLO TIRE PROS**

Arlene Salazar, Acting City Manager

Steve Boyajian, President & CEO

ATTEST:

Christopher Jimenez, City Clerk

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman, City Attorney

**CITY OF MONTEBELLO
PROFESSIONAL SERVICES AGREEMENT NO. 3990
WITH SHAK ENTERPRISES, INC. DBA MONTEBELLO TIRE PROS**

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made and entered into on **June 8, 2022** ("Effective Date"), by and between the CITY OF MONTEBELLO, a California municipal corporation (the "CITY") and SHAK ENTERPRISES, INC. dba MONTEBELLO TIRE PROS (the "CONTRACTOR"). The CITY and the CONTRACTOR are sometimes referred to herein individual as the "Party," and jointly as the "Parties."

RECITALS

WHEREAS, the CITY desires to retain a qualified professional CONTRACTOR to provide vehicle maintenance and repair services for over two hundred city-owned and operated vehicles on an as-needed basis; and

WHEREAS, the CONTRACTOR represents that it is fully qualified to perform such services by virtue of its experience and the training, education and expertise of its principals and employees; and

WHEREAS, the CONTRACTOR represents the degree of specialized expertise contemplated within California Government Code, Section 37103, and is qualified to perform such services by virtue of its experience and the training, education, and expertise of its principals and employees; and

WHEREAS, no official or employee of the CITY has a financial interest, within the provisions of Sections 1090 – 1092 of the California Government Code, in the subject matter of this Agreement; and

WHEREAS, CONTRACTOR responded to CITY's Request for Proposal dated January 27, 2022 ("RFP No. 22-4"), as such is set forth fully in **Exhibit "A"** hereto and incorporated fully herein by this reference (hereinafter "Contractor Proposal").

NOW THEREFORE, in consideration of performance by the Parties of the covenants and conditions herein contained, the Parties hereto agree as follows:

SECTION 1. INCORPORATION OF RECITALS AND OTHER CONTRACT DOCUMENTS

A. The above-referenced Recitals constitute a material part hereof and shall hereby be incorporated by reference. Moreover, this Agreement consists of the following documents, in order of precedence, all of which are incorporated herein and made part of this Agreement, as though fully set forth herein:

- a. This Agreement and its Exhibits.
- b. CONTRACTOR'S Scope of Services and Associated Cost Proposal dated April 19, 2022, attached hereto as **Exhibit "B"**.
- c. All other documents, including but not limited to all applicable bonds, insurance certificates, permits, notices, schedules, forms, certifications, and affidavits.

PROFESSIONAL SERVICES AGREEMENT NO. 3990

Page 2 of 12

B. These documents shall be collectively referred to herein as the "Contract Documents." In the event of a conflict among the Contract Documents, the order of precedence list above shall apply.

SECTION 2. SERVICES / COMPENSATION.

A. The CONTRACTOR shall provide to the CITY those services that are set forth fully in CONTRACTOR's proposal dated April 19, 2022 "Scope of Services and Associated Cost Proposal" attached hereto as **Exhibit "B"** and incorporated fully herein by this reference (hereinafter "Professional Services").

B. The CONTRACTOR shall complete the Scope of Services in a timely manner, and in accordance with an agreed-upon work schedule to be determined by the Parties.

C. CONTRACTOR shall be compensated at a sum not-to-exceed **One Hundred Thousand Dollars (\$100,000)** annually (the "Maximum Annual Compensation") for the performance of the Scope of Services as set forth in **Exhibit "B"**. CONTRACTOR shall provide an itemized billing statement to CITY for the Scope of Services performed. The CONTRACTOR shall not incur fees or costs which exceed the Maximum Annual Compensation without the prior written consent of the CITY.

D. The CITY will be invoiced upon completion of the Scope of Services set forth herein. Payment in full of an invoice must be received by the CONTRACTOR within thirty (30) days of the date of such invoice.

E. Work performed shall be deemed approved and accepted by the CITY as and when invoiced unless the CITY objects within fifteen (15) days of invoice date by written notice specifically stating the details in which the CITY believes such work is incomplete or defective, and the invoice amount(s) in dispute. The CITY shall pay undisputed amounts as provided for in the preceding paragraph.

SECTION 3. TERM.

This Agreement shall commence on **June 8, 2022**, and shall be valid for three (3) years from the Effective Date, with two (2), one-year options, unless terminated earlier as hereinafter provided. Each of the two (2), one-year options shall only be effective upon a duly executed amendment presented to the City's City Council for approval.

SECTION 4. PERFORMANCE.

a. The CONTRACTOR shall at all times, faithfully, competently, and to the best of its ability, experience, and talent, perform all tasks described herein.

b. The CONTRACTOR shall employ, at a minimum, generally accepted standards and practices utilized by companies engaged in providing similar services, as are required of CONTRACTOR hereunder, in meeting its obligations under this Agreement.

PROFESSIONAL SERVICES AGREEMENT NO. 3990

Page 3 of 12

c. The CONTRACTOR shall be knowledgeable of and subject to all CITY ordinances, rules and regulations, standard operating procedures, and the supervisory chain of command.

d. The CONTRACTOR shall have the right to retain, subject to the CITY's approval, additional individuals, contractors or subcontractors to assist in the completion of services as herein defined. Compensation for additional individuals, contractors or subcontractors shall be the sole and exclusive responsibility of the CONTRACTOR.

e. The CONTRACTOR shall retain all original reports, field and office notes, correspondence, calculations, maps, and other documents specifically related to the services provided by the CONTRACTOR pursuant to this Agreement, other than documents which are exempt from disclosure pursuant to the attorney-client privilege or any other law. Said documents shall be made available for inspection by the CITY upon request.

SECTION 5. WORK PRODUCT.

a. The CONTRACTOR hereby agrees that all work product produced pursuant to this Agreement, and provided to the CITY during and upon completion of this Agreement, shall be the property of the CITY, and ownership of said work product shall be retained by the CITY. The CONTRACTOR may take and retain copies of such written products as desired, but no such written products shall be the subject of a copyright application by the CONTRACTOR.

b. All data, documents, discussion, or other information developed or received by the CONTRACTOR or provided for performance of this Agreement are deemed confidential and shall not be disclosed by the CONTRACTOR without prior written consent by the CITY. The CITY shall grant such consent if disclosure is legally required. All such written products shall be returned to the CITY upon the termination or expiration of this Agreement. The CONTRACTOR agrees that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 6. EXTRA SERVICES.

No extra services over and above the Compensation shall be rendered by the CONTRACTOR under this Agreement unless such extra services first shall have been duly authorized in writing by the CITY's City Manager (the "City Manager").

SECTION 7. CITY SUPERVISION.

The City Manager shall have the right of general supervision of all work performed by the CONTRACTOR and shall be the CITY's agent with respect to obtaining the CONTRACTOR's compliance hereunder.

SECTION 8. TERMINATION.

In the event that either Party hereto fails or refuses to perform any of the provisions of this Agreement at the time and in the manner required, the non-defaulting party shall give the defaulting party written notice of the default, the nature of the default, and of the steps necessary to cure the default.

PROFESSIONAL SERVICES AGREEMENT NO. 3990

Page 4 of 12

a. Termination for Cause. In the event that any of the provisions of the Agreement are violated by either party, the non-defaulting Party may terminate the Agreement by serving written notice upon the other Party, listing the violation(s) and its intent to terminate such Agreement unless within ten (10) days after the serving of such notice, such violation shall cease or be rectified, the contract shall upon the expiration of an additional thirty (30) days cease and terminate. Violations by the CONTRACTOR which cannot be corrected within ten (10) days, said contract shall at the option of the CITY cease and terminate upon the giving of like notice. In the event of any such termination for default by the CONTRACTOR, the CITY may take over the work and prosecute the same to completion by contract or otherwise for the account and at the expense of the CONTRACTOR. The CONTRACTOR and his sureties shall be liable to the CITY for any excess cost occasioned in the event of any such termination. This change shall not be construed to prevent the termination, for other causes authorized by law or other provisions of this contract. In the event of a termination for cause, the CONTRACTOR shall only be entitled to the Compensation for those Professional Services satisfactory performed on or before the effective date of termination.

b. Termination for Convenience. The CITY shall have the option, at its sole discretion and without cause, to terminate this Agreement in whole, or in part, by giving ten (10) business days' written notice to the CONTRACTOR. Upon the termination of this Agreement as provided herein, the CITY shall provide to the CONTRACTOR the part of Compensation which would otherwise be payable to the CONTRACTOR for services the CONTRACTOR had completed as of the date of termination, less the amount of all previous payment with respect to the Compensation. Further, upon such a termination for convenience by the CITY, the Parties agree that the CONTRACTOR shall be reimbursed for any "non-refundable" costs that the CONTRACTOR has incurred for its services under this Agreement, provided that: (1) such "non-refundable" costs were incurred by the CONTRACTOR prior to the date of termination, and (2) that the CONTRACTOR provides the CITY with adequate proof that the CONTRACTOR incurred the costs, and is unable to seek a refund for such costs. Such "non-refundable" costs may include, but are not limited to, travel reservations incurred by the CONTRACTOR for its performance of services under this Agreement. The CONTRACTOR agrees to cease all work under this Agreement on or before the effective date of any notice of termination.

SECTION 9. EMPLOYMENT OF CITY EMPLOYEES.

No regular employee of the CITY shall be employed by the CONTRACTOR during the term of this Agreement.

SECTION 10. NON-LIABILITY OF CITY OFFICIALS AND EMPLOYEES.

No official or employee of the CITY shall be personally liable to the CONTRACTOR in the event of any default or breach by the CITY, or for any amount which may become due to the CONTRACTOR.

SECTION 11. INDEPENDENT CONTRACTOR.

a. The CONTRACTOR is and shall, at all times, remain as to the CITY a wholly independent contractor. Neither the CITY nor any of its elected officials, officers, employees, or agents shall have control over the conduct of the

PROFESSIONAL SERVICES AGREEMENT NO. 3990

Page 5 of 12

CONTRACTOR except as expressly set forth in this Agreement. The CONTRACTOR shall not at any time or in any manner represent that he or she is in any manner an elected official, officer, employee, or agent of the CITY. No employee benefits shall be available to the CONTRACTOR in connection with the performance of this Agreement. Except as provided in this Agreement, the CITY shall not pay salary, wages, or other compensation to the CONTRACTOR for performance hereunder for the CITY, the CITY shall not be liable for compensation to the CONTRACTOR, the CONTRACTOR's employees or the CONTRACTOR's subcontractors for injury or sickness arising out of performing services hereunder.

b. The parties further acknowledge and agree that nothing in this Agreement shall create or be construed to create a partnership, joint venture, employment relationship or any other relationship except as set forth in this Agreement.

c. The CITY shall not deduct from the Compensation paid to the CONTRACTOR any sums required for Social Security, withholding taxes, FICA, state disability insurance or any other federal, state or local tax or charge which may or may not be in effect or hereinafter enacted or required as a charge or withholding on the compensation paid to the CONTRACTOR. The CITY shall have no responsibility to provide the CONTRACTOR, its employees or subcontractors with workers' compensation insurance or any other insurance.

SECTION 12. CalPERS ANNUITANTS AND ELIGIBILITY INDEMNITY.

a. If the CONTRACTOR is a California Public Employees' Retirement System ("CalPERS") annuitant, the CONTRACTOR must provide the City with written notification of such fact a minimum of 14 calendar days prior to commencement of services under this Agreement. Failure to provide such notification may result in termination of the Agreement, and any penalties or other costs relating thereto shall be borne by the CONTRACTOR. If this Agreement remains in place, the CONTRACTOR shall execute any amendment(s) to this Agreement requested by the City in order to comply with all laws and regulations applicable to CalPERS annuitants.

b. In the event that the CONTRACTOR or any employee, agent, or subcontractor of the CONTRACTOR providing services under this Agreement claims or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of the CITY, the CONTRACTOR shall indemnify, defend, and hold harmless the CITY for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of the CONTRACTOR or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of the CITY.

c. Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, the CONTRACTOR and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by the CITY, including but not limited to eligibility to enroll in PERS as an employee of the

PROFESSIONAL SERVICES AGREEMENT NO. 3990

Page 6 of 12

CITY and entitlement to any contribution to be paid by the CITY for employer contribution and/or employee contributions for PERS benefits.

SECTION 13. LEGAL RESPONSIBILITIES.

The CONTRACTOR shall at all times observe and comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local governments including, but not limited to the Montebello Municipal Code. The CITY, and its appointed or elected officers, employees, or agents, shall not be liable at law or in equity occasioned by failure of the CONTRACTOR to comply with this section.

SECTION 14. INDEMNIFICATION.

The CONTRACTOR agrees to, and shall defend, indemnify, protect and hold harmless, the CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers from and against any and all claims, demands, lawsuits, defense costs, civil, penalties, expenses, causes of action, and judgments at law or in equity, or liability of any kind or nature which the CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers may sustain or incur or which may be imposed upon them for injuries or deaths of persons, or damage to property arising out of the CONTRACTOR's negligent or wrongful act, or omission under the terms of this Agreement, except only liability arising out of the sole negligence of the CITY.

SECTION 15. INSURANCE COVERAGE.

a. During the term of this Agreement, the CONTRACTOR shall carry, maintain, and keep in full force and effect insurance against claims for death or injuries to persons or damages to property that may arise from or in connection with CONTRACTOR's performance of this Agreement. Such insurance shall be of the types and in the amounts as set forth below:

- **Commercial General Liability (CGL):** Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis for bodily injury and property damage, including products-completed operations, personal injury, and advertising injury, with limits no less than \$2,000,000 per occurrence. If a general aggregate limit applies, the limit shall be twice the required occurrence limit.

- **Business Automobile Liability Insurance:** If applicable, Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if the CONTRACTOR has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than \$1,000,000 per accident for bodily injury and property damage.

- **Worker's Compensation** insurance as required by the laws of the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease.

- **Professional Liability** insurance appropriate to the CONTRACTOR'S profession, with limit no less than \$2,000,000 per occurrence or claim, \$2,000,000 aggregate.

b. If the CONTRACTOR maintains higher limits than the minimums shown

PROFESSIONAL SERVICES AGREEMENT NO. 3990

Page 7 of 12

above, the CITY requires and shall be entitled to coverage for the higher limits maintained by the CONTRACTOR.

c. The CONTRACTOR shall require each of its subcontractors, if any, to maintain insurance coverage that meets all of the requirements of this Agreement.

d. The policy or policies required by this Agreement shall be issued by an insurer admitted in the State of California and with a current rating of at least A:VII in the latest edition of Best's Insurance Guide.

e. Each insurance policy required above shall state that coverage shall not be canceled, except after thirty (30) days' prior written notice (ten [10] days for non-payment) has been given to the CITY. The CONTRACTOR agrees that if it does not keep the aforesaid insurance in full force and effect the CITY may either (i) immediately terminate this Agreement for Cause; or (ii) take out the necessary insurance and pay, at the CONTRACTOR's expense, the premium thereon.

f. **Evidence of Insurance prior to commencement.** The Contractor shall provide to the CITY Certificate(s) of Insurance evidencing such coverage together with copies of the required policy endorsements no later than five (5) business days prior to commencement of service and at least fifteen (15) business days prior to the expiration of any policy. Unreasonable failure to provide such evidence may be cause for termination of the Agreement as provided herein or delay the services' commencement date. The evidence of insurance shall be U.S. mail or email to:

City of Montebello
Attn: Risk Manager
1600 West Beverly Boulevard
Montebello, CA 90640
Email: gskibar@cityofmontebell.com

g. Coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits, non-renewed, or materially changed for any reason, without thirty (30) days prior written notice thereof given by the insurer to the CITY by U.S. mail, or by personal delivery, except for nonpayment of premiums, in which case ten (10) days prior notice shall be provided.

h. **Evidence of Insurance during the entire term of the Agreement.** At all times during the term of this Agreement, the CONTRACTOR shall maintain on file with the CITY's Risk Manager a certificate or certificates of insurance showing that the aforesaid policies are in effect in the required amounts and naming the CITY as an additional insured. The CONTRACTOR shall, prior to commencement of work under this Agreement, file with the CITY's Risk Manager such certificate(s).

i. The CONTRACTOR shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two (2) weeks prior to the expiration of the coverages.

j. The general liability and automobile policies of insurance required by this Agreement shall contain an endorsement naming the CITY, its

PROFESSIONAL SERVICES AGREEMENT NO. 3990

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officers, employees, agents and volunteers as additional insureds. All of the policies required under this Agreement shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty days' prior written notice to the CITY. The CONTRACTOR agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

k. The insurance provided by the CONTRACTOR shall be primary to any coverage available to the CITY. Any insurance or self-insurance maintained by the CITY, its officers, employees, agents, or volunteers, shall be in excess of CONTRACTOR's insurance and shall not contribute with it.

l. All insurance coverage provided pursuant to this Agreement shall not prohibit the CONTRACTOR, and CONTRACTOR's employees, agents or subcontractors, from waiving the right of subrogation prior to a loss. The CONTRACTOR hereby waives all rights of subrogation against the CITY.

m. Any deductibles or self-insured retentions must be declared to and approved by the CITY. At the option of the CITY, the CONTRACTOR shall either reduce or eliminate the deductibles or self-insured retentions with respect to the CITY, or the CONTRACTOR shall procure a bond guaranteeing payment of losses and expenses.

n. Procurement of insurance by the CONTRACTOR shall not be construed as a limitation of the CONTRACTOR'S liability or as full performance of CONTRACTOR's duties to indemnify, hold harmless and defend under the indemnity covenants of this Agreement.

SECTION 16. SUBCONTRACT, ASSIGNMENT OR DELEGATION.

The CONTRACTOR shall not subcontract, delegate, or assign its duties or rights hereunder, either in whole or in part, without the prior written consent of the CITY. Any proposed subcontract, delegation, or assignment shall provide a description of the services to be covered, identification of the proposed sub-contractor, delegee, or assignee, and an explanation of why and how the same was selected, including the degree of competition involved.

Any subcontract, delegation or assignment shall be made in the name of the CONTRACTOR and shall not bind or purport to bind the CITY and shall not release the CONTRACTOR from any obligations under this Agreement including, but not limited to, the duty to properly supervise and coordinate the work of employees, assignees, delegees or sub-contractors. No such subcontract, delegation or assignment shall result in any increase in the amount of total compensation payable to the CONTRACTOR under the Agreement.

SECTION 17. NO WAIVER.

Waiver by any party hereto of any term, condition or covenant of this Agreement shall not constitute the waiver of any other term, condition, or covenant hereof.

SECTION 18. DISPUTE RESOLUTION; GOVERNING LAW.

Disputes regarding the interpretation or application of any provision(s) of this

PROFESSIONAL SERVICES AGREEMENT NO. 3990

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Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the Parties. If any action at law or in equity is brought to enforce this Agreement or because of alleged dispute, breach, default or misrepresentation in connection with the provisions of this Agreement, the prevailing party in such action shall be entitled to reasonable attorney's fees, expert fees, costs and necessary disbursements incurred in that action or proceeding, in addition to such other relief as may be sought and awarded. The venue for any litigation shall be County of Los Angeles, California. The Parties agree that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 19. ATTORNEY'S FEES AND COSTS.

If litigation is reasonably required to enforce or interpret the provisions of this Agreement, the prevailing party in such litigation shall be entitled to an award of reasonable attorney's fees and costs in addition to any other relief to which it may be entitled.

SECTION 20. WARRANTIES.

Each of the parties represents and warrants to one another as follows:

- a. It has received independent legal advice from its attorneys with respect to the advisability of entering into and executing this Agreement;
- b. In executing this Agreement, it has carefully read this Agreement, knows the contents thereof, and has relied solely on the statements expressly set forth herein and has placed no reliance whatsoever on any statement, representation, or promise of any other party, or any other person or entity, not expressly set forth herein, nor upon the failure of any other party or any other person or entity to make any statement, representation or disclosure of any matter whatsoever; and
- c. It is agreed that each party has the full right and authority to enter into this Agreement, and that the person executing this Agreement on behalf of either party has the full right and authority to fully commit and bind such party to the provisions of this Agreement.

SECTION 21. MISCELLANEOUS.

- a. The descriptive paragraph headings of this Agreement are included for purposes of convenience only and shall not control or affect the construction of interpretation of any of its provisions.
- b. Whenever the context hereof shall so require, the singular shall include the plural, the male gender shall include the female gender, and the neuter and vice versa.
- c. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provisions had never been contained herein.
- d. The representations and warranties made by the parties to this Agreement shall survive the consummation of the transaction herein described.

PROFESSIONAL SERVICES AGREEMENT NO. 3990

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e. This Agreement may be signed in any one or more counterparts all of which taken together shall be but one and the same Agreement. Any signed copy of this Agreement or of any other document or agreement referred to herein, or copy or counterpart thereof, delivered by facsimile transmission, shall for all purposes be treated as if it were delivered containing an original manual signature of the party whose signature appears in the facsimile and shall be binding upon such party in the same manner as though an originally signed copy had been delivered.

f. Each of the parties acknowledges that it has been represented by independent counsel of its own choosing, or if it has not been so represented, it has been admonished to obtain independent counsel and has freely and voluntarily waived and relinquished the right to counsel. Each party who has not obtained independent counsel acknowledges that the failure to have independent legal counsel will not excuse such party's failure to perform under this Agreement or any agreement referred to in this Agreement.

SECTION 22. NOTICE.

All notices, demands, requests or approvals to be given under this Agreement shall be given in writing and conclusively shall be deemed served when delivered via e-mail (an "Electronic Notice" as further defined below), personally or on the second (2nd) business day after the deposit thereof in the United States mail, postage prepaid, registered or certified, addressed as hereinafter provided. All notices, demands, requests, or approvals hereunder shall be given to the following addresses or such other addresses as the Parties may designate by written notice:

If to CITY:	City of Montebello Attn: René Bobadilla, City Manager 1600 West Beverly Boulevard Montebello, CA 90640 (323) 887-1200
With a copy to:	City of Montebello – Montebello Bus Lines Attn: Lupita Ibarra, Director of Transportation 400 South Taylor Avenue Montebello, CA 90640 (323) 558 -1625 x 101 (323) 887- 4643 (Fax) libarra@cityofmontebello.com
If to Contractor:	Shak Enterprises, Inc. dba Montebello Tire Pros Attn: Steve Boyajian, President & CEO 830 West Whittier Blvd Montebello, CA 90640 (818) 968 - 9911 stephan@mytirepros.com

An electronic communication ("**Electronic Notice**") shall be deemed written notice for purposes of this section if sent to the electronic mail address specified above. Electronic Notice shall be deemed received at the time the party sending Electronic Notice receives verification of receipt by the receiving party. Any party receiving Electronic Notice may request and shall be entitled to receive the notice on paper, in a nonelectronic form.

SECTION 23. NON-DISCRIMINATION AND EQUAL OPPORTUNITY EMPLOYER.

In the performance of this Agreement, the CONTRACTOR shall not discriminate against any employee, sub-contractor, or applicant for employment because of race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, mental condition or sexual orientation. The CONTRACTOR will take affirmative action to ensure that sub-contractor and applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition or sexual orientation.

SECTION 24. CONFLICT OF INTEREST.

The CONTRACTOR covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which may be affected by the services to be performed by the CONTRACTOR under this Agreement, or which would conflict in any manner with the performance of its services hereunder. The CONTRACTOR further covenants that, in performance of this Agreement, no person having any such interest shall be employed by it. Furthermore, the CONTRACTOR shall avoid the appearance of having any interest that would conflict in any manner with the performance of its services pursuant to this Agreement.

The CONTRACTOR covenants not to give or receive any compensation, monetary or otherwise, to or from the ultimate vendor(s) of services to the CITY as a result of the performance of this Agreement, or the services that may be procured by the CITY as a result of the recommendations made by the CONTRACTOR. The CONTRACTOR's covenant under this section shall survive the termination of this Agreement.

SECTION 25. ENTIRE AGREEMENT.

This Agreement contains the entire understanding between the CITY and the CONTRACTOR. Any prior agreements, promises, negotiations or representations not expressly set forth herein are of no force or effect. Subsequent modifications to this Agreement shall be effective only if in writing and signed by each party. If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be valid and binding.

[SIGNATURE PAGE TO FOLLOW]

PROFESSIONAL SERVICES AGREEMENT NO. 3990

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IN WITNESS WHEREOF, the parties, through their respective authorized representatives, have executed this Agreement as of the date first written above.

("CITY")

CITY OF MONTEBELLO

("CONTRACTOR")

**SHAK ENTERPRISES, INC. dba
MONTEBELLO TIRE PROS**

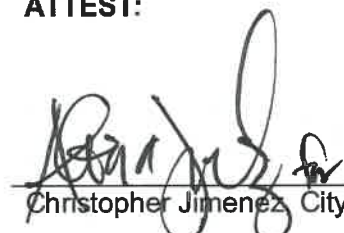

René Bobadilla, City Manager


Steve Boyajian, President & CEO

Date: 7/11/22

Date: 7/6/2022

ATTEST:


Christopher Jimenez, City Clerk

APPROVED AS TO FORM:


Arnold M. Alvarez-Glasman, City Attorney

EXHIBITS

- Exhibit A – RFP No. 22-4
- Exhibit B – Contractor's Scope Of Services

Exhibit "B"
CONTRACTOR'S SCOPE OF SERVICES

SHAK Enterprises, Inc dba Tire Pros

Montebello * Burbank * San Dimas

Corporate address: 1101 N Pacific Avenue, Suite 207, Glendale, CA 91202

July 6, 2022

City of Montebello
400 S Taylor Avenue
Montebello, CA 90640

Re: request for exceptions or deviations

On behalf of SHAK Enterprises, Inc dba Montebello Tire Pros, I write to kindly request an exception be granted regarding the requirement to provide a performance and payment bond and/or an irrevocable standby letter of credit. This request is in relation to professional services agreement No. 3990 between the City of Montebello and SHAK Enterprises, Inc dba Montebello Tire Pros.

The basis of this request is the long standing relationship between us which spans over 12 years. During this time, we have never had the necessity to rely on a performance or payment bond as a guarantor of our positive, smooth and professional relationship.

I thank you in advance for your consideration on this matter. I can be reached at steve@mytirepros.com or at 818-968-9911.

Best Regards,

A handwritten signature in blue ink, appearing to read 'Steve Boyajian', with a stylized, cursive script.

Steve Boyajian
President & CEO
SHAK Enterprises, Inc dba Montebello Tire Pros



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/17/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hawley Insurance; PIA Affiliate 2729 Saturn Street Ste B Brea CA 92821		CONTACT NAME: Stephanie Fields PHONE (A/C No. Ext): (714) 528-9600 FAX (A/C No.): (714) 528-6900 E-MAIL ADDRESS: service@hawleyinsuranceservices.com	
INSURED Shak Enterprises, Inc., DBA: Montebello Tire Pros Route 66 Tire Pros 830 W Whittier Boulevard Montebello CA 90640		INSURER(S) AFFORDING COVERAGE INSURER A: Security National Insurance Company INSURER B: Sirius America Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 19879 38776	

COVERAGES**CERTIFICATE NUMBER:** CL2211803589**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			SPP1540026-04	01/01/2022	01/01/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			SPP1540026-04	01/01/2022	01/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			SMB1540027-04	01/01/2022	01/01/2023	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	WC63601-01	01/01/2022	01/01/2023	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Garagekeepers Garage Liability			SPP1540026-04	01/01/2022	01/01/2023	Direct Primary \$510,000 All Locations \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Proof of Insurance

CERTIFICATE HOLDER**CANCELLATION**

Montebello Bus Lines 400 S Taylor Avenue Montebello CA 90640	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

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City of Montebello



REQUEST FOR PROPOSAL (RFP) No. 22-4

CITYWIDE FLEET VEHICLE MAINTENANCE AND REPAIR SERVICES

January 27th, 2022

ONLINE PROPOSAL SUBMITTAL ONLY THROUGH PLANET BIDS

NOTE: Updates, changes, or addendums to the RFP are posted at:
<https://www.planetbids.com/portal>

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INTRODUCTION

The City of Montebello ("City") is soliciting proposals ("Proposals") from highly qualified Contractors ("Contractors") to provide vehicle maintenance and repair services for over two hundred city-owned and operated vehicles on an as-needed basis. It is essential that the City properly maintain its citywide fleet to ensure reliable and efficient public services are provided to the residents of the City of Montebello and neighboring communities. The services included in Request for Proposal ("RFP"), No. 22-4 ("RFP No. 22-4"), will be used by multiple departments (e.g., Transportation, Police, Public Works, Recreation and Community, and Fire) that operate city-owned vehicles.

As Los Angeles County continues to recover from the coronavirus pandemic, the City seeks to stimulate economic growth by extending new opportunities to businesses within the local communities. Therefore, the City intends to select a local vendor who possesses the relevant knowledge and experience necessary for the citywide fleet vehicle maintenance and repair services.

DATE: January 27th, 2022
ATTENTION: PROSPECTIVE PROPOSERS
SUBJECT: REQUEST FOR PROPOSAL NO. 22-4
TITLE: CITY OF MONTEBELLO

CITYWIDE FLEET VEHICLE MAINTENANCE AND REPAIR SERVICES

The City is soliciting Proposals from highly qualified Contractors to provide vehicle maintenance and repair services for all city-owned and operated vehicles. The services included in RFP No. 22-4 will be used by multiple departments (e.g., Transportation, Police, Public Works, Recreation and Community, and Fire) that operate city-owned vehicles.

A Pre-Proposal Meeting will be held on **Tuesday, February 15, 2022**. The meeting will convene at **10:00 AM** Pacific Standard Time in the Transportation Building located at 400 South Taylor Avenue, Montebello. A facility walk-thru will follow the meeting. Proposers must abide by all Federal, State, local, and City coronavirus (COVID-19) protective measures (e.g., face coverings) at all times while onsite.

It is highly recommended that all potential proposers ("Proposers") attend this important meeting. All correspondence, communications, and contact concerning any aspect of this solicitation or offers shall be only with the following person [or his designated representative if applicable] (hereinafter, the "City's Point of Contact").

Name: Rohan Anderson
Title: Senior Procurement Analyst
Address: 400 S. Taylor Ave.
Montebello, CA 90640
Telephone: (323) 558-1625 ext.104
E-mail: randerson@cityofmontebello.com

Only substantive inquiries will receive a response. All substantive questions submitted in writing as outlined below will receive a response in accordance with the guidelines contained herein. Responses will be provided in writing to all prospective Proposers and posted on the City's website. Responses to questions or comments regarding RFP No. 22-4 provided by any other department or employee, other than the contact person set forth above shall not be considered valid and the City will not be bound by any such comments or responses. Inquiries received via telephone or orally in person will not receive a response.

Proposals must be received by **Thursday, March 24, 2022, 3:00 PM** Pacific Standard Time and submitted in accordance with the instructions contained in RFP No. 22-4. No exceptions will be granted regardless of reason or circumstances.

All Proposals must contain an original signature by an authorized officer of the company.

The successful Proposer will be required to comply with all applicable Equal Opportunity Laws and Regulations. The City hereby notifies all prospective Proposers that the City will require each Proposer affirmatively demonstrate that Disadvantaged Business Enterprises are afforded full opportunity to

participate in the performance of contracts and subcontracts financed in part or whole under RFP No. 22-4, and will not be discriminated against on the grounds of race, color, gender, age, or national origin in consideration for an award.

The City reserves the right to reject any or all Proposals, to accept all or any part of any proposal, to waive any informality or minor irregularities in any proposal received to the extent permitted by law and where such action best serves the interest of the City, and to be the sole judge of the merits of the respective proposal received.

The City is committed to ensuring that no person is excluded from participation in, or denied the benefits of its programs and/or services based on race, color, or national origin in accordance with Title VI of the Civil Rights Act of 1964, as amended ("Title VI").

Any person who believes he or she has been subjected to discrimination under Title VI can file a complaint with the City. For more information on City's Civil Rights Program, and the procedures to file a complaint, contact:

Name: Adrianna Kendricks
 Title: Acting Director of Transportation
 Address: 400 S. Taylor Ave.
 Montebello, CA 90640
 Telephone: (323) 558-1625
 Fax Number: (323) 887-4643
 E-mail: RideMBL.com

You may also contact the Federal Coordination and Compliance Office, Civil Rights Division at the Title VI Hotline: 888-TITLE-06 (888-848-5306) or send a letter to:

U.S. Department of Justice
 Civil Rights Division
 Federal Coordination and Compliance Section, NWB
 950 Pennsylvania Avenue, N.W. Washington, D.C. 20530
 More information on Title VI is available from the Justice Department online at www.justice.gov

TIMETABLE & SCHEDULE OF EVENTS

Scheduled Tasks	Scheduled Date	
Issuance of RFP	Thursday	January 27 th , 2022
Pre-Proposal Meeting	Tuesday	February 15 th , 2022
Deadline to Submit Questions	Thursday	February 24 th , 2022, at 3:00 PM PST
Responses to Questions Provided	Tuesday	March 8 th , 2022
Deadline to Submit Proposals	Thursday	March 24 th , 2022, at 3:00 PM PST
Presentations & Intent to Award	Week of April 11 th , 2022	

PROPOSAL SUBMISSION CHECKLIST

This checklist must be completed and returned with the Proposal. **Failure to return this checklist along with any of the required forms or attachments may be cause for considering the Proposal non-responsive.**

	Description	Section/ Page	Proposer shall initial here
1	Proposal	Page # 8	
2	Letter of Transmittal	Page # 52	
3	Licensing, Permits, Certificates, and Taxes	Page # 12	
4	Indemnification and Hold Harmless Agreement and Waiver of Subrogation and Contribution	Exhibit A	
5	References	Exhibit B	
6	Insurance	Exhibit C	
7	Price Sheet for Services Turnaround Time Schedule Facility Inspection Report City-Wide Fleet Composition	Exhibit D	
8	Statement of DBE Participants	Exhibit E	
9	Bidder's List of sub-Contractor (DBE and Non-DBE)	Exhibit F	
10	Certification Regarding Debarment, Suspension, and Other Responsibilities Primary Covered Transactions	Exhibit G	
11	Performance Guarantee Certification	Exhibit H	
12	Performance Bond	Exhibit I	
13	Irrevocable Stand-By Letter of Credit Certificate	Exhibit J	
14	Bank Draft	Exhibit K	
	OPTIONAL ITEMS		
15	Requests for exceptions or deviations	Page # 8	

Company Name:	
Name of Proposer initialing document (print):	
The email address of Company Contact:	
Signature:	
Title:	
Date:	

SECTION 1 - INSTRUCTIONS TO PROPOSERS

PROPOSAL FORMAT AND SUBMITTAL

Proposals can be submitted via the PlanetBids.com Portal (accessed through the City's official website at <http://www.cityofmontebello.com/rfp-bids/bid-opportunities.html>) up to the hour of 3:00 p.m. on Thursday, March 24, 2022.

All Proposals must contain an original signature by an authorized officer of the company. Proposals received after the above-listed date and time will not be considered.

Proposals shall not include a photocopy of the following:

- INSTRUCTIONS TO PROPOSERS
- QUALIFICATIONS
- SCOPE OF WORK

Proposals shall be typed, single-spaced, and submitted on 8 1/2"x11" paper. Proposals shall not include any unnecessarily elaborate or promotional material. Proposals may not be modified or corrected after being opened unless an addendum is issued requesting resubmissions. Proposals will not be valid until all information has been verified and the Proposers' references have been checked. All Proposals shall be accompanied by a completed and signed Letter of Transmittal provided as a part of RFP No. 22-4.

All requests for exceptions or deviations as a result of RFP No. 22-4 shall be identifiable by a separate section of the Proposer's submitted Proposal for review by the City. It shall be the right of the City to accept or reject any portion of the submitted requests.

Proposals shall be submitted in accordance with the form prescribed herein. Failure to respond in this manner may render the Proposal non-responsive. Unauthorized conditions, limitations, or provisions attached to a Proposal will render the Proposal non-conforming and non-responsive and may cause its rejection. The completed Proposal shall be without interlineations, alterations, or erasures. Proposers submitting basic conforming Proposals may choose to submit alternate Proposals as complete and separate offers if the alternate Proposal offers technical or other improvements or modifications, which are to the overall benefit to the City. All alternate Proposals must be submitted in writing and included with the original proposal, conforming to the requirements as stated herein. No verbal modifications will be accepted.

Proposal documents shall be deemed to include by reference each one of the following:

1. Request for Proposal (RFP)
2. Addenda to RFP
3. Supplements to RFP
4. All other required forms

EXAMINATION OF PROPOSAL DOCUMENTS

By submitting a Proposal, Proposer represents that: (1) Proposer has thoroughly examined and become familiar with the Scope of Work required under RFP No. 22-4, (2) Proposer comprehends all conditions that may impact the Proposal, (3) Proposer has reviewed all addenda, and (3) Proposer is capable of providing the equipment, goods, and services necessary to perform the Scope of Work and/or meet the specifications outlined in RFP No. 22-4, in a manner that meets the City's objectives. Failure to examine the documents and inform itself shall be at the Proposers' own risk. A Proposer shall have no claim against the City based upon ignorance of or misunderstanding of the documents in RFP No. 22-4. Once the award has been made, failure of a Proposer to have read all of the conditions, instructions, and the agreement ("Agreement") shall not be cause to alter any term of the Agreement nor shall such failure provide valid grounds for a Proposer to withdraw its Proposal or to seek additional compensation.

SECTION 2 – GENERAL TERMS AND CONDITIONS

ADDENDA

Any changes made by the City to the requirements in RFP No. 22-4 will be made by written addenda. Any written addenda issued to this RFP shall be incorporated into the terms and conditions of any resulting Agreement. The City will not be bound by any modifications to or deviations from the requirements outlined in this RFP as the result of oral instructions. The City reserves the right to revise or withdraw this RFP at any time and for any reason.

CLARIFICATIONS

Should a Proposer require clarifications of RFP No. 22-4, the Proposer shall notify the City's Point of Contact in writing. Should the City, in its sole discretion, determine that the point in question is not clearly and fully set forth; the City will issue a written addendum clarifying the matter. The previously mentioned addendum shall be posted on the PlanetBids.com web page.

All questions, clarifications, or comments must be submitted no later than **3:00 PM, Thursday, February 24, 2022**. No questions will be answered individually by the City.

Requests for clarification, questions, and comments must be posted on the PlanetBids.com Q & A section. The City is not responsible for failure to respond to a request that has not been submitted in accordance with this section.

Responses by the City to the clarifications, comments, and questions will be communicated via PlanetBids.com. Every attempt will be made to respond to all Proposers in accordance with the procurement schedule for this RFP. Inquiries received after the deadline will not be accepted and will be returned to the sender without a response.

Requests for clarifications and questions should be formatted in the following manner:

1. Section
2. Paragraph number
3. Page number
4. Text of passage being questioned
5. Question

DEFINITIONS

Proposer/Vendor/Contractor	Any manufacturer, firm, company, or agency providing services, equipment, software, or supplies for this RFP.
User Department	The various City departments utilizing the services, provided under this contract from Contractor.
Customer Vehicle Coordinator	Individual(s) assigned by a City Department to be responsible for initiating, reviewing, and approving vehicle equipment repairs, disposals, specifications, and maintenance on behalf of that user department.
City	The City of Montebello, a municipal corporation.
Contract	The final, written agreement executed by the City and the successful Proposer which sets forth the rights and obligations of the Parties in connection with the Work, and which will be included with the Contract Documents.
Notice to Proceed	Purchase Order issued from the City to the successful Proposer specifying the date on which the Work under the Contract is to be initiated.
RFP	Request for Proposal
Specifications	Part of the contract documents that adequately and completely describes the locations, dimensions, character, properties, requirements, and details of the Work. Contract specifications include, without limitation, all things described, referenced, or stated in any Contract document as a "Specification," "Statement of Work" or "Scope of Work" or "Scope of Services."
City Recognized Holidays	The Holiday schedule changes each year, and therefore contractor shall obtain an annual update of recognized holidays.
Downtime/Vehicle Turnaround Time Standards	Downtime shall mean the percentage of time a piece of equipment is unavailable for use due to a need for repair or preventive maintenance work.
Work	Any and all of the labor, material, services, supervision, tools, machinery, equipment, supplies, facilities, and support used by the Proposer to generate the results specified, indicated, or implied in the requirements described in the contract Statement of Work and/or Specifications.
Defect	Patent or latent malfunction or failure in manufacture or design of any component or subsystem that causes a product to cease operating or causes it to operate in a degraded mode.
Automotive Fleet Management Information System (AFMIS)	The Independent Service Contractor (ISC) shall have a fleet management information system that shall be used to track City vehicles, assigned to this contract, and shall include the ability to track and report the following: Preventative Maintenance, Schedule Maintenance, Parts usage, by vehicle, Parts Expenditures by Vehicle, Individual Vehicle Summary Reports, to include all these items, in addition to current mileage and department vehicle is assigned to.
Assets	This term refers to vehicles, light duty trucks, heavy duty trucks and vans
Vehicle Classification	City's vehicle classification approach (used in AFMIS to classify assets) uses the Standard Vehicle and Equipment City assigned vehicle number and manufacture type, year, and fuel type.

DISCREPANCIES AND MISUNDERSTANDINGS

Proposers must satisfy themselves by personal examination of any worksite, assets, drawings, Scopes of Work, and by any other means as they may believe necessary, as to the actual physical conditions, requirements, and difficulties under which the work must be performed. No Proposer shall at any time after submission of the Proposal, make any claim or assertion that there was any misunderstanding or lack of information regarding the nature or amount of work necessary for the satisfactory completion of the job. Any errors, omissions, or discrepancies found in any plans, specifications, or other documents provided, shall be called to the attention of the City, and clarified before the submission of Proposals.

WITHDRAWAL OF PROPOSALS

Proposers may withdraw their Proposals in writing, provided that such requests are received by the City before the scheduled deadline for Proposal submission or within six (6) months following the scheduled deadline for Proposal submission when no contract has been awarded.

REFERENCES

All reference information requested in this RFP and specified in the form included in this RFP must be submitted with the Proposal. Refer to Exhibit B.

At the discretion of the City's committee assigned to review Proposals in response to this RFP ("Evaluation Committee"), the City may elect to perform site visits at the Proposer's customer locations. These optional site visits will be in addition to any presentations and/or technical demonstrations. Some or all RFP Evaluation Committee members would travel, at City expense, to sites at which finalist Proposers are performing like services. The purpose of such visits shall be to provide the Evaluation Committee with an increased understanding of the process and assess the Proposer's implementation and performance.

PROPOSAL SIGNATURES

If an individual makes the Proposal, it shall be signed, and the full name and address of the Proposer shall be given.

If a partnership makes the Proposal, it shall be signed with the partnership name, by a member of the partnership who shall sign by name and the name and address of each partner shall be given.

If a corporation prepares the Proposal, the name of the corporation shall be provided and signed by two (2) duly authorized Officers and, if available, stamped with the corporate seal, and the names and titles of all officers of the corporation shall be given. If a corporation provides a certified letter stating that one (1) duly authorized officer signature is binding for the corporation, this will suffice to omit the second signature requirement in the Proposal. A certified letter is to be included in the Proposal accompanied by the Letter of Transmittal.

PRE-CONTRACTUAL EXPENSES

The City will be under no obligation for payment of pre-contractual expenses. Pre-contractual expenses are defined as expenses incurred by Proposer in:

- Preparing the Proposal in response to this request
- Submitting that Proposal to the City

- Negotiating with the City any matter related to this Proposal, and/or
- Any other expenses incurred by the Proposer before the date of the award

CITY OF MONTEBELLO RIGHTS

In its discretion, the City reserves the right to:

1. Reject any and/or all Proposals for no reason or any reason including but not limited to the following:
 - a. The Proposal is incomplete, non-responsive, obscure, irregular, or lacking necessary detail and specificity.
 - b. The Proposer, in the sole judgment of the City, lacks the qualifications, experience, and/or responsibility necessary to provide the services.
 - c. The Proposer failed or neglected to complete and submit any information within the time specified by the City, and as may be otherwise required herein.
2. Reject any Proposal that, in the opinion of the City, is so unbalanced in comparison to other Proposals received and/or to the City's internal estimates that it does not accurately reflect the cost to perform;
3. Accept all or any part of a Proposal;
4. Cancel the entire RFP;
5. Issue subsequent RFPs; or
6. Waive any errors or informalities in any Proposal, to the extent permitted by law.

LICENSING, PERMITS, AND TAXES

The Proposer shall be appropriately licensed in accordance with the laws of the State of California for the work to be performed. The cost for any required licenses and/or permits shall be the responsibility of the successful Proposer. The successful Proposer is liable for all taxes due as a result of the contract.

RESPONSIBILITY FOR COMPLIANCE WITH LEGAL REQUIREMENTS

The Proposer's products, services, and facilities shall be in full compliance with all applicable Federal, State, and local regulations, standards, and ordinances, regardless of whether or not they are referred to in the RFP.

CONFIDENTIALITY AND PUBLIC RECORD

All Proposers are hereby put on notice that each Proposal received shall become the exclusive property of the City and, unless the City's prior written agreement to maintain all or part of a Proposal confidential as a trade secret is first obtained, each Proposal shall be subject to disclosure according to the California Public Records Act and/or the Federal Freedom of Information Act. The City shall not in any way be liable or responsible for the disclosure of any Proposals or portions thereof absent such agreement; nor shall such agreement preclude the City from disclosing any Proposal or portion thereof where such disclosure is required by law.

JOINT OFFERS

Where two (2) or more Proposers desire to submit in response to RFP No. 22-4, they shall do so on a prime-sub-Contractor-basis rather than as a joint venture. The City intends to contract with a single firm and not with multiple firms doing business as a joint venture. Any Proposal submitted on behalf of any

form of a joint venture or partnership between two (2) existing Proposers may be considered collusive and may be rejected as non-responsive.

COMPANY PERSONNEL

It shall be the burden of the successful Proposer to ensure all personnel possesses qualifications and/or experience. All personnel required in performing the services herein shall be secured at the expense of the successful Proposer. Personnel shall not be employees of or have any contractual relationship with the City. Successful Proposer's personnel shall conduct themselves in a professional manner to all City employees at all times. Rude or discourteous behavior by the successful Proposer will not be tolerated and the offense can be justification for termination of the contract. All sub-Contractors of successful Proposer shall abide by all the requirements outlined in this section.

SINGLE PROPOSAL RESPONSE

If only one Proposal is received in response to this RFP, a detailed cost/price Proposal may be requested of the Proposer. A cost or cost and price analysis and evaluation and/or audit of the cost may be performed to determine if the price is fair and reasonable. If the City determines a cost analysis is required, Proposer must be prepared to provide, upon request, cost summaries of estimated costs (i.e., labor, equipment, supplies, overhead costs, etc.) and documentation supporting all cost elements.

PROTEST PROCEDURES

All protests must be filed in accordance with the following:

1. The protest must be in writing and identify the solicitation (RFP) number.
2. The protest must be submitted by some return receipt method or guarantee of delivery that ensures that the protest was received promptly. The City is not responsible for lost or delayed deliverables.
3. The party's standing to protest must be identified.
4. Identification of the specific provision, law, regulation, specification, procedure, or policy violated.
5. A statement of the relief requested.

Protests related to the content of the RFP shall be received no later than ten (10) days before the Proposal due date; or within five (5) days after proposal opening. If the Protest does not comply with the preceding requirements, it may not be evaluated and may be returned to the Protestor.

All protests shall be submitted to the City's Point of Contact. If the solicitation is funded with Federal Transit Administration (FTA) monies, a protest may be filed with the FTA. However, the FTA only accepts protests alleging that a grantee failed to have written protest procedures or did not comply with those procedures or protests that involve a conflict of interest or fraud.

INCORPORATION OF PROPOSAL INTO AGREEMENT

This RFP and the Proposer's response, including all promises, warranties, commitments, and representations made in the successful Proposal, shall be binding, and incorporated by reference in the City's contract with the successful Proposer.

TIME OF COMPLETION

The Contract time shall commence from the date on the Notice to Proceed (NTP) as authorized in writing by the City. The services shall be completed within the period specified in the RFP. In case the services under the terms of these provisions and related purchase contract shall be necessarily delayed because of a strike, injunctions, government controls, or by reasons of any cause or circumstances beyond the control of the successful Contractor, the time of completion shall be extended by a number of days to be determined in each instance by mutual agreement between the Vendor and the City.

PAYMENT

A separate invoice, referencing the respective purchase order number, shall be issued in duplicate for each invoice shown in the payment schedule, and addressed to the **City of Montebello, Attn: Accounts Payable, 1600 West Beverly Boulevard, Montebello, California, 90640.**

Payment will be made within thirty (30) days after acceptance and approval of the invoice.

Payment Schedule: Monthly

Manner: Provide (1) One invoice monthly.

SCOPE OF CONTRACT

The Contractor shall provide all services necessary as per the Scope of Work described in this RFP.

CONTRACTOR RESPONSIBILITIES - GENERAL

The Contractor shall furnish all supervision and labor needed to manage and maintain the fleet in a state of repair consistent with the performance standards and service specifications identified in this Statement of Work (SOW). The Contractor shall purchase, supply, and manage inventory of materials and parts pursuant to the provision of such services. The Contractor shall be responsible for providing any tools and equipment needed to provide services. The Contractor shall be responsible for managing City vehicles, in this SOW. The Contractor will be required to provide maintenance and repair services to vehicles as needed within the City.

SUPPLIES, MATERIALS, EQUIPMENT AND/OR SERVICES

It is hereby agreed that the Contractor shall provide the supplies, materials, equipment, and/or equipment in conformation with these General Specifications, any and all Special and/or Technical Specifications detailed in the Scope of Work Section contained in this proposal package.

WARRANTIES AND GUARANTEES

The Contractor will deliver to the City, along with the supplies, materials, equipment, and/or services, all supplier's and manufacturer's warranties and guarantees covering the "requirements" provided under the contract.

The Contractor shall make the following warranties concerning the "requirements":

- They shall conform to the specifications.
- They shall be of good material and workmanship and be free from defects and be functionally acceptable.
- They shall be suitable for their intended use(s).

They shall not infringe upon any United States or foreign patent. In providing them, the Contractor shall have complied with applicable Federal, State, and local laws and regulations.

The Contractor shall not assign nor transfer any interest in this agreement without the prior written consent of the City. In addition, none of the services covered by this agreement shall be sub-contracted or contracted out without the prior written consent of the City.

The Contractor, at its own expense, shall secure all permits and licenses necessary to the performance of the contract. Failure to do so constitutes grounds for termination of the contract.

The Contractor shall, at its own expense, obtain and pay premiums for any required insurance(s) for the operation of its services. Proof of insurance coverage must be made available to the City.

SERVICE AGREEMENT GUARANTEE

- Furnish services described in the solicitation and resultant agreement at the times and places and in the manner and subject to conditions therein set forth provided that the City may reduce the said services at any time.
- Enter upon the performance of services with all due diligence, and assiduously press to its complete performance and exercise therein the highest degree of skill and competence.
- Perform all work and services in strict accordance with all laws, statutes, and ordinances and the applicable rules, regulations, methods and procedures of all government boards, bureaus, offices, and other agents.
- All services to be inspected or reviewed by a representative of the City or designated agent at any reasonable time and place selected by the City. The City will be under no obligation to compensate the Contractor for any services not rendered in strict conformity with the agreement.
- Stipulate that the presence of a representative of the City as a Quality Assurance Inspector will not lessen the obligation of the Contractor for performance in accordance with the agreement requirements, or be deemed a defense of the part of the Contractor for infraction thereof. The inspector is not authorized to revoke, alter, enlarge, relax, or release any of the requirements of the agreement documents. Any omissions or failure on the part of the inspector to disapprove or reject any work or material will not be construed to be an acceptance of any such defective work or material. Notification of an omission of failure will be documented by the City.

INTENT/OBJECTIVE AND GOALS

The City intends to establish cost and performance standards for fleet maintenance with a system of rewards and liquidated damages to the Contractor for attainment/failure to meet these standards. The City has determined a fee of one hundred dollars (\$100.00) per day, per incident, will be assessed against the Contractor for each discrepancy which is not corrected within three (3) days of notification to the Contractor.

- **Vehicle and equipment reliability - <1 breakdown/25,000 miles of service**
- **Completion performance - 100% of all work orders (WO) done on schedule**
- **Unscheduled repair performance - 2% of all repairs returned for same work again**
- **Parts inventory and availability - No vehicle shall set more than 3 days because of lack of parts: written approval required**
- **Quality of workmanship - 100% of all repairs completed satisfactorily**
- **Computerized maintenance software - all information will be available on electronic medium; monthly reports due the 10th**

- a. Product and Labor Warranty - Contractor will submit all warranty claims within 30 days and credit the City.
- b. Police Patrol Units - no more than three (3) patrol units on hold at any given time; written approval required.
- c. Achieve a maintenance and repair turnaround rate of less than 24 clock-hours 80 percent of the time and a turnaround rate of less than 48 clock-hours 95 percent of the time
- d. Provide excellent overall customer service
- e. Achieve a high standard of fleet safety and reliability
- f. Create a fleet maintenance environment where the City's Independent Service Contractor (ISC) will be the fleet maintenance service provider of choice.
- g. Minimize fleet management maintenance and repair cost and therefore, overall fleet cost and costs to the City.

The City intends to conduct a two-step procurement for these fleet repair management and maintenance services. Step one (1) is evaluation of the written submittal and oral interview response to this RFP. Step two (2) is negotiation of the final agreement with the qualified Respondent whose proposal is ranked the highest.

The City expects the final agreement to be similar to and include all the work elements of the Statement of Work within this RFP. The City may elect to conduct oral presentations to clarify any uncertainties in the proposal. Oral presentations may be required by senior management of the contractor who have the ability to answer all questions regarding their proposal within **thirty (30) days** after receipt of bids.

PERFORMANCE OF WORK

These specifications intend to provide only services that meet the standard of care of similar contractors performing similar services in the same or similar locale. The cost to be quoted and submitted shall include all items of service and any other costs necessary to fully complete the work according to the provisions. It is the aim of these specifications that the Contractor provides complete services of the type prescribed. Any items omitted from such specifications that are necessary for the completion of such services shall be considered a portion of such services, although not explicitly specified or called for in these specifications. No advantage shall be taken by the Contractor in the omission of any detail which goes to make the services complete, even though such detail is not mentioned in these specifications.

TIME AND CONSIDERATION

If the Contractor fails to make delivery of the supplies, materials, equipment and/or services within the specified time, or fails to perform any of the other provisions of this contract, the City has the right to terminate the contract for default. If in the opinion of the City, the failure to deliver results from supplier negligence to perform as specified, the liquidated damages clause, may be enforced.

All disputes that might arise under this contract and cannot be resolved between the Contractor and the City will be handled through the Purchasing Agent's Office.

If, in the opinion of the City, it is the best interest of the City to terminate the contract, for convenience, the City agrees to only pay for supplies and/or services delivered or performed by the Contractor at time the Contractor is made aware of the termination notice.

Any such termination notice shall be affected by delivery, to the Contractor, of a notice of termination specifying the extent of performance under the contract being terminated and the effective date of termination.

LIQUIDATED DAMAGES

In the event that the supplies, materials, equipment, and/or services are not delivered and/or performed by the Contractor as expected, a liquidated damage provision in the sum of the difference in cost for the City to acquire the supplies, materials, equipment, and/or services from an outside source plus administrative fees will be deducted from the next order to the winning Proposer of the original contract. However, any delay in delivery of supplies, materials, or equipment and/or services shall not initiate the liquidated damages provision of the contract if the delays are determined by the City to be beyond the control of the Contractor.

Definition of delays beyond the control of the Contractor: Delays can include, but are not limited to, disaster declaration by Acts of the Government of the United States; Government of the State of California; Government of the City of Montebello (in either its sovereign or contractual capacity); guarantee restrictions; and strikes. In every case the failure to perform must be beyond the control and without the fault or negligence of the Contractor.

If delays are caused by the default of a subcontractor(s), the assessment of damages against the Contractor shall apply.

AWARD OF CONTRACT

The Agreement resulting from this RFP will be awarded to the responsive and responsible Proposer whose proposal, conforming to the requirements of the RFP, is determined to be the most advantageous to the City, based on the Evaluation Criteria. No agreement shall exist until the City Council, or the City Manager has awarded the Agreement and it has been mutually executed. The City reserves the right to:

- Accept all or any part of a proposal;
- Reject any or all proposals for any reason;
- Waive any informality or minor errors to the extent permitted by law;
- Award the Agreement as the interest of the City may require;
- Cancel the entire RFP; or
- Issue subsequent RFP's.

An Evaluation Committee comprised of City staff in accordance with the Proposal Evaluation Criteria set forth in the Evaluation Criteria section of this RFP will evaluate all the Proposals. During the evaluation period, the City may interview some or all the proposing firms. Proposers should be aware; however, that award may be made without interviews or further discussions.

The City may negotiate contract terms with the selected Proposer prior to award, and expressly reserves the right to negotiate with several Proposers simultaneously and, thereafter, to award a contract to the Proposer offering the most favorable terms to the City. However, negotiations may or may not be conducted with Proposers; therefore, the proposal submitted should contain the most favorable terms and conditions, since the selection and award may be made without discussion with any Proposer.

No Agreement shall exist until the City Council or City Manager has awarded the Professional Services Agreement ("Agreement" see Section 7 – Form of Contract [Sample]) and it has been mutually executed. The City reserves the right to reject any and all Proposals for any reason, to waive any informality or minor errors as determined by the City in any Proposal, and to award the Agreement as the best interests of the

City may require. The award, if any, may be made by the City within ninety (90) calendar days after the opening of the Proposals.

POINT OF CONTACT

This RFP is issued by the City, and the Senior Procurement Analyst will be the City's Point of Contact during the RFP submission and procurement process. Communications initiated by respondents to this RFP with members of the City Council, officers, personnel, or employees of the City, other than as coordinated by the Point of Contact, may be grounds for disqualification. Any inquiries or requests during this submission or procurement process shall be submitted in writing to the following Point of Contact:

City of Montebello Transportation Department
Attention: Rohan Anderson,
Senior Procurement Analyst
400 South Taylor Ave.
Montebello, CA 90640
(323) 558-1625 ext. 104
Email: randerson@cityofmontebello.com

If the City's Point of Contact determines a response to any such inquiry is warranted, the response will be issued to all prospective Proposers via PlanetBids.com.

EVALUATION OF PROPOSALS

The City uses a selection process in which Proposals contain qualitative considerations. Qualitative considerations may include experience and qualifications, technical approach, quality of proposed personnel, and/or a project management plan. The award selection is based upon consideration of qualitative factors to determine the offer deemed most advantageous to the City.

An Evaluation Committee will be appointed to review all proposals. The committee will be comprised of City staff. Committee members will initially evaluate each proposal using the pass or fail criteria identified herein. Proposers who pass this first stage of testing will progress to the next step in the evaluation.

The City will evaluate the offers based on the following criteria: Pass/Fail Criteria

- The Proposer has demonstrated the ability to meet the insurance requirements described in the Agreement. Proof of ability, for example, a sample certificate with another agency, or a statement that the Proposer can meet the insurance requirements in the RFP should be attached to the proposal.
- The Proposer has demonstrated evidence of good standing. If the Proposer is a corporation or limited liability company, provide evidence that it is in good standing in the state of its incorporation/organization and qualified to do business in California. If the Proposer is a partnership or joint venture, provide such evidence for all partners or members. Evidence provided must be in the form of (i) an official certificate of good standing issued by the state of incorporation/organization and (ii) qualification to do business issued by the California Secretary of State. If the Proposer is operating under a fictitious name or trade name, provide evidence that the Proposer has filed for and/or registered the fictitious name with the county where the Proposer's business is located.

On the completion of the initial Pass/Fail review, the committee will evaluate proposals using the two-step process. Qualitative considerations will be reviewed and scored first without attention to the price. The committee will then open the cost and price proposals and evaluate and score them accordingly. During the qualitative evaluation, the Evaluation Committee, at its sole discretion may contact any or all the Proposers with specific questions or requests for clarification. After both the qualitative and cost/price proposals have been evaluated and scored, the Evaluation Committee will arrive at a “comprehensive proposal score” for each proposal. A list of top-ranked proposals within a competitive range will be developed based upon the total comprehensive scores provided by the Evaluation Committee members. At this time, the Evaluation Committee may decide that the evaluation process is complete and submit a final recommendation to the Director of Transportation.

The Evaluation Committee may ask the Proposers to consider the dialog of negotiations and revise their proposals. A deadline will be set for the submission of the revised proposals. If a Proposer is unable to meet the deadline or chooses not to revise its proposal, its existing Proposal will be re-scored along with revised Proposals in the same manner as the original Proposals.

EVALUATION CRITERIA

Award will be made to the Contractor whose Proposal offers the best value to the City. Proposals that meet the pass/ fail criteria now will be evaluated in accordance with the following criteria:

Qualitative Considerations

The Proposer’s Qualitative Proposal will be evaluated on the basis of the following factors, each having the weighted value set forth below:

1	Project Management Plan	15 points
2	Proposed Project Team	10 points
3	Qualifications and Experience	20 points
4	Technical Approach	30 points
TOTAL		75 points

Price Considerations

The Price Proposals will be evaluated as follows:

The Proposer’s Price Proposal will be compared to the Proposal with the Best Value to the City. The best value responsive price will receive the total weighted value for this criterion **(25 points)**. All other Price Proposals will be scored as follows:

$$\text{Proposer Price Score} = \text{Best Price Proposal} \times 25 \text{ (Total Points Available for Price Evaluation).}$$

SECTION 4 – OTHER REQUIREMENTS

CONTRACT DOCUMENTS: Oral Changes / Contract Termination

- (a) Oral Changes: Oral changes and oral change orders **are not permitted**. All proposed changes must be submitted in writing to, and approved by, the City prior to becoming a Contract modification.
- (b) Contract Termination: The City may terminate any resulting Agreement for convenience at any time by giving the Contractor written notice thereof. Upon termination, the City shall pay the Contractor his allowable cost incurred to date of termination, and those costs deemed reasonably necessary by the City to effect such termination, determined in accordance with Part 1-8.705-1 of the Federal Procurement Regulations (41CFR 1-8) or other applicable portion(s) of said Regulations. In addition, the City shall pay the Contractor a percentage of the project, which relates to Contract work accomplished to date of termination. The effective date of termination shall be the date of Notice of Termination.

In the event the Contractor breaches the terms or violates the conditions of the Agreement, and does not within ten (10) days, thereafter, cure such breach of violation, the city may immediately terminate the Agreement for default. The Contractor shall be liable for any and all costs incurred by the City as a result of such default.

BOND REQUIREMENTS

Bid Guarantee

During the proposal submission, the Contractors shall furnish a bid guarantee in the form of a bid bond, or certified treasurer's or cashier's check issued by a responsible bank or trust company, made payable to the City. The amount of such guaranty shall be equal to 10% of the total bid price.

In submitting this bid, it is understood and agreed by Contractor that the City reserves the right to reject any and all bids, or part of any bid, and it is agreed that the Bid may not be withdrawn for a period of (90) days subsequent to the opening of bids, without the written consent of City.

It is also understood and agreed that if the undersigned bidder should withdraw any part or all of his bid within (90) days after the bid opening without the written consent of the City, or refuse or be unable to enter into this Contract as provided above, or refuse or be unable to furnish adequate and acceptable Performance and Payment Bonds, or refuse or be unable to furnish adequate and acceptable insurance, as provided above, it shall forfeit its bid guarantee to the extent City's damages occasioned by such withdrawal, or refusal, or inability to enter into an agreement, or provide adequate security thereof.

It is further understood and agreed that to the extent the defaulting Contractor's bid guarantee shall prove inadequate to fully recompense the City for the damages occasioned by default, then the undersigned Contractor agrees to indemnify the City and pay over to the City the difference between the bid guarantee and City's total damages so as to make City whole.

The undersigned understands that any material alteration of any of the above or any of the material contained herein, other than that requested will render the bid unresponsive. (Exhibit H. Performance Bid Guarantee)

Performance Guarantee

A Performance Guarantee in the amount of 10% of the Contract value is required by the City to ensure faithful performance of the Contract. Either a Performance Bond or an Irrevocable Standby Letter of Credit shall be provided by the Contractor and shall remain in full force for the term of the Agreement.

The successful Contractor shall certify that it will provide the requisite Performance Guarantee to the City within ten (10) business days from Contract execution (Exhibit I. Performance Bond). The City requires all Performance Bonds to be provided by a fully qualified surety company acceptable to the City and listed as a company currently authorized under 31 C.F.R. part 22 as possessing a Certificate of Authority as described hereunder. The City may require additional performance bond protection when the contract price is increased. The increase in protection shall generally equal 10 percent or more of the increase in the contract price. The City may secure additional protection by directing the Contractor to increase the amount of the existing bond or to obtain an additional bond.

If the Contractor chooses to provide a Letter of Credit as its Performance Guarantee, the City shall furnish with its bid, certification that an Irrevocable Standby Letter of Credit will be furnished should the Bidder become the successful Contractor. The Contractor shall also provide a statement from the banking institution certifying that an Irrevocable Standby Letter of Credit for the action will be provided if the Contract is awarded to the Bidder. The City will only accept the Irrevocable Stand-By Letter of Credit if:

1. A bank in good standing issues it. The City will not accept a Letter of Credit from an entity other than a bank.
2. It is in writing and signed by the issuing bank.
3. It conspicuously states that it is an irrevocable, non-transferable, "standby" Letter of Credit.
4. The City is identified as the Beneficiary.
5. It is in an amount equal to 10% of the Contract value. This amount must be in U.S. dollars.
6. The effective date of the Letter of Credit is the same as the effective date of the Contract.
7. The expiration date of the Letter of Credit coincides with the term of this Agreement.
8. It indicates that it is being issued in order to support the obligation of the Contractor to perform under the Contract. It must specifically reference the Contract between the City and the Contractor the work stipulated herein.

The issuing bank's obligation to pay will arise upon the presentation of the original Letter of Credit and a certificate and draft (similar to the attached forms contained in Exhibit J. Irrevocable Stand-By Letter of Credit Certificate and Exhibit K. Bank Draft) to the issuing bank's representative at a location and time to be determined by the parties. This documentation will indicate that the Contractor is in default under the Contract.

Payment Bonds

A Labor and Materials Payment Bond the amount of 10% of the Contract value must be furnished by the Contractor to the City as security for payment by the Contractor and subcontractors for labor, materials, and rental of equipment. The bond may be issued by a fully qualified surety company acceptable to the City and listed as a company currently authorized under 31 C.F.R. part 223 as possessing a Certificate of Authority as described thereunder.

PARTS OPERATION

Procuring, Stocking, and Issuing of Parts

Parts Inventory

The Contractor shall procure, stock, and furnish all new parts, materials, supplies, and fluids required for the operation and maintenance of all City vehicles in accordance with parts management practices acceptable to the City and meeting all relevant OEM and City standards/specifications.

Parts Ownership

All parts shall remain the property of the Contractor or the Contractor's supplier until such time as they are used to repair or replace a defective part or component on a City vehicle.

Parts Management

The Contractor shall issue/charge all parts, material, and labor hours in the Contractor's AFMIS, on all repairs/work performed on City vehicles.

Cannibalization of Parts

The Contractor shall not cannibalize parts from City vehicles for use on other vehicles, without the prior written approval of the City's Project Manager (PM). Upon the City's request, the Contractor must return replaced parts to the City.

Parts Costs

At times, the City has market-favorable pricing concerning parts, tires, etc., through its procurement contracts, and/or GSA schedule pricing. The Contractor may be granted permission to purchase parts through the City's channels if the Contractor so desires. Furthermore, if conditions or pricing warrants, the Contractor shall make every effort to purchase certain parts from the City's contract or the GSA and National Joint Powers Alliance (NJPA) contract whenever a cost saving exists.

Quality of Parts to be furnished

Parts used to maintain and repair the fleet must be equivalent to or exceed the specifications of OEM. However, if the OEM has updated the quality of the parts for current production, parts supplied under this contract must be equivalent to or exceed the updated quality.

Note: The City reserves the right to exclude the use of specific part brands or specific components on City vehicles.

City vehicles under warranty and/or emergency and first responder vehicles (e.g., Police and Fire) that have failing or defective parts shall be replaced with the OEM. For instance, defective or failing parts of Ford, GM, or Dodge shall only be replaced with genuine OEM genuine Ford, GM, or Dodge parts only.

Tires

The Contractor shall ensure comprehensive tire services that include, but are not limited to, tire replacement, repair, inspecting, balancing, and field tire services. All tire replacements are to be new tires of the same size, type, load, wear, and traction ratings as provided by the OEM unless otherwise approved in writing by the City.

The Contractor shall follow all OEM tire repair guidelines for City vehicles and must have a tire repair

process in place from the OEM of the tires. All emergency vehicles do not qualify for any tire repair and must be replaced with a new tire. The Contractor shall be responsible for all tire repairs that cause damage to a vehicle.

The Contractor shall obtain three quotes for all tires used on City Vehicles and retain on file for each vehicle affected, or use City contracts. There shall be instances that the Contractor may only purchase tires from a specific OEM, for example, Police Cruisers, and therefore must document this practice and discuss it with the PM.

Note: Tires on all emergency and first responder vehicles which are discovered to have met the useful life and/or damaged in the day-to-day operation (e.g., Nail, collision, alignment issues, etc.,) shall be replaced with new tires that are designed for emergency and first responder vehicles to meet the particular vehicle application and size designated by the vehicle OEM. Any new tires replaced on any one axle requires the replacement of both tires on that specific axle. The tires that have been removed from the emergency and first responder vehicles must be inspected for reuse on applicable City vehicles with the same tire requirements based on vehicle OEM specifications. The Contractor must be confident and perform a safety inspection to ensure the reuse of the emergency and first responder vehicles' tires are safe to operate on City vehicles.

Rebuilt/Remanufactured Parts

Rebuilt/remanufactured parts must conform to the OEM's reconditioning tolerances and the warranty shall be tracked and monitored to ensure that the City is not charged for any warranty part which was found to meet the warranty guidelines of the specific part/component that failed during the warranty period.

FACILITIES AND EQUIPMENT

City Facilities

The City has multiple departments that retain City vehicles; the Contractor shall ensure that the vehicles are free of leaks (oil, coolant) that may impact the environment and storm drains.

Potential Safety or Environmental Hazards

The City does not warrant or guarantee against the possibility that safety or environmental hazards, or potential hazards may exist at the facilities. The Contractor will be responsible for identifying any potentially hazardous conditions caused by a City vehicle for which the contractor is responsible for, and notifying the City of these conditions as soon as possible.

Days and Hours of Operation

Contractor shall provide all services as set forth in this Contract Monday through Friday during Contractor's normal business hours. The City will be open from **7:30 a.m. to 5:30 p.m.** unless otherwise notified by the PM in writing. The Contractor is not required to perform services on City recognized holidays unless an emergency condition has been declared.

Hours for individual facilities are subject to change according to customer requirements. Any changes in facility hours will be mutually agreed upon and placed in writing by the Contractor and the PM.

Regulatory Permits/Certifications

Contractor shall be responsible for acquisition and payment of all facilities licenses, permits, and other regulatory certifications necessary to provide Services pursuant to this Contract.

Supplies/Tools/Portable Equipment

Contractor shall provide, at their sole expense, all shop supplies, tools, and portable equipment necessary to perform all services set forth in this Contract.

Security & Safety

The Contractor is responsible to ensure the safe keeping of all City vehicles at facilities. Any vandalism, theft or damage to vehicles determined to be the responsibility of Contractor, by failure of safekeeping, shall be repaired at the expense of the Contractor. The Contractor's Project Manager or designated representative will provide an immediate oral report followed by a written report of any incident/accidents that occur on City property. The written report is due within twenty-(24) hours of occurrence or discovery of occurrence to the PM. The Contractor shall furnish and maintain safety supplies and equipment, including first-aid kits, eye wash and flashlights at its facilities. The Contractor will use materials and equipment that are safe for the environment and personnel. Contractor personnel must be trained in the use of basic safety equipment.

Facility Maintenance Tasks

The work performed at the Contractor(s) facilities is a reflection of the City and therefore shall maintain a positive image within the community and on behalf of the City. The Contractor shall ensure its facilities are maintained and will be responsible for housekeeping and supplies, which includes janitorial service. Maintenance services of contractor's facilities will be cared for by the Contractor as follows:

Facility Inspection

The City reserves the right to inspect all facilities operated by the Contractor in the performance of this Agreement and note any deficiencies on Exhibit D3, Facility Inspection Report. The Contractor will be provided a copy of the facility inspection report on the day of inspection and shall be responsible to rectify any deficiencies within the period specified on the report. The City will inspect the facility prior to award and yearly thereafter or sooner if Contractor is reported to be in violation of any City, County, or other governing agency as part of doing business in the State of California.

ESTIMATES**Requirement**

The Contractor will provide estimates, where appropriate, before major work is done; for example: Transmission, Engine, Differential, or other major part or component repair beyond normal preventative maintenance, and use Motor labor Time Guide or Equivalent to establish reasonable time standards. Repairs estimates must be analyzed by the City to determine the repair's cost effectiveness and be specifically approved by the City. When equipment replacement appears to be more cost effective than repair, such recommendation shall be presented in writing by the Contractor to the City. The City will make the final determination on replacement.

The Contractor shall be responsible for processing accident repairs including appraisals, obtaining repair estimates for insurance claims, transportation of vehicle to/from repair site (when possible), repair quality and timeliness, and shall be responsible for administration, including the payment of invoices. Contractor must document three (3) competitive estimates, if unable to get at least three (3) or more, contractor shall document the contractors it contacted for the estimates for all accident repairs. **Note:** Accident repairs shall not be included in the target cost.

Labor Times

The Contractor will utilize mechanical labor times as published by the Motor's Labor Time Guide or equivalent, with City written approval, including proper allowances for combination operations (overlaps). The Contractor will obtain City written approval prior to using labor time not published in the Time Guide. All time estimates will be entered into the Automotive Fleet Management Information System (AFMIS).

Approval

The Contractor must obtain written approval (facsimile, electronic mail or electronic signatures are acceptable) by City Vehicle Coordinator or designee on all estimates prior to performing any work outside the normal preventative maintenance, unless prior written approval is already on file. If work is performed without prior written approval such work shall be at the cost of Contractor.

Excessive or Inappropriate Estimates

In those instances, wherein the PM determines the repair estimate to be excessive or inappropriate, or workmanship has failed to meet reasonable standards, the City may seek review or negotiate with Contractor for revisions in repair costs. The City may also, at its sole discretion, send the vehicle to a neutral party that performs the same type of work that may be in question, for estimates and/or repairs. If it is discovered that Contractor is considerably escalating cost and consistently beyond independent cost analysis, which will be available for contractor review, the City reserves the right to use other sources to perform the work, and to cancel the contract for frequent excessive cost estimates.

AUTOMOTIVE FLEET MANAGEMENT INFORMATION SYSTEM (AFMIS)

- The Contractor shall have an Automotive Fleet Management Information System (AFMIS) with enough functionality to track and perform all aspects of this SOW.
- Contractor shall demonstrate and provide print outs of the features and functionality that their AFMIS can perform.
- The Contractor will open all WO in AFMIS at the time vehicles are presented for service. WO status will be updated real-time. All parts and sublet transactions will be promptly recorded in AFMIS. The WO reviewing and scheduling capabilities of AFMIS will be used to their fullest possible extent to foster timely automated notification of repair schedules to affected city departments. AFMIS will be used to notify effected city department when vehicle services have been completed and vehicles are ready to be picked up. The City will be given limited access to AFMIS, as it relates to the vehicle contract. This will allow AFMIS to deliver notifications of work-order and service completions to the person most directly involved with the daily utilization of the vehicles. Further, it will allow the effected City department to view the status of any vehicle that is in the contractor's facility for service and repair.

Safe Computer Practices

Contractor shall maintain safe computer system practices and ensure that City data is protected from destruction and/or viruses. Secure passwords will be established for each computer-using Contractor employee and the Contractor will ensure that employees with passwords properly protect their usage.

Data Integrity

The Contractor will not allow any users access to programs that change or delete data without the written permission of the City. The Contractor shall follow applicable policies for adding or modifying any information relating to City vehicles in their AFMIS.

Report Provisioning

The Contractor will have ability to run reports for PM in relation to the City vehicles that shall include per-vehicle expenses, department assigned vehicle expense, total current expenses and mileage, and labor costs to include most common part/component failure of City specific vehicle or vehicles.

Monthly Report: The Contractor shall provide a consolidated monthly management report to be delivered to the City on or before the 10th calendar day of the month following the reporting period. The report shall include, but not be limited to:

- Maintenance and Repair costs for the month by City Department.
- Performance reviews in each performance area subject to reward/liquidated damages for that month and cumulative damages for that contract year.
- Costs for accidents and other items not included in original proposed costs.
- Number of shop orders and quick fixes.
- Number of service calls.
- Number of vehicle work-orders scheduled/completed on time.
- Downtime by category and in total.
- Cumulative records of sub-contracted work.
- Total labor hours expended.
- Total parts cost.
- Problem/accident summary.
- Goals achieved and goals for the next month

Annual Summary Report: The Contractor shall provide the City with a written annual report. The annual report shall contain a summary of the year's activities, performance standards met and unmet and other relevant information, by January 30th.

PERFORMANCE REQUIREMENT SUMMARY (PRS)

Listings of Services used in the Performance Requirements Summary (PRS) are intended to be completely consistent with the Contract and the body of the SOW, and are not meant in any case to create, extend, revise, or expand any obligation of Contractor beyond that defined in the Contract and the body of the SOW. In any case of apparent inconsistency between Services as stated in the Contract and the body of the SOW, PRS, the meaning apparent in the Contract and the body of the SOW shall prevail. If any service seems to be created in this PRS which is not clearly and forthrightly set forth in the Contract and the body of the SOW, that apparent service will be null and void and place no requirement on Contractor.

The City shall monitor Contractor's performance under the Contract in accordance with the PRS. When the Contractor's performance does not conform to the requirements of this Contract, the City shall have the option to apply the following non-performance remedies:

- Require Contractor to implement a formal corrective action plan, subject to approval by the City. In the plan, the Contractor must include reasons for the unacceptable performance, specific steps to return performance to an acceptable level, and monitoring methods to prevent recurrence.
- Reduce payment to Contractor by a computed amount based on the assessed fee(s) in the PRS.
- Reduce, suspend, or cancel this Contract for systematic, deliberate misrepresentations or unacceptable levels of performance.

Failure of the Contractor to comply with or satisfy the request(s) for improvement of performance or to perform the neglected work specified within ten (10) days shall constitute authorization for the City to

have the service(s) performed by others. The entire cost of such work performed by others as a consequence of the Contractor's failure to perform said service(s), as determined by the City, shall be credited to the City on the Contractor's future invoice. This section does not preclude the City's right to terminate the Contract, as provided for in the Contract.

QUALITY ASSURANCE PROGRAM

The Contractor shall implement a Quality Assurance Program for the management of the repair and maintenance of defined fleet and for the upkeep of the contractor's facility(s). The program shall include provisions for meeting specified performance standards, for maintaining quality workmanship, for providing a high level of customer service, and for reducing fleet costs incurred by the City. The Contractor shall provide a detailed Quality Assurance Program within thirty (30) days of approval of contract. The plan is subject to approval by the City and shall address, at a minimum, the following items before notice to proceed is issued:

- Repair Performance
- Parts Availability
- Vehicle Safety and Reliability
- Customer Service
- Cost Reduction Initiatives
- Quality Control Processes

RECORD KEEPING AND REPORTING

Contractor Records

Upon prior notice by the City, the Contractor shall provide authorized City representative's access at all reasonable times to all electronic and hard data, books, records, correspondence, instructions, plans, drawings, receipts, vouchers, and memoranda, and shall provide to the City cost verification for work.

Reference Files and Procedures

The Contractor shall maintain a complete file of service manuals, service bulletins, lubrication charts and other information needed to properly service and repair the fleet. A hard copy history folder shall be maintained by the Contractor for each vehicle. This folder will contain, in chronological order, all WO, inspection records, and supporting documentation such as towing receipts, sublet receipts and the like generated on each vehicle. The folder shall also contain the vehicle's make, model, year, and serial number (VIN if appropriate), warranty information, most recent mileage, and invoice information.

AFMIS Requirements

The Contractor will utilize its own approved AFMIS to maintain an electronic record keeping and reporting system for all services performed on the City's fleet.

Ownership of Records

All reference files and procedures and all electronic data is the property of the City upon completion or termination of the contract.

CONTRACTOR PERSONNEL

The Contractor will staff facilities in such a manner as to permit it to achieve the performance standards and meet all of the other requirements of this SOW.

Selection of Personnel

Contractor's staffing plan must include all performing work referenced herein. The plan must include an organization chart identifying specific job classifications (with job classification descriptions), the specific number of employees in each job classification.

The Contractor shall have the responsibility for selecting personnel to perform the services outlined in this Statement of Work and for determining and providing wages, salaries, and benefits for its employees. The Contractor's Project Manager and Operations Manager shall have proven technical and managerial experience in the field of fleet management, maintenance, and repair.

Changes in Personnel

The Contractor shall notify the City of changes in personnel (Project Manager and/or Operations Manager). The Contractor's proposal to change its Project Manager and/or Operations Manager must include a transition plan.

Uniforms

All employees, including porter, shall wear uniforms which shall include the Contractor's and employee's name in a visible location and a legible color and style. Uniforms are to be kept clean and in good repair. All uniforms will be provided by, and at the Contractor's expense.

TOTAL CONTRACT COST**Pricing Schedule**

Contractor pricing is set forth in Pricing Schedule, Exhibit D1. The Contractor will not invoice, and the City will not pay for any services not set forth in the Pricing Schedule, Exhibit D1, unless agreed upon by the City's designated approval authority.

Note: Contractor shall pass onto the City all promotional specials, and or discounts offered to the general public, to any and all City vehicles that are in for repair during the promotional dates/offer, for example: City vehicle in for oil change shall receive the promotional offer and include all aspects of the promotion.

Target Cost (Estimated Annual, Smog, Car Wash, Tune up)

Target Cost: The cost proposal which is the Contractor's operating budget for each year of this contract is the target cost for the initial year and shall be determined from the proposal submission. Contractor's fee for services will be based on a fully burdened labor rate and parts costs.

General Conditions of Proposal

The General Conditions of Agreement between the City and Contractor are included in this SOW.

Contractors Relationship to the City of Montebello

Contractor as an Independent Contractor

It is expressly agreed and understood that the Contractor is in all respects an Independent Contractor as to the work, and that the Contractor is in no respect an agent, servant, or employee of the City. The agreement will specify the work to be done by the Contractor, but the method utilized to accomplish the work shall be the responsibility of the Contractor.

Subcontracting

Contractor may subcontract services to be performed hereunder with the prior approval of the City, which shall not unreasonably withhold approval. No such approval will be construed as making the City party of,

or to, such subcontract, nor shall approval be construed as subjecting the City to liability of any kind to any Subcontractor. No subcontract shall, under any circumstances, relieve the Contractor of its liability and obligation under the Contract; and despite such subcontracting the City shall deal through the Contractor. Subcontractors will be dealt with as workers and representatives of the Contractor and will be held to the same insurance coverage etc.

Costing Methodology

Cost Proposal

The cost proposal, which shall be the Contractor's operating budget for each year of the Contract, shall include the following cost items:

- a. Hourly Rate, fully burdened
- b. Parts/supplies/outside services used to perform WO/Safety inspections.
- c. All items identified in Exhibit D1.

Mechanical Labor Hourly Rates

Contractor hourly rates shall not exceed the hourly rates stated in the Pricing Schedule. All related administrative costs shall be 100% burdened in Contractor's mechanical shop hourly rates. Contractor may subcontract at rates equal to or lesser than the Contractor hourly rates set forth in the Pricing Schedule.

Cost Savings initiatives

In addition to the Contractor's cost and fee, the Contractor shall look for and propose cost saving initiatives to the City to mitigate or offset any foreseen issues from a particular type of vehicle that the City owns or provide input on the type of vehicle that the City should consider, based on fleet use and experience with fleet and or knowledge of new technology that is new to the market.

Adjustments in the Approved Budget Changes in the Size or Mix of the Fleet

The maintenance and repair service cost may be adjusted, by mutual consent, to correspond to increases or decreases in the fleet size, or adding new vehicles in each class. These adjustments shall be as fleet composition changes, and or reviewed quarterly.

Unusual Cost

The Contractor may petition the City for an adjustment to the approved budget at reasonable times on the basis of unusual changes in the Contractor's cost of doing business. For purposes of this Section, "Unusual Changes" shall mean items not covered by this Contract, which occur through no fault of the Contractor; the term shall not include price increases arising in the ordinary course of business. The amount of any adjustment pursuant to this paragraph shall be determined by mutual agreement.

Annual Adjustments

Should the City choose to exercise future year options, the cost target, approved budget, including the Contractor's fee shall be negotiated for the second and subsequent years of the Contract.

Subcontracted Services

The Contractor will indicate on Exhibit D1, Pricing Schedule, and or supply City with actual cost of subcontracted services and identify services.

The Contractor shall be responsible for arranging, scheduling, and managing the performance of subcontracted services which cannot be performed economically in-house; and shall be responsible for continued review of the need for specific outside repairs as opposed to performing repairs. These outside

repairs may include transmission, engine and repair, radiator work, and such other work that can be utilized at minimum cost to the City. The Contractor's plan for outside repairs shall be stated in the proposal and included in the target with exceptions as noted in the document. The plan shall list the name and address of proposed subcontractors.

The Contractor shall use the City's current vehicle body repair and painting services contractor, which provides body work, painting, and glass replacement services. The City encourages the Contractor to utilize subcontractor located Montebello where practical and economically feasible. The City and the Contractor shall periodically and informally review the plan to ensure that the outside repair decision remains justified. All responsibility (paperwork, invoicing, quality control, vehicle movement, vehicle security, etc.) shall be that of the Contractor. Note: The Contractor will solely accept subcontractor invoices.

Parts

The Contractor's parts pricing shall be the Contractor's actual net part cost, as described in paragraph plus Contractor's markup percentage as set forth in Exhibit D1.

Hazardous Waste Disposal Charges

Hazardous waste disposal charges are the responsibility of the contractor and shall be included in the WO/Safety Inspection charges that contractor would normally charge to all customers and or include in promotional services that contractor will pass onto the City if the vehicle is in for service during the contractor's promotion.

City's Right to Review Billing Documentation

The City reserves the right to review additional documentation to be provided upon the City's request to the Contractor prior to paying any disputed portion of the invoice. Such documentation may include, but is not limited to, invoices to the Contractor for parts or subcontracted services and payroll registers.

CONTRACTOR'S WARRANTY

Contractor's and Subcontractor's Work Warranty

The Contractor shall administer all warranties, both for vehicles and parts, associated with management of the City fleet to include taking the vehicle to the dealership that represents and or is authorized to perform warranty work on all equipment/vehicles under warranty, for example if it is a Ford vehicle or Chevrolet vehicle under warranty and on Ford or GM is authorized to perform repairs the contractor shall deliver the vehicle to the appropriate authorized dealer. The Contractor will seek authorization from various vehicle and equipment manufacturers to perform warranty work on city-owned equipment. Such work will be reimbursed directly to the Contractor by the equipment manufacturer and the City will be held harmless from payment for such work.

Contractor and all Subcontractor furnished materials, parts, and workmanship shall be free from defects for a minimum period of 12 months or 12,000 miles, whichever occurs first; except as noted below or per the original equipment manufacturer's warranty specification, whichever is greater. Any part warranties provided by the manufacturer that exceed the minimum requirements listed below shall be passed through to the City with written notification of such extended warranty made by the Contractor to PM at time of part installation.

All replacement parts purchased and installed on the City's vehicles shall receive the new warranty that is given by the parts supplier or manufacture for that particular item, for example: Installing/purchasing a

new starter may have a 3-year or lifetime warranty, and therefore it would be applied to the City vehicle it was installed on, and the contractor is expected to track all warranty.

CONTRACTOR'S CONTINGENCY PLAN

Contractor shall have a contingency plan in place to address any interruption or reduction in Service during the term of the Contract due to work stoppages, slowdowns, or Contractor's failure to provide adequate staffing, parts and/or service delivery. Contractor shall continue to provide required Services by whatever means available and shall incur all related costs necessary to provide repair and maintenance services as specified in the Contract. Should Contractor fail to supply an alternate service, City shall have the right to continue services by whatever means available and charge any reasonable costs in excess of what would have been paid to Contractor associated with the alternate service to the Contractor.

TRANSITION PLAN

Contractor shall provide a transition plan within fifteen (15) days of Contract execution and shall include Contractor's resources, startup operations, detailed staffing plans, activities, and timeframes necessary to provide the requirements specified in this SOW.

CONTINUITY OF SERVICE

Phase In - Phase Out

If upon expiration or termination of the Contract, the Contractor is not chosen to continue in its role, the Contractor shall, upon written notification from the City, provide phase-in/phase-out services for up to sixty (60) days after the contract expires or is terminated. After notification, the Contractor shall cooperate in good faith with a successor in determining the nature and extent of the services, including the development of a mutually acceptable transition plan, subject to approval by the City. The Contractor shall provide sufficient, experienced personnel during the transition period to ensure that all services called for by the contract are maintained at the specified level of contract performance. The Contractor shall be reimbursed for all reasonable transition costs, which accrue within the agreed period after contract expiration or termination. The Contractor shall cooperate with the successor in allowing as many personnel as practical to remain on the job in order to enhance the continuity and consistency of the services called for by the contract. Toward this end, the Contractor shall disclose necessary personnel records and allow its successor to conduct on-site interviews with its employees.

SECTION 5 – QUALIFICATIONS

To be considered responsive to the RFP, Proposers must demonstrate that they meet the following minimum qualifications by providing a thorough response and verifiable evidence of compliance. Non-compliance with these requirements may disqualify your proposal from further consideration.

- A. List and describe a minimum of three (3) projects or experiences, similar to the Project contemplated in this RFP, which the Proposer is currently performing or has performed within the last thirty-six (36) months.
- B. Contractor shall ensure that personnel are trained to render a high degree of courteous, technically competent, and efficient service. Contractor shall control the conduct, demeanor, and appearance of its officers, agents, employees, and representatives. Contractor shall ensure

Contractor personnel report to assigned workstations on time and that contractor facilities are staffed during established facility operating days and hours.

- C. Contractor personnel shall be trained in their assigned tasks and in safety in the workplace. All Contractor personnel must work in accordance with Federal, State, and local statutes and directives. Contractor must comply with and maintain with Injury and Illness Prevention Program (IIPP) standards and records in accordance with Federal and State OSHA requirements. Contractor shall provide proof of training and IIPP records upon City request.
- D. Contractor personnel, who may operate vehicles in the course of their duties, must have a current and valid California Driver's License applicable to the vehicle class they are driving.
- E. The Contractor must have valid liability insurance. Insurance requirements are stated in the General Terms and Conditions.
- F. The Proposer's firm or company has not been assessed any penalties for non-compliance with any federal, state, local, city, or county labor laws and/or regulations within the past five (5) years.
- G. The Proposer's firm or company is currently not under investigation for any charge or claim for noncompliance with any federal, state, local, city, or county labor laws and/or regulations, including, without limitation, prevailing wage laws, and apprenticeship laws.
- H. Licensed to do business in the State of California. The firm can provide applicable Certifications (if required).

SECTION 6 - SCOPE OF WORK

TIME & MATERIAL SERVICES

The Contractor shall perform the following services and other related services as may be required to ensure the continuity of effective and economical operation of the City's fleet on an as-needed basis. The Contractor shall furnish all necessary supervision, labor, tools, parts, materials, supplies, and subcontractor services required to maintain the fleet in a state of repair and services in accordance with fleet management best practices and performance standards specified in this SOW. Additional repairs and services may be specially requested under an as-needed basis upon the approval of the PM. The Contractor shall be expected to provide maintenance and repair services in such a manner as to minimize disruption to the City's daily vehicular operations.

The Contractor shall use the Forecaster and Scheduler modules in the Contractor's AFMIS to schedule the corresponding services with the Manager or their designee. The Contractor shall be responsible for vehicle pick-up and delivery in accordance with the scheduled services established. The Contractor shall notify the PM or their designee prior to pick-up or delivery. Concerns related to lack of notification or constantly unavailable vehicles shall be addressed immediately to the PM to minimize further schedule interruptions.

Note: The Contractor's representative must be insured and possess a valid Class C driver's license to operate any City vehicles; a valid Class B driver's license is required to operate any heavy-duty City vehicles. In addition, the Contractor's representative must have a good driving record and meet the following criteria:

- A. Have a minimum of two years of Class C or B experience.
- B. No DMV points within the last twelve (12) months.
- C. No more than one (1) point within the last twenty-four (24) months.
- D. No failure to appear.
- E. No suspended license within the last twenty-four (24) months.

- F. No more than one (1) accident within the last twenty-four (24) months; and
- G. To provide a DMV K4 Driver's Record (K4) upon the award of contract and as requested. K4 must be recorded on file and updated bi-annually.

Downtime/Vehicle Turnaround Time Standards

The Contractor must meet and adhere to the turnaround times outlined in this SOW as required under the Turnaround Time Schedule (Exhibit D2). All maintenance and repair services must be completed within twenty-four (24) hours of the vehicle's delivery to the Contractor's maintenance facility.

No more than five percent (5%) of all vehicles shall be out of service for maintenance and/or repair services for more than forty-eight (48) hours of the vehicle's delivery to the Contractor's maintenance facility, except the following:

- **Accident, Misuse, Abuse, or Vandalism Repairs.**
Repairs cost less than \$2,000 must be completed within five (5) calendar days of estimate approval or released from the "held for investigation" classification. Repair costs \$2,000 or greater must be completed within ten (10) calendar days of estimate approval or released from the "held for investigation". The Contractor must report the noted damages of the vehicle delivered for repairs to the PM or their designee in writing by the close of the next business day.
- **Vehicles Awaiting Repair Authorization from City.**
In the event the Contractor is awaiting authorization from the City to proceed with a given repair, the calculated turnaround time accounts for the duration from the start to the completion time of the WO minus the notice to proceed period wait time. Notation of the City's authorization approval shall be recorded in the WO notes section in addition to the appropriated status codes to start and stop the clock within the AFMIS. These notes should detail the notification's date, time, name of the City's designee, proposed repair description, and estimated costs that require the authorization.
- **Major Component Failure.**
The City shall decide the total amount of time allowed for major component failure repairs. Major components include but are not limited to:
 - a. **Engines:** Engine failure due to worn rings, blown head gasket, and/or any major engine rebuilt work must meet with the following specifications:
 - Engine rebuilt must be equivalent to or exceed OEM specifications, including all OEM and common failures/concerns updates.
 - Pistons and bearings shall be replaced with new parts only.
 - Black honing shall be torque plate honed.
 - The engine shall be live run tested for reliability.
 - All rebuilt engines shall have a 3 year/100K mile warranty.
 - All Police Pursuit vehicles shall have an 18-month Nationwide Transferable Parts and Labor Warranty.
 - b. **Transmissions:** Transmissions rebuilt must be equivalent to or exceed OEM specifications, including all updates to the OEM and common failures/concerns. Police Pursuit vehicles require all the latest updates and models to ensure reliability due to the purpose of service vehicles. All transmissions shall have a 3 year/100K mile warranty. In addition, all Police Pursuit vehicles shall have an 18-month Nationwide Transferable Parts and Labor Warranty.

The Contractor must notify the PM or their designee in writing when a vehicle is in the Contractor's facility for more than 24 hours. The Contractor must advise the PM or their designee of the delayed reasons and the estimated time of arrival (ETA). Notation of such notification shall be recorded in the WO notes section of the AFMIS. These notes should detail the notification's date, time, name of the City's designee, delay reasons, and delivery ETA.

Comebacks, Reworks, and Rechecks

The Contractor shall perform comebacks, reworks, and rechecks, when a failure or symptom of failure relates to previous repairs and/or services performed on a vehicle by the Contractor or component thereof occurring with the warranty period.

General Vehicle Repairs

The Contractor shall perform all vehicle repairs in a manner consistent with contemporary professional standards. All repairs shall be completed in the most expeditious manner possible, and the quality of workmanship must be equivalent to or exceed OEM standards. Repairs requiring licensing or certifications shall be performed by technicians currently possessing the valid licenses or certificates required to perform such repairs. The Contractor is expected to perform all general vehicle repairs with a high level of quality, as described above. However, certain maintenance and repair services require additional attention, as described below.

Vehicle Safety and Environmental Inspections

All BIT, clean natural gas (CNG) tank, Smog, Opacity, Type 08, and any other federal, state, or local required inspections must be properly performed and documented by a suitably trained and certified inspector in accordance with the inspection and legal requirements. The Contractor shall be responsible for coordinating all inspections, maintenance, and repair services to minimize vehicle downtime and provide maximum convenience for the City.

Smog Inspections: The Contractor shall be responsible for the annual State required smog emissions testing for diesel, CNG, and gasoline engines of the City's fleet. The City's government fleet number **GD930090** shall be used when any test is conducted to allow the **Bureau of Automotive Repairs (BAR)** to receive reports of tested City vehicles. An annual report of the entire fleet must be completed with proof documentation provided. Smog inspections are required as needed. City vehicles with VIN's ending in odd numbers shall be tested in odd years; VIN's ending in even numbers shall be tested in even years.

The Contractor shall provide the PM or their designee a list of vehicles with completed smog inspections done in the first half of the year and copies of all smog certifications annually in June. All required smog inspections must be completed by the first week of December annually. The Contractor must repair and retest vehicles that do not pass the smog inspections in a timely manner to ensure all vehicles pass inspections. The Contractor must request approval for any vehicle repairs that are greater than 25% of the value of the vehicle in writing. If the Contractor does not obtain approval from the City, the Contractor may be liable for all repair costs.

Road call and Towing Services

The Contractor shall use the City's current tow service contractor, which provides road call service and towing for all City vehicles twenty-four (24) hours a day, seven (7) day per week basis, within the City of Montebello.

The City shall provide the Contractor with the phone numbers of the City's tow service contractor.

Towed vehicles shall be transported to the Contractor's service facility for repairs during the Contractor's regular business hours; to the City's Transportation Facility after the Contractor's regular business hours, located at **400 South Taylor Avenue, Montebello, California, 90640.**

Quick Fix Repair Services

The Contractor shall provide a "Quick Fix" service for repairs that can be completed in less than one (1) hour. Quick Fix services are specified in the Motor Labor Time Guide (or other industry accepted time standards reference) or as established by the PM. Quick Fix services include, but are not limited to, tire repair/replacement and minor single item repairs (e.g., replacing belts, fuses, hoses, light bulbs, and wiper blades; topping off fluids; battery diagnosis and replacement). Quick Fix services shall be continuously available during the City operating hours. All Quick Fix services shall be documented with WOs entered in AFMIS real-time.

Technical Bulletins, Warranty & Recall Work

The Contractor shall be responsible for acquiring all OEM's technical service bulletins and recall notices pertaining to all applicable vehicles in the City's fleet. The Contractor shall disseminate technical service bulletin information to all supervisors and mechanics that repair and maintain vehicles in the City's fleet in a timely manner. The Contractor shall ensure that bulletin directives are followed unless otherwise directed by the PM.

Recalls and campaigns shall be created in the AFMIS by the Contractor.

The Contractor shall administer all warranties, recalls, and campaigns for vehicles, parts, and subcontractor repairs, including reimbursement collections for such work. The Contractor must seek authorization from the OEM to perform warranty and recall services. The Contractor shall be reimbursed directly from the OEM and the City shall be held harmless from payment for such work. The Contractor must provide copies of all records, reports, and proof documentations.

Road Testing

The Contractor must conduct road or appropriate operations tests on all vehicles serviced with safety related repairs or adjustments (e.g., breaks, steering, aerial lift, etc.). These vehicles must be deemed safe to operate by the Contractor prior to being returned to service.

The Contractor shall ensure all light bars on the City's emergency vehicles are covered prior to any on-highway use and/or operational testing.

Waste Management

The Contractor shall be responsible for disposal of all hazardous trash and waste generated in providing the services set forth in this SOW to include, but not limited to, used tires, parts, metal, oil, oil filters, antifreeze, fuel, Freon, batteries, and hazardous waste, according to all applicable laws and Environmental Protection Agency (EPA) regulations.

The Contractor shall provide appropriate training to the Contractor's employees and agents who work and handle hazardous materials to comply with all applicable laws and EPA regulations.

The Contractor shall develop and maintain contingency standard operating procedure (SOP) for handling a spill or other mishap on all hazardous chemicals and wastes. The SOP shall include materials' origin, use, transportation, ultimate distribution, and disposal. All disposals shall be in accordance with applicable laws and EPA regulations.

Welding and Fabrication

Welding and fabrication work related to repairs are an integral part of the service provided by the Contractor. The Contractor must provide an American Welding Society (AWS) certified welder to complete work on steel and aluminum. Additional certification requirements may be required to authorize the Contractor to provide services in the non-target category. The Contractor may subcontract these services.

Welding work included but are not limited to repairing and replacing the following: tailpipes, mufflers, towing hitches, boom rests, booms and supports, vehicle steps, tailgates, trailers, stiff legs, jacks, hinges, latches, brackets, housings, sleeves, bushings, and so forth.

Fiberglass repair and fabrication work included, but are not limited to, repairing and replacing the following: hoods, bodies, booms, buckets, steps, shields, doors, tubes, and so forth.

New Vehicle Preparation and Vehicle Disposal

The Contractor shall, upon request of the City, prepare retired vehicles and equipment for disposal. Preparation includes but is not limited to removing decals/logos, light bars, radio equipment, and special equipment on an as needed (time and materials) basis.

Emergency Services

The Contractor shall comply with the City's request to provide stand-by fleet maintenance and repair support during emergencies declared by the City. The City shall notify the Contractor with the details of the emergency situation and the anticipated service duration needed from the Contractor. The Contractor shall open their service center and provide services with an appropriate complement of personnel within twenty-four (24) hours of the required emergency services notification.

Note: The City shall compensate the Contractor in the event of a declared emergency at the rate and terms agreed upon.

CAR WASH & DETAILING SERVICES

Car Wash

If equipped, the Contractor shall provide car wash services at their facilities or at the approved Contractors' locations supplied by the City on an as needed basis.

City vehicles shall be washed and vacuumed after repairs and services, removing all paper mats, oils, fingerprints, etc., that may exist after services. Interior and exterior car wash services include, but are not limited to, full vehicle body wash, interior vacuuming, mirror, and glass cleaning, etc.

The initial cost shall include all cleaning, disinfecting, and other miscellaneous supplies necessary to accomplish the car wash services, whether included or contracted out.

Detailing Services

The Contractor shall offer detailing services on all vehicles on an as needed basis and shall perform detailing on all vehicles in accordance with the service interval of this SOW; scheduled every 6 months with the PM or their designee. The Contractor shall provide all cleaning, disinfecting, and other miscellaneous supplies necessary to provide detailing services.

The Contractor's detailing services shall include at a minimum:

- Wash all exterior surface
- Clean all interior surface

- Treat all exterior and interior plastic/rubber with applicable treatment for this application.
- Treat all tires with appropriate tire care solution
- Clean all interior and exterior windows and mirrors.
- Clean carpet and upholstery.
- Wax exterior of vehicle annually to protect the paint finish.
- Clean engine compartment, removing all dust and debris, annually, to include wash down or engine cleaning treatment to enhance visual inspection and detect any new leaks or surface potential concerns that may be hidden under debris/dirt.

Note: The Contractor shall not spray coating on the engine compartment after cleaning.

New Logos/Insignia

The Contractor shall be responsible for maintaining and installing all faded and updated City departmental decals/logos, bumper stickers, vehicle numbers, and any other identifying insignia as required by the City.

Note: The City shall provide decals/logos; however, the Contractor must provide advanced notice, if possible, within seven (7) days, to allow the City to obtain new decals/logos that shall be used by the Contractor.

SECTION 7 – FORM OF CONTRACT (SAMPLE)

PROFESSIONAL SERVICES AGREEMENT FOR CITYWIDE FLEET VEHICLE MAINTENANCE & REPAIR SERVICES

THIS AGREEMENT ("Agreement") is made and entered into on, 2022, by the CITY OF MONTEBELLO, a California municipal corporation (hereinafter referred to as "CITY") and (Hereinafter referred to as "CONTRACTOR"). CITY and CONTRACTOR are sometimes referred to herein individual as a "Party," and jointly as the "Parties."

RECITALS

WHEREAS, CITY desires to retain a highly qualified professional Contractor to provide the CITY with vehicle maintenance & repair services for over two hundred City-owned and operated vehicles on an as-needed basis. ("Project"); and

WHEREAS, CONTRACTOR represents the degree of specialized expertise contemplated within California Government Code, Section 37103, and is qualified to perform such services by virtue of its experience and the training, education, and expertise of its principals and employees; and

WHEREAS, no official or employee of CITY has a financial interest, within the provisions of Sections 1090 – 1092 of the California Government Code, in the subject matter of this Agreement; and

WHEREAS, CONTRACTOR responded to CITY's Request for Proposals ("RFP") dated January 27, 2022 ("RFP No. 22-4") with a proposal dated [INSERT DATE], as such is set forth fully in **Exhibit "A"** hereto and incorporated fully herein by this reference (hereinafter "Contractor Proposal").

NOW THEREFORE, in consideration of performance by the Parties of the covenants and conditions herein contained, the Parties hereto agree as follows:

SECTION 1. INCORPORATION OF RECITALS AND CONTRACT DOCUMENTS

The above-referenced Recitals constitute a material part hereof and shall hereby be incorporated by reference. Moreover, this Agreement consists of the following documents, in order of preference, all which are incorporated herein and made part of this Agreement, as though fully set forth herein.

- A. This Agreement, including any and all addendum, attachments, exhibits or supplemental agreements,
- B. RFP No. 22-4;
- C. CONTRACTOR's Proposal dated [INSERT DATE]; and
- D. All other documents, including but not limited to, all required bonds, insurance, certificates, permits, notices, schedules, forms, certifications, and affidavits.

These documents shall be collectively referred to herein as the "Contract Documents." In the event of a conflict among the Contract Documents, the order of precedent shall be as set forth above.

SECTION 2. SERVICES / COMPENSATION.

A. CONTRACTOR shall provide to CITY those services that are set forth fully in the Scope of Services, as such is set forth fully in **Exhibit "A"** hereto and incorporated fully herein by this reference (hereinafter "Professional Services").

B. CONTRACTOR shall complete the Scope of Services within the time set forth in the Schedule of Performance, as such is set forth in **Exhibit "B"** hereto and incorporated fully herein by this reference.

C. CONTRACTOR shall be compensated a sum not-to-exceed \$..... (the "Maximum Compensation") for performance of the Professional Services as set forth in the Schedule of Compensation attached hereto as **Exhibit "C"** and incorporated fully herein by this reference ("Compensation"). CONTRACTOR shall provide an itemized billing statement to CITY each month for Professional Services performed. CONTRACTOR shall not incur fees or costs which exceed the Maximum Compensation without the prior written consent of CITY.

D. CITY will be invoiced at the end of the first billing period following commencement of work and at the end of each billing period thereafter. Payment in full of an invoice must be received by CONTRACTOR within thirty (30) days of the date of such invoice.

E. Work performed shall be deemed approved and accepted by CITY as and when invoiced unless CITY objects within fifteen (15) days of invoice date by written notice specifically stating the details in which CITY believes such work is incomplete or defective, and the invoice amount(s) in dispute. CITY shall pay undisputed amounts as provided for in the preceding paragraph.

F. Failure of CITY to submit full payment of an invoice within thirty (30) days of the date thereof subjects this agreement and the work herein contemplated to suspension or termination at CONTRACTOR's discretion.

SECTION 3. TERM.

This Agreement shall commence on, 2022 and shall terminate upon completion of the Scope of Services set forth herein, unless terminated sooner as provided in Section 7 herein.

The Parties agree that Sections 6(B), 11, 12, 13, 14, 15, 19, 20, 22, 23 and 26 shall survive for three (3) years following the expiration or termination of this Agreement.

SECTION 4. CONTRACT DOCUMENTS.

For purpose of this Agreement, the contract documents for the previously mentioned Project shall consist of (and are outlined in the following order of preference):

- A. RFP No. 22-4;
- B. Proposer's [DATE] Proposal for Comprehensive Operational Analysis (COA) and all referenced specifications, details, and appendices (**Exhibit "A" – "C"**);
- C. All required bonds, insurance certificates, permits, notices, schedules, forms, certifications, and affidavits; and
- D. Any and all addenda or supplemental agreements clarifying, or extending the work contemplated as may be required to insure its completion in acceptable manner.

All of the provisions of said Contract Documents constitute a material part hereof and shall be hereby incorporated by reference as though fully set forth herein.

SECTION 5. PERFORMANCE.

A. CONTRACTOR shall at all times, faithfully, competently, and to the best of its ability, experience and talent, perform all tasks described herein.

B. CONTRACTOR shall employ, at a minimum, generally accepted standards and practices utilized by companies engaged in providing similar services, as are required of CONTRACTOR hereunder, in meeting its obligations under this Agreement.

C. CONTRACTOR shall be knowledgeable of and subject to all CITY ordinances, rules and regulations, standard operating procedures, and the supervisory chain of command.

D. CONTRACTOR shall have the right to retain, subject to CITY's written approval, additional individuals, Contractors, or sub-Contractors to assist in the completion of services as herein defined. Compensation for additional individuals, Contractors, or sub-Contractors shall be the sole and exclusive responsibility of the CONTRACTOR.

E. CONTRACTOR shall maintain full and accurate records with respect to all matters covered under this Agreement for a period of three (3) years unless otherwise provided for in **Exhibit "A."** Upon CITY providing twenty-four (24) hours advanced prior notice, CONTRACTOR shall make all records, invoices, timecards, cost control sheets and other records maintained by CONTRACTOR in connection with this Agreement available during CONTRACTOR's regular working hours to CITY for review and audit by CITY.

F. All reports, documents, or other written material developed by CONTRACTOR in the performance of this Agreement shall be and remain the property of CITY without restriction or limitation

upon its use or dissemination by CITY. Such material shall not be the subject of a copyright application by CONTRACTOR. Any alteration or reuse by CITY of any such materials on any project other than the Project shall be at CITY's sole risk unless CITY compensates CONTRACTOR for such reuse.

SECTION 6. WORK PRODUCT.

A. CONTRACTOR hereby agrees that all work produced pursuant to this Agreement, and provided to CITY during and upon completion of this Agreement, shall be the property of CITY, and ownership of said work product shall be retained by CITY. CONTRACTOR may take and retain copies of such written products as desired.

B. All data, documents, discussion, or other information developed or received by CONTRACTOR or provided for performance of this Agreement are deemed confidential and shall not be disclosed by CONTRACTOR without prior written consent by CITY. CITY shall grant such consent if disclosure is legally required. All such written products shall be returned to CITY upon the termination or expiration of this Agreement. CONTRACTOR agrees that the covenants contained in this Article shall survive the expiration or termination of this Agreement.

C. Documents are provided in CONTRACTOR's standard software formats. CITY recognizes that electronic or magnetic data and its transmission can be easily damaged, may not be compatible with CITY's software formats and systems, may develop inaccuracies during conversion or use, and may contain viruses or other destructive programs, and that software and hardware operating systems may become obsolete. As a condition of delivery of electronic or magnetic data, CITY agrees to defend indemnify and hold CONTRACTOR, its sub-contractors, agents, and employees harmless from and against all claims, loss, damages, expense, and liability arising from or connected with its use, reuse, misuse, modification, or misinterpretation. In no event shall CONTRACTOR be liable for any loss of use, profit, or any other damage.

SECTION 7. EXTRA SERVICES.

No extra services over and above the Compensation shall be rendered by CONTRACTOR under this Agreement unless such extra services first shall have been duly authorized in writing by CITY's City Manager ("City Manager").

SECTION 8. CITY SUPERVISION.

CITY's Transportation Director ("Transportation Director") shall have the right of general supervision of all work performed by CONTRACTOR and shall be CITY's agent with respect to obtaining CONTRACTOR's compliance hereunder. No payment for services rendered under this Agreement shall be made without the prior approval of the City Manager.

SECTION 9. TERMINATION.

In the event that either Party hereto fails or refuses to perform any of the provisions of this Agreement at the time and in the manner required, the non-defaulting party shall give the defaulting party written notice of the default, the nature of the default, and of the steps necessary to cure the default.

A. **Termination for Cause.** In the event that any of the provisions of the Agreement are violated by either party, the non-defaulting Party may terminate the Agreement by serving written notice upon the other Party, listing the violation(s) and its intent to terminate such Agreement unless within ten

(10) days after the serving of such notice, such violation shall cease or be rectified, the contract shall upon the expiration of an additional thirty (30) days cease and terminate. Violations by CONTRACTOR which cannot be corrected within ten (10) days, said contract shall at the option of CITY cease and terminate upon the giving of like notice. In the event of any such termination for default by CONTRACTOR, CITY may take over the work and prosecute the same to completion by contract or otherwise for the account and at the expense of CONTRACTOR. CONTRACTOR and his sureties shall be liable to CITY for any excess cost occasioned in the event of any such termination. This change shall not be construed to prevent the termination, for other causes authorized by law or other provisions of this contract. In the event of a termination for cause, CONTRACTOR shall only be entitled to the Compensation for those Professional Services satisfactory performed on or before the effective date of termination.

B. **Termination for Convenience.** CITY shall have the option, at its sole discretion and without cause, to terminate this Agreement in whole, or in part, after giving written notice to CONTRACTOR at least five (5) business days before the termination is to be effective. Upon the termination of this Agreement as provided herein, CITY shall provide to CONTRACTOR the part of Compensation which would otherwise be payable to CONTRACTOR for services CONTRACTOR had completed as of the date of termination, less the amount of all previous payment with respect to the Compensation. Further, upon such a termination for convenience by CITY, the Parties agree that CONTRACTOR shall be reimbursed for any "non-refundable" costs that CONTRACTOR has incurred for its services under this Agreement, provided that: (1) such "non-refundable" costs were incurred by CONTRACTOR prior to the date of termination; (2) that CONTRACTOR provides CITY with adequate proof that CONTRACTOR incurred the costs, and is unable to seek a refund for such costs; and (3) such costs were within the scope of work or services to be performed under this Agreement. Such "non-refundable" costs may include, but are not limited to, travel reservations incurred by CONTRACTOR for its performance of services under this Agreement. CONTRACTOR agrees to cease all work under this Agreement on or before the effective date of any notice of termination.

SECTION 10. EMPLOYMENT OF CITY EMPLOYEES.

No regular employee of CITY shall be employed by CONTRACTOR during the Term of this Agreement.

SECTION 11. NON-LIABILITY OF CITY OFFICIALS AND EMPLOYEES.

No official or employee of CITY shall be personally liable to CONTRACTOR in the event of any default or breach by CITY, or for any amount which may become due to CONTRACTOR.

SECTION 12. INDEPENDENT CONTRACTOR.

A. CONTRACTOR is and shall, at all times, remain as to CITY a wholly independent contractor. Neither CITY nor any of its elected officials, officers, employees, or agents shall have control over the conduct of CONTRACTOR except as expressly set forth in this Agreement. CONTRACTOR shall not at any time or in any manner represent that he is in any manner an elected official, officer, employee, or agent of CITY. No employee benefits shall be available to CONTRACTOR in connection with the performance of this Agreement. Except as provided in this Agreement, CITY shall not pay salary, wages, or other compensation to CONTRACTOR for performance hereunder for CITY. CITY shall not be liable for compensation to CONTRACTOR, CONTRACTOR's employees or CONTRACTOR's sub-Contractors for injury or sickness arising out of performing services hereunder.

B. The parties further acknowledge and agree that nothing in this Agreement shall create or be construed to create a partnership, joint venture, employment relationship or any other relationship except as set forth in this Agreement.

C. CITY shall not deduct from the Compensation paid to CONTRACTOR any sums required for Social Security, withholding taxes, FICA, state disability insurance or any other federal, state, or local tax or charge which may or may not be in effect or hereinafter enacted or required as a charge or withholding on the compensation paid to CONTRACTOR. CITY shall have no responsibility to provide CONTRACTOR, its employees or sub-Contractors with workers' compensation insurance or any other insurance.

SECTION 13. PERS ELIGIBILITY INDEMNITY.

A. In the event that CONTRACTOR or any employee, agent, or sub-Contractor of CONTRACTOR providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of CITY, CONTRACTOR shall indemnify, defend, and hold harmless CITY for the payment of any employee and/or employer contributions for PERS benefits on behalf of CONTRACTOR or its employees, agents, or sub-Contractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of CITY.

B. Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, CONTRACTOR and any of its employees, agents, and sub-Contractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by CITY, including but not limited to eligibility to enroll in PERS as an employee of CITY and entitlement to any contribution to be paid by CITY for employer contribution and/or employee contributions for PERS benefits.

SECTION 14. LEGAL RESPONSIBILITIES.

CONTRACTOR shall at all times observe and comply with all applicable laws, ordinances, codes and regulations of the federal, state, and local governments including, but not limited to the Montebello Municipal Code. CITY, and its appointed or elected officers, employees, or agents, shall not be liable at law or in equity occasioned by failure of CONTRACTOR to comply with this section.

SECTION 15. INDEMNIFICATION.

CONTRACTOR agrees to, and shall defend, indemnify, protect and hold harmless, CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers from and against any and all claims, demands, lawsuits, defense costs, civil, penalties, expenses, causes of action, and judgments at law or in equity, or liability of any kind or nature which CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers may sustain or incur or which may be imposed upon them for injuries or deaths of persons, or damage to property arising out of CONTRACTOR'S negligent or wrongful act, or omission under the terms of this Agreement, except only liability arising out of the sole negligence of CITY.

SECTION 16. INSURANCE COVERAGE.

During the Term of this Agreement, CONTRACTOR shall carry, maintain, and keep in full force and

effect all of the following minimum scope of insurance against claims for death or injuries to persons or damages to property that may arise from or in connection with CONTRACTOR's performance of this Agreement. Such insurance shall be of the types and in the amounts as set forth below:

Commercial General Liability (CGL): Broad-form, Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis for bodily injury and property damage, including premise-operations, products-completed operations, broad form property damage, blanket contractual liability, independent contractors, personal injury or bodily injury, and advertising injury, with limits no less than **Two Million Dollars and Zero Cents (\$2,000,000)**, combined single limits, per occurrence. If a general aggregate limit applies, the limit shall be twice the required occurrence limit.

Business Automobile Liability Insurance: For owned vehicles, hired, and non-owned vehicles, Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if CONTRACTOR has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than **One Million Dollars and Zero Cents (\$1,000,000.00)** per accident for bodily injury and property damage.

Worker's Compensation insurance as required by the laws of the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than **One Million Dollars and Zero Cents (\$1,000,000.00)** per accident for bodily injury or disease. CONTRACTOR agrees to waive, and to obtain endorsements from its workers' compensation insurer waiving subrogation rights under its workers' compensation insurance policy against CITY, its elected and appointed boards, officers, officials, employees, agents and volunteers for losses arising from work performed by CONTRACTOR for CITY and to require each of its sub-Contractors, if any, to do likewise under their workers' compensation insurance policies.

By executing this Agreement, CONTRACTOR further certifies as follows:

I am aware of, and will comply with, Section 3700 of the Labor Code, requiring every employer to be insured against liability of Workers' Compensation or to undertake self-insurance before commencing any of the work contemplated herein.

Professional Errors and Omissions (E&O) Liability insurance appropriate to the CONTRACTOR's profession, with limit no less than **Two Million Dollars and Zero Cents (\$2,000,000.00)** per occurrence or claim, **Two Million Dollars and Zero Cents (\$2,000,000.00)** aggregate. Architects' and engineers' coverage shall be endorsed to include contractual liability. If the policy is written as a "claims made" policy, the retroactivity date shall be prior to the start of work set forth herein, CONTRACTOR shall obtain and maintain said E&O liability insurance during the Term of this Agreement and for five (5) years after completion of work hereunder. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the effective date of this Agreement, CONTRACTOR shall purchase "extended reporting" coverage for a minimum of five (5) years after completion of the work.

If CONTRACTOR maintains higher limits than the minimums shown above, CITY requires and shall be entitled to coverage for the higher limits maintained by CONTRACTOR. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to CITY.

CONTRACTOR shall require each of its sub-Contractors, if any, to maintain insurance coverage that meets all of the requirements of this Agreement.

The policy or policies required by this Agreement shall be issued by an insurer admitted in the State of California, with a current rating of at least A: VII in the latest edition of Best's Insurance Guide, and approved by CITY.

Each insurance policy required herein shall state that coverage shall not be canceled, except after providing CITY thirty (30) days' (or ten [10] calendar days' notice for non-payment) prior written notice. CONTRACTOR agrees that if it does not keep the previously mentioned insurance in full force and effect CITY may either: (i) immediately terminate this Agreement for Cause; or (ii) take out the necessary insurance and pay, at CONTRACTOR'S expense, the premium thereon.

At all times during the Term of this Agreement, CONTRACTOR shall maintain on file with CITY's Risk Manager a certificate or certificates of insurance showing that the previously mentioned policies are in effect in the required amounts and naming CITY, its officers, agents, employees, and volunteers as an additional insured. CONTRACTOR shall, prior to commencement of work under this Agreement, file with CITY's Risk Manager such certificate(s).

CONTRACTOR shall provide proof that policies of insurance required herein expiring during the Term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two (2) weeks prior to the expiration of the coverages.

The general liability and automobile policies of insurance required by this Agreement shall contain an endorsement naming CITY, its elected and appointed boards, officers, officials, employees, agents, and volunteers as additional insureds. All of the policies required under this Agreement shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty (30) days' prior written notice to CITY. CONTRACTOR agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

Except for professional liability and workers' compensation policies, the policies herein are primary and non-contributing with any insurance that may be carried by CITY. Any insurance or self-insurance maintained by CITY, its officers, employees, agents, or volunteers, shall be in excess of CONTRACTOR's insurance and shall not contribute with it.

All insurance coverage provided pursuant to this Agreement shall not prohibit CONTRACTOR, and CONTRACTOR's employees, agents, or sub-Contractors, from waiving the right of subrogation prior to a loss. CONTRACTOR hereby waives all rights of subrogation against CITY. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not CITY has received a waiver of subrogation endorsement from the insurer.

Coverage not affected. Any failure to comply with the reporting provisions of the policies contemplated herein, shall not affect coverage provided to CITY, its elected and appointed boards, officers, officials, employees, agents, and volunteers.

Coverage applies separately. CONTRACTOR's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

Any deductibles or self-insured retentions must be declared to and approved by CITY. At the option of CITY, CONTRACTOR shall either reduce or eliminate the deductibles or self-insured retentions with respect to CITY, or CONTRACTOR shall procure a bond guaranteeing payment of losses and expenses.

Procurement of insurance by CONTRACTOR shall not be construed as a limitation of CONTRACTOR's liability or as fall performance of CONTRACTOR's duties to indemnify, hold harmless and defend under Section 9 of this Agreement.

CITY, its officers, and employees shall not be responsible for any claims in law or in equity occasioned by failure of CONTRACTOR to comply with this section.

SECTION 17. SUBCONTRACT, ASSIGNMENT OR DELEGATION.

CONTRACTOR shall not subcontract, delegate, or assign its duties or rights hereunder, either in whole or in part, without the prior written consent of CITY. Any proposed subcontract, delegation, or assignment shall provide a description of the services to be covered, identification of the proposed subcontractor, delegee, or assignee, and an explanation of why and how the same was selected, including the degree of competition involved.

Any subcontract, delegation or assignment shall be made in the name of CONTRACTOR and shall not bind or purport to bind CITY and shall not release CONTRACTOR from any obligations under this Agreement including, but not limited to, the duty to properly supervise and coordinate the work of employees, assignees, delegees or sub-contractors. No such subcontract, delegation or assignment shall result in any increase in the amount of total compensation payable to CONTRACTOR under the Agreement.

SECTION 18. NO WAIVER.

Waiver by any party hereto of any term, condition or covenant of this Agreement shall not constitute the waiver of any other term, condition, or covenant hereof.

SECTION 19. DISPUTE RESOLUTION; GOVERNING LAW.

Disputes regarding the interpretation or application of any provision(s) of this Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the Parties. If any action at law or in equity is brought to enforce this Agreement or because of alleged dispute, breach, default, or misrepresentation in connection with the provisions of this Agreement, the prevailing party in such action shall be entitled to reasonable attorney's fees, expert fees, costs and necessary disbursements incurred in that action or proceeding, in addition to such other relief as may be sought and awarded. The venue for any litigation shall be County of Los Angeles, California. The Parties agree that the covenants contained in this Section shall survive the expiration or termination of this Agreement.

SECTION 20. ATTORNEY'S FEES AND COSTS.

If litigation is reasonably required to enforce or interpret the provisions of this Agreement, the prevailing party in such litigation shall be entitled to an award of reasonable attorney's fees and costs in addition to any other relief to which it may be entitled.

SECTION 21. WARRANTIES.

Each of the parties represents and warrants to one another as follows:

A. It has received independent legal advice from its attorneys with respect to the advisability of entering into and executing this Agreement;

B. In executing this Agreement, it has carefully read this Agreement, knows the contents thereof, and has relied solely on the statements expressly set forth herein and has placed no reliance whatsoever on any statement, representation, or promise of any other party, or any other person or entity, not expressly set forth herein, nor upon the failure of any other party or any other person or entity to make any statement, representation or disclosure of *any* matter whatsoever; and

C. It is agreed that each party has the full right and authority to enter into this Agreement, and that the person executing this Agreement on behalf of either party has the full right and authority to fully commit and bind such party to the provisions of this Agreement.

SECTION 22. MISCELLANEOUS.

A. The descriptive paragraph headings of this Agreement are included for purposes of convenience only and shall not control or affect the construction or interpretation of any of its provisions.

B. Whenever the context hereof shall so require, the singular shall include the plural, the male gender shall include the female gender, and the neuter and vice versa.

C. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provisions had never been contained herein.

D. The representations and warranties made by the parties to this Agreement shall survive the consummation of the transaction herein described.

E. This Agreement may be signed in any one or more counterparts all of which taken together shall be but the same Agreement. Any signed copy of this Agreement or of any other document or agreement referred to herein, or copy or counterpart thereof, delivered by facsimile transmission, shall for all purposes be treated as if it were delivered containing an original manual signature of the party whose signature appears in the facsimile and shall be binding upon such party in the same manner as though an originally signed copy had been delivered.

F. Each of the parties acknowledges that it has been represented by independent counsel of its own choosing, or if it has not been so represented, it has been admonished to obtain independent counsel and has freely and voluntarily waived and relinquished the right to counsel. Each party who has not obtained independent counsel acknowledges that the failure to have independent legal counsel will not excuse such party's failure to perform under this Agreement or any agreement referred to in this Agreement.

G. To the extent of a conflict between the terms of this Agreement and those set forth in any exhibits or attachments hereto, the terms of this Agreement shall govern.

SECTION 23. NOTICE.

All notices, demands, requests or approvals to be given under this Agreement shall be given in writing and conclusively shall be deemed served when delivered personally or on the second business day after the deposit thereof in the United States mail, postage prepaid, registered, or certified, addressed as hereinafter provided. All notices, demands, requests, or approvals hereunder shall be given to the following addresses or such other addresses as the Parties may designate by written notice:

CITY MANAGER
 City of Montebello
 1600 West Beverly Boulevard
 Montebello, California 90640
 CONTRACTOR

SECTION 24. NON-DISCRIMINATION AND EQUAL OPPORTUNITY EMPLOYER.

In the performance of this Agreement, CONTRACTOR shall not discriminate against any employee, sub-contractor, or applicant for employment because of race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, mental condition, or sexual orientation. CONTRACTOR will take affirmative action to ensure that sub-contractor and applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition, or sexual orientation.

SECTION 25. CONFLICT OF INTEREST.

CONTRACTOR and its officers, employees, associates, and sub-Contractors, if any, shall comply with all California conflict of interest statutes applicable to Contractor's Services under this Agreement, including, but not limited to, the Political Reform Act (Gov. Code, § 81000 *et seq.*) and Government Code section 1090. CONTRACTOR further covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which may be affected by the services to be performed by CONTRACTOR under this Agreement, or which would conflict in any manner with the performance of its services hereunder. CONTRACTOR further covenants that, in performance of this Agreement, no person having any such interest shall be employed by it. Furthermore, CONTRACTOR shall avoid the appearance of having any interest that would conflict in any manner with the performance of its services pursuant to this Agreement.

CONTRACTOR covenants not to give or receive any compensation, monetary or otherwise, to or from the ultimate vendor(s) of services to CITY as a result of the performance of this Agreement, or the services that may be procured by CITY as a result of the recommendations made by CONTRACTOR. CONTRACTOR's covenant under this section shall survive the termination of this Agreement.

SECTION 26. FORCE MAJEURE

The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of CONTRACTOR, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including CITY, if CONTRACTOR shall within ten (10) days of the commencement of such delay notify CITY in writing of the causes for the delay. CITY shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of CITY such delay is justified. CITY's determination shall be final and conclusive upon the Parties to this Agreement.

SECTION 27. ENTIRE AGREEMENT.

This Agreement contains the entire understanding between CITY and CONTRACTOR. Any prior agreements, promises, negotiations or representations not expressly set forth herein are of no force or effect. Subsequent modifications to this Agreement shall be effective only if in writing and signed by each party. If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be valid and binding.

[SIGNATURES ON NEXT PAGE]

CITY OF MONTEBELLO

CONTRACTOR

René Bobadilla
City Manager

Name and Title

Dated: _____

Dated: _____

ATTEST:

Christopher Jimenez
City Clerk

APPROVED AS TO FORM

Arnold M. Alvarez-Glasman
City Attorney

SECTION 7 - FORMS AND CERTIFICATIONS**LETTER OF TRANSMITTAL**

CITY OF MONTEBELLO

Transportation Department

SUBJECT: REQUEST FOR PROPOSAL (RFP) NO. 22-4

CITYWIDE FLEET VEHICLE MAINTENANCE & REPAIR SERVICES

In response to the subject Request for Proposal (RFP) and in accordance with the accompanying Instructions to Proposers, the Proposer hereby commits to the City of Montebello to perform the work in accordance with the provisions in the Proposal Level Contract Documents and any addenda thereto and at the prices stated in the Revenue Price Sheet, which will be included and made a part of any subsequent Contract.

The Proposer agrees that the Proposal constitutes a firm offer that cannot be withdrawn for ninety (90) calendar days from the Proposal opening or until the Contract for the work is fully executed between the City and a third party, whichever is earlier.

If awarded a contract, the Proposer agrees to execute the Agreement and deliver it to the City of Montebello within seven (7) calendar days after receiving a Letter of Award together with the necessary certificates of insurance and any applicable performance or payment bonds. The Contractor shall proceed with the work upon receipt of a Notice to Proceed.

The Proposer certifies that it has:

1. Examined and is fully familiar with all the provisions of the RFP Documents and any addenda thereto;
2. Satisfied itself as to the requirements of the Contract, the nature and location of the work, the general and local conditions to be encountered in the performance of the work, and all other matters that can in any way affect the Work and/or the cost thereof.
3. Examined the experience, skill, and certification requirements in Scope of Services and that the entities performing the work can fulfill the specified requirements; and
4. Carefully review the accuracy of all statements and figures shown in the Proposal and attachment hereto.

Therefore, the undersigned hereby agrees that the City of Montebello will not be responsible for any errors or omissions in the Proposal.

The Proposer further certifies that:

1. The only persons, firms, corporations, joint ventures/partnerships, and/or other parties interested in the Proposal as principals are those listed as such in the Proposal Forms and that,

2. The Proposal has been prepared without collusion with any other person, firm, corporation, joint venture/partnership, and/or other party.

The undersigned acknowledges receipt, understanding, and full consideration of the following addenda to the Proposal Documents:

Addenda No(s)

Dated _____

Dated _____

Dated _____

Dated _____

Dated _____

Dated _____

Failure to acknowledge receipt of all addenda may cause the Proposal to be considered non-responsive to the solicitation. Acknowledged receipt of each addendum must be clearly established and included with the Proposal /offer.

Proposer's Name: _____

Business Address: _____

Contact Person: _____

Phone: _____

Email Address: _____

Signature of Authorized Official:

Signature of Authorized Official:

Typed or Printed Name: _____

Typed or Printed Name: _____

Title _____

Title _____

Date _____

Date _____

(Joint ventures/partnerships are to provide a signed copy of their agreement with their Proposal.)

For Proposals requiring licenses the following information is required:

Contractor's License No. _____

Expiration Date: _____

License Classification: _____

EXHIBIT A**INDEMNIFICATION AND HOLD HARMLESS AGREEMENT AND WAIVER OF SUBROGATION AND CONTRIBUTION**Contract/Agreement/License/Permit No. or description: RFP Citywide Fleet Vehicle Maintenance & Repair Services

Indemnitor(s): _____

(List all names)

To the fullest extent permitted by law, Indemnitor hereby agrees, at its sole cost and expense, to protect, indemnify, and hold harmless the City of Montebello and its elected officials, officers, attorneys, agents, employees, designated volunteers, successors, and assigns (collectively "Indemnitees") from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, expenses, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith (collectively "Liabilities"), resulting from any wrongful or negligent act, failure to act, error, or omission of Indemnitor or any of its officers, agents, servants, employees, sub-Contractors, material men, suppliers or their officers, agents, servants or employees, arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to the above-referenced contract, agreement, license, or permit (the "Agreement") or the performance or failure to perform any term, provision, covenant, or condition of the Agreement, including this indemnity provision. This indemnity provision is effective regardless of any prior, concurrent, or subsequent passive negligence by Indemnitees and shall operate to fully indemnify Indemnitees against any such negligence. This indemnity provision shall survive the termination of the Agreement and is in addition to any other rights or remedies which Indemnitees may have under the law. Payment is not required as a condition precedent to an Indemnitee's right to recover under this indemnity provision, and an entry of judgment against the Indemnitor shall be conclusive in favor of the Indemnitee's right to recover under this indemnity provision. Indemnitor shall pay Indemnitees for any attorney's fees and costs incurred in enforcing this indemnification provision. Notwithstanding the foregoing, nothing in this instrument shall be construed to encompass (a) Indemnitees' active negligence or willful misconduct to the limited extent that the underlying Agreement is subject to Civil Code § 2782(a), or (b) the contracting public agency's active negligence to the limited extent that the underlying Agreement is subject to Civil Code § 2782(b). This indemnity is effective without reference to the existence or applicability of any insurance coverages which may have been required under the Agreement or any additional insured endorsements which may extend to Indemnitees.

City agrees to promptly inform Indemnitor in writing of any claim that City believes to be subject to this Indemnification and Hold Harmless Agreement.

Indemnitor, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to activities or operations performed by or on behalf of the Indemnitor regardless of any prior, concurrent, or subsequent non-active negligence by the Indemnitees.

In the event there is more than one person or entity named in the Agreement as an Indemnitor, then all obligations, liabilities, covenants, and conditions under this instrument shall be joint and several.

"Indemnitor"

Name: _____	Name: _____
<i>(Print)</i>	<i>(Print)</i>
By: _____	By: _____
<i>(Signature)</i>	<i>(Signature)</i>
Title: _____	Title: _____
Date: _____	Date: _____

EXHIBIT B
REFERENCES

List at Least Three (3) Professional References:

1	Project City/Agency/Other:		
	Person of Contact:		
	Phone Number:		
	E-mail Address:		
	Address:		
	City, State, Zip Code:		
	Description of Contract <i>(Please include contract value, award date, term of contract, and description of work):</i>	Contract Value:	\$
		Award Date:	
		Term of Contract:	
		Description of Work:	

2	Project City/Agency/Other:		
	Person of Contact:		
	Phone Number:		
	E-mail Address:		
	Address:		
	City, State, Zip Code:		
	Description of Contract <i>(Please include contract value, award date, term of contract, and description of work):</i>	Contract Value:	\$
		Award Date:	
		Term of Contract:	
		Description of Work:	

3	Project City/Agency/Other:		
	Person of Contact:		
	Phone Number:		
	E-mail Address:		
	Address:		
	City, State, Zip Code:		
	Description of Contract <i>(Please include contract value, award date, term of contract, and description of work):</i>	Contract Value:	\$
		Award Date:	
		Term of Contract:	
		Description of Work:	

EXHIBIT C

INSURANCE

The proposal shall include a statement that the insurance requirements set forth in the contract documents can be obtained and will be carried without reservation or exclusion should Proposer be awarded a contract pursuant to this RFP.

Successful Proposer shall at all times during the term of the awarded Agreement, carry, maintain, and keep in force and effect, with an insurance company admitted doing business in California, rated "A" or better in the most recent A.M. Best's Insurance Rating Guide, and approved by the CITY, a policy, or policies of:

- A. Commercial General Liability Insurance using Insurance Services Office Commercial General Liability form CG 00 01 or the exact equivalent. Defense costs must be paid in addition to limits. There shall be no cross-liability exclusion for claims or suits by one insured against another. Limits shall be no less than \$1,000,000 per occurrence for all covered losses and no less than \$2,000,000 general aggregate.
- B. Business Auto Coverage on ISO Business Auto Coverage form CA 00 01 including symbol 1 (Any Auto) or the exact equivalent. Limits shall be no less than \$1,000,000 per accident, combined single limit. If Contractor owns no vehicles, this requirement may be satisfied by a non-owned auto endorsement to the general liability policy described in the preceding subsection. If Contractor or Contractor's employees will use personal autos in any way on this project, Contractor shall provide evidence of personal auto liability coverage for each such person.
- C. Workers' Compensation insurance on a state approved policy form providing statutory benefits as required by law with employer's liability limits no less than \$1,000,000 per accident for all covered losses.
- D. Professional Liability or Errors and Omissions Insurance as appropriate to the profession, written on a policy form coverage specifically designed to protect against acts, errors or omissions of the Contractor and "Covered Professional Services" as designated in the policy must specifically include work performed under this Agreement. The policy limit shall be not less than \$1,000,000 per claim and in the aggregate. The policy must "pay on behalf of" the insured and must include a provision establishing the insurer's duty to defend. The policy retroactive date shall be on or before the effective date of this Agreement. City, its officers, employees, attorneys, and designated volunteers shall be named as additional insured on the policy, or policies, as to commercial general liability bodily injury and property damage coverages and automobile coverages with respect to liability arising out of successful Proposer's work under this Agreement.
- E. All insurance policies shall provide that the insurance coverage shall not be non-renewed, canceled, reduced, or otherwise modified (except through the addition of additional insureds to the policy) by the insurance carrier without the insurance carrier giving the City thirty (30) days' prior written notice thereof. Any such thirty (30) day notice shall be submitted to City via certified mail, return receipt requested, addressed to "Risk Manager," City of Montebello, 1600 West

Beverly Boulevard, Montebello, California, 90640. Contractor agrees that it will not cancel, reduce, or otherwise modify said insurance coverage.

- F. Contractor shall submit to City (i) insurance certificates indicating compliance with the minimum worker's compensation insurance requirements above, and (ii) insurance policy endorsements indicating compliance with all other minimum insurance requirements above, not less than one (1) day prior to the beginning of performance under this Agreement. Endorsements shall be executed on City's appropriate standard forms entitled "Additional Insured Endorsement".

EXHIBIT D1
COST PROPOSAL SHEET

CITY OF MONTEBELLO
DEPARTMENT OF TRANSPORTATION
CITY VEHICLE SERVICES RFP NO. 00-00

EXHIBIT D1

The City of Montebello reserves the right to accept or reject any or all proposals, to waive any irregularity in a proposal, and make an award as may best serve the interest of the City.

By execution below, bidder hereby offers to furnish services and materials at the price and terms stated hereon subject to the specifications, instructions, and conditions, which are part of the Request for Proposal #00-00.

EXHIBIT D1

City Vehicle and Equipment Price Sheet

<u>Item No.</u>	<u>Description</u>	<u>Parts Cost</u>	<u>Cost Per Hour</u>	<u>Estimated Hours</u>	<u>Extended Total</u>	<u>Warranty Period</u>
1	Transmission Rebuild	_____	_____	_____	_____	_____
2	Engine Rebuild	_____	_____	_____	_____	_____
3	Porter to pickup and return car to and from Department:	_____	_____	_____	_____	_____
4	Carwash and prep, prior to returning vehicle to the Transportation Department:	_____	_____	_____	_____	_____
5	Annual Smog Check on all required Vehicles Gasoline & Diesel (Odd/Even Yr.)	_____	_____	_____	_____	_____
6	Annual Opacity Reading for all Diesel Powered Veh (Identified in Contract)	_____	_____	_____	_____	_____
7	Annual Boom Truck OSHA inspection	_____	_____	_____	_____	_____
8	Bi-Annual complete vehicle detail which includes engine and exterior washing:	_____	_____	_____	_____	_____
Note: Tax is applied to all parts at the current City Tax Rate:		10.25%				

Hourly Rate

* Contractors, fully encumbered, hourly rate of pay for all additional work

\$

Business Name: _____		DATE OF SUBMITTAL: _____	
Address: _____			
City: _____	STATE: _____	ZIP: _____	
Phone Number: _____		FAX: _____	
Rep. Name & Title: _____		_____	
NAME		SIGNATURE	

NOTE: BIDDER MAY USE THEIR OWN PRICING SHEET AS LONG AS IT COVERS THE SAME ASSOCIATED COSTS AS NOTED ABOVE.

EXHIBIT D2
TURN AROUND TIME SCHEDULE

CATEGORY	ALLOWABLE TIME
<i>Quick Fix</i>	1-HOUR
<i>Maintenance and Repair</i>	• 80% within 24 Clock-hours • 95% within 48 Clock-hours
<i>Body and Paint Repair</i>	• Not to exceed five (5) calendar days for repairs less than \$2000.00 • Not to exceed ten (10) calendar days for repairs more than \$2000.00 <i>"UNLESS WRITTEN AGREEMENT WITH CITY."</i>
<i>New Vehicle Preparation</i>	Two-(2) business days from receipt of preparation letter.
<i>Emergency Services Response</i>	Same Business Day

EXHIBIT D3
CONTRACTOR FACILITY INSPECTION REPORT
CITY OF MONTEBELLO
CONTRACTOR FACILITY INSPECTION REPORT

CONTACT PERSON	PHONE NUMBER
LOCATION	EMAIL ADDRESS
ADDRESS	
CONTRACTOR	

Mark "S" for Satisfactory or "U" for Unsatisfactory where applicable:

CONDITION	SHOP	OFFICE	RESTROOM	LUNCH ROOM	EXTERIOR
Unauthorized building alterations					
Facility and/or equipment unsecured					
Unauthorized material posted					
Safety and accident precautions not met					
Unclean conditions/appearance					
Flammable/toxic materials not properly stored/disposed					
Leaky faucets/hoses					
Cluttered areas/work benches					
Other – See below					

ACTION REQUIRED (UNSATISFACTORY RATING ONLY):

**COMPLETION
DEADLINE**

CORRECTIVE ACTION TAKEN (BY CONTRACTOR):

DATE REINSPECTION

COMMENTS (FROM CONTRACTOR)

**RECEIPT OF COPY
BY:**

CONTRACT PROGRAM MONITOR:

SIGNATURE

DATE

EXHIBIT D4

City Vehicles Inventory

City of Montebello

Vehicle Inventory as of January 2022

EXHIBIT D4

YEAR	MAKE	MODEL	DESCRIPTION	LICENSE	VIN	Unit #	City Vehicle ID #	LAST 3	FUEL	ASSIGNED TO
2008	CHEV	TAHOE	GREEN	1435236	1GNFC13018R213783		008014	283	GAS	Admin

YEAR	MAKE	MODEL	DESCRIPTION	LICENSE	VIN	Unit #	City Vehicle ID #	LAST 3	FUEL	ASSIGNED TO
2008	FORD	ESCAPE	FORD ESCAPE	1258164	1FMCU02Z16KA28737		008010	010	GAS	BUILDING
2008	FORD	ESCAPE	FORD ESCAPE	1258163	1FMCU02Z26KA5721		008011	011	GAS	BUILDING
2008	FORD	F-350	FORD F-350	1258165	1FDWX34563EA05840		008012	012	GAS	BUILDING
2008	FORD	F-350	FORD F-350	1258165	1FD5W34578E884572		008013	013	GAS	BUILDING

YEAR	MAKE	MODEL	DESCRIPTION	LICENSE	VIN	Unit #	City Vehicle ID #	LAST 3	FUEL	ASSIGNED TO
1992	GMC	S-15	PICKUP	1503402	1GTCS14Z7N8512336	56444	092075	075	GAS	GOLF

YEAR	MAKE	MODEL	DESCRIPTION	LICENSE	VIN	Unit #	City Vehicle ID #	LAST 3	FUEL	ASSIGNED TO
1997	CHEV	EXT	PAL VAN		Duplicate - 1GAHCG39FXV1053550		197156	155	GAS	P.D.
1997	CHEV	ASTRO	CHEV ASTRO VAN	033538	1GNDC19W1VB121836		197157	157	GAS	P.D.
1997	KAWK	KAWK	MOTORCYCLE	05K42	JKAKZCP27VB515030		197163	163	GAS	P.D.
2003	FORD	CROWN VIC	FORD CROWN VIC	1162476	2FAHP71WXXK114643		003336	336	GAS	P.D.
2003	FORD	CROWN VIC	FORD CROWN VIC	1162477	2FAHP71W13K114644		003336	336	GAS	P.D.
2003	FORD	F-250	PICKUP	1125534	1FTN20LX12B85375	72	103197	197	GAS	P.D.
2005	CHEV	TAHOE	CHEV TAHOE	1183211	1GNEC13Z45R207370	51	106219	219	GAS	P.D.
2008	FORD	TAURUS	BLUE	6BLUF074	1FAHP24WXBG102732		106230	230	GAS	P.D.
2008	FORD	TAURUS	GOLD	6BTR221	1FAHP24W88G107329		106233	233	GAS	P.D.
2008	FORD	ESCAPE	FORD ESCAPE	1258602	1FMCU02Z38K004619	P5	106248	248	GAS	P.D.
2011	Hyundai	Sonata	Hyundai Sonata 2.4	UC	5NPEB4AC06H214932		115207	207	GAS	P.D.
2014	HONDA	ST1300	HONDA ST1300	3024428	JH2SCS154EK300065	M1	116151	151	GAS	P.D.
2015	FORD	EXPEDITION			1FMJ11H75FEF18876		115200	200	GAS	P.D.
2015	CHEV	FX			1GCGS8E37F1171404		115202	202		P.D.
2015	HONDA	4D		UNP	1HGCR3F8FA018315		115204	204	GAS	P.D.
2015	NISSAN	PATHFINDER			5N1AR2M9F0303037		115205	205	GAS	P.D.
2015	DODGE	Durango	DODGE DURANGO	UC	1C6RDJAG1FC127346		115206	206	GAS	P.D.
2015	HONDA	ST1300	HONDA ST1300	3004449	JH2SCS153FK300007	M2	116150	150	GAS	P.D.
2015	FORD	EXPLORER		1489761	1FMEK3AR8GGA37002	1	116161	161	GAS	P.D.
2015	FORD	EXPLORER		1489763	1FMEK3AR8GGA37050	14	116163	163	GAS	P.D.
2015	FORD	EXPLORER		1489768	1FMEK3AR7GGA37037	17	116164	164	GAS	P.D.
2015	FORD	EXPLORER		1489769	1FMEK3AR7GGA37040	19	116165	165	GAS	P.D.

Page 1 of 3

EXHIBIT D4

City of Montebello
Vehicle Inventory as of January 2022

2015	FORD	EXPLORER		1499780	1FMSK8AR6GGA37045	22	16166	166	GAS	P.D.
2016	Chevy	Malibu	Chevy Malibu	LIC	1G1E55TXGF39374		16152	152	GAS	P.D.
2016	Chevy	Malibu			1G1E55T0GF34061		16153	153	GAS	P.D.
2016	Chevy	Tahoe	Chevy Tahoe C1500		1GN5C8K03GR24065	CAPT	16154	154	GAS	P.D.
2016	Chevy	Tahoe	Chevy Tahoe		1GN5C8K03GR21139	CHIEF	16155	155	GAS	P.D.
2016	Nissan	Altima	Nissan Altima	LIC	1N4BL3APXGC354410		16157	157	GAS	P.D.
2016	Chevy	Express Van	Youth Services		1GAZGPFG161326655		16167	167	GAS	P.D.
2017	Chevy	TAHOE	Grey - Tahoe		1GN5C8K0HR365747		16170	170	GAS	P.D.
2017			MJM H.T.	1615051	1FMSK8AR1HGB00781		16171	171	GAS	P.D.
2018	FORD	VAN	Ford Transit Jail Van	1520635	1FTBW9CMAJKB41740	J1	16172	172	GAS	P.D.
2018	FORD	EXPLORER	Ford Explorer		1FMSK8AR7JGC43515	5	16173	173	GAS	P.D.
2018	FORD	EXPLORER	Ford Explorer		1FMSK8AR0JGC43517	10	16175	175	GAS	P.D.
2018	FORD	EXPLORER	Ford Explorer	118175	1FMSK8AR2JGC43518	11	16176	176	GAS	P.D.
2018	FORD	EXPLORER	Ford Explorer	1499239	1FMSK8AR4JGC43519	12	16177	177	GAS	P.D.
2018	FORD	EXPLORER	Ford Explorer		1FMSK8AR0JGC43520	20	16178	178	GAS	P.D.
2018	FORD	EXPLORER	Ford Explorer		1FMSK8AR2JGC43521	21	16179	179	GAS	P.D.
2018	CHEV	COLORADO	Chev Colorado	1520974	1GCGS8EBA01306617	P-1	16180	180	GAS	P.D.
2018	CHEV	COLORADO	Chev Colorado	1520973	1GCGS8EBA71306634	P-2	16181	181	GAS	P.D.
2018	CHEV	COLORADO	Chev Colorado	1520975	1GCGS8EBA51306287	P-3	16182	182	GAS	P.D.
2018	CHEV	TAHOE	Chev Tahoe	1553212	1GNLCDECBJR361820	S-2	16183	183	GAS	P.D.
2018	FORD	EXPLORER	Ford Explorer	AF23E47	1FMSK7D95KGA96237	TR-2	16327		GAS	P.D.
2019	FORD	RESPONDER	Ford Crew cab	AF24S82	1FTEW1P42KKD57853	23	16311		GAS	P.D.
2020	FORD	EXPLORER	Ford Explorer	1601933	1FMSK8AB9LGC35643	9	16344		GAS	P.D.
2020	HONDA	ACCORD	Honda Accord		1HGCVF1F1JLA118573		16382		GAS	P.D. - Detective
2021	FORD	EXPLORER	Ford Explorer		1FMSK8AB3MGA07175	2	16373		GAS	P.D. - Patrol
2021	FORD	EXPLORER	Ford Explorer		1FMSK8AB5MGA07176	3	16374		GAS	P.D. - Patrol
2021	FORD	EXPLORER	Ford Explorer		1FMSK8AB7MGA07177	8	16375		GAS	P.D. - Patrol
2021	FORD	ESCAPE	Ford Escape Hybrid		1FMCU0B24MJA01993	C1	16376		GAS	P.D. - Cadet 1
2021	FORD	ESCAPE	Ford Escape Hybrid		1FMCU0B27MJA05039	C2	16377		GAS	P.D. - Cadet 2
2021	FORD	ESCAPE	Ford Escape Hybrid		1FMCU0B27MJA04604	C3	16378		GAS	P.D. - Cadet 3
2021	FORD	ESCAPE	Ford Escape Hybrid		1FMCU0B2XKJUA01521	C4	16379		GAS	P.D. - Training
2021	FORD	ESCAPE	Ford Escape Hybrid	LIC	1FMCU0B25MJA073101		16380		GAS	P.D. - Evidence
2021	HONDA	PILOT	Honda Pilot Silver		5FNFT6H15M5013769		16381		GAS	P.D. - Detective
2021	CHEVY	TRAVELER	Chevrolet Traverse	LIC	1GNERLKW6M1127924		16383		GAS	P.D.
2021	CHEV	SILVERADO	Chevrolet Silverado		1GCPYWCED9A2195754		16384		GAS	P.D.

City of Montebello
Vehicle Inventory as of January 2022

EXHIBIT D4

YEAR	MAKE	MODEL	DESCRIPTION	LICENSE	VIN	Unit #	City Vehicle ID #	LAST S	FUEL	ASSIGNED TO
2000	FORD	PARKER	MINI TRUCK	128279	1FTYR14030P443000		000029	029	GAS	PLAN CODE CNF
2008	FORD	ECONOLINE	FORD VAN	1282281	1FMSK31D02DA45962	1	000041	041	GAS	PARKS
2008	FORD	ECONOLINE	FORD VAN	1282282	1FMSK31D02DA45961	2	000042	042	GAS	PARKS
2003	FORD	EXPEDITION	FORD EXPEDITION	1176026	10MPU16461LO18579		000067	067	GAS	PARK RANGER
2013	TOYOTA	CAMRY	TOYOTA CAMRY	1293225	4T1B01FKZ00090791	S-3	343431	431	GAS	PARKS
2013	TOYOTA	CAMRY	TOYOTA CAMRY	1293222	4T1B01FK100067946	S-4	343430	430	GAS	Planning & Comm. Dev.

City of Montebello
Vehicle Inventory as of January 2022
EXHIBIT D-A

2018	FORD	F250	CNG - PICKUP	AE62R21	1FTBF2A68JED06605		16321	CNG	PARKS
2018	FORD	F250	CNG - PICKUP	AE62R12	1FTBF2A68JED06605		16322	CNG	PARKS
2019	FORD	F350	DUMP TRUCK	1537986	1FDRF3G6XKEE37279		16360	GAS	PARKS
2019	FORD	F350	REGULAR PICKUP	1466473	1FTBF3A60KEE25347		16279	GAS	Tree Dept.
2019	FORD	F350	DUMP TRUCK	1568947	1FDRF3G66KEF35109		16287	GAS	Tree Dept.
2021	FORD	ESCAPE HYBRID	FORD HYBRID	BR65B70	IFMCUOE2XMAJA59317		16389	GAS	Planning/Code Enforcement
2021	FORD	ESCAPE HYBRID	FORD HYBRID	BR25K37	IFMCUOE2XMAJA60029		16390	GAS	Planning/Code Enforcement
2021	FORD	ESCAPE HYBRID	FORD HYBRID	BR51X60	IFMCUOE27MUA99310		16391	GAS	Planning/Code Enforcement
2021	FORD	ESCAPE HYBRID	FORD HYBRID	BR58X70	IFMCUOE28MUA99039		16392	GAS	Planning/Code Enforcement
2021	FORD	ESCAPE HYBRID	FORD HYBRID	BR19U91	IFMCUOE21MUA99402		16399	GAS	Planning/Code Enforcement

YEAR	MAKE	MODEL	DESCRIPTION	LICENSE	VIN	Unit #	City Vehicle ID #	FUEL	ASSIGNED TO
1993	INTL	SEWER JET	CHIPPER TRUCK	1508401	1HTSDPPND7PH470550		093085	GAS	STREETS
1995	CHEV	1 TON	VAN	1140075	1GCHG35K3TF100394		096123	GAS	STREETS
1995	CHEV		VAN	377409	2GCEC18K2P1150682		096090	GAS	STREETS
2001	INTL	SEWER JET	SEWER JET TRUCK	1032810	1HTGBAAR11H368609		001124	DIESEL	STREETS
2001	CHEV	1 TON	UTILITY	1066286	1GBJC39121F211017	22050	001125	DIESEL	STREETS
2003	FORD	RANGER	MINI TRUCK	1258273	1FTYR14D18P443657		000028	GAS	STREETS
1993	GMC	1 TON	VAN	349400	1G1GC33F4P726825		093089	DIESEL	STREETS
1994	CHEVY	SILVERADO	PICKUP	349405	2GCEC18K1R1307815		700631	GAS	STREETS
2001	CHEV	S-10	PICKUP	1095150	1GCCS14W118217233		001133	GAS	STREETS
2004	FORD	RANGER		1184498	1FTYR14U94PA90130		061214	GAS	STREETS
2003	CHEVY	C3500	DUMP TRUCK	1259275	1FTYR14D88PA43989		000627	GAS	STREETS
2003	CHEV	C3500	DUMP TRUCK	1334045	1GBJC74K79E152474		000126	GAS	STREETS
2009	CHEV	C3500	DUMP TRUCK	1334045	1GBJC74K49E153016		000127	GAS	STREETS
2009	CHEV	C3500	DUMP TRUCK	1334043	1GBJC74K49E152366		000065	GAS	STREETS
2009	CHEV	C3500	DUMP TRUCK	1334046	1GBJC74K49E152842		000064	GAS	STREETS
2009	CHEVY	C3500	DUMP TRUCK	1334043	1GBJC74K49E153266		000065	GAS	STREETS
2019	FORD	F250	CNG - PICKUP	1667946	1FTBF2A68JED06603		016324	CNG	STREETS
2019	FORD	F350	DUMP TRUCK	1568947	1FDRF3G66KEF35109		016287	GAS	STREETS
2019	FORD	F350	DUMP TRUCK	1466473	1FTBF3A60KEE25347		016279	GAS	STREETS
2019	FORD	F350	Arrow Board Pickup	1026715	1FTBF3A62KEE25348		16270	GAS	STREETS
2019	FORD	F350		1545905	1FDRF3A67KEE25549		16282	GAS	STREETS
2019	FORD	F350		1568855	1FDRF3G66KEE37278		016269	GAS	STREETS
2019	FORD	F350		1568875	1FDRF3G66KEE37279		016268	GAS	STREETS

City of Montebello
Vehicle Inventory as of January 2022

EXHIBIT D4

2019	FORD	F350		15425904	1FDBF3A63KEE25550		16284		GAS	STREETS
YEAR	MAKE	MODEL	DESCRIPTION	LICENSE	VIN	Unit #	City Vehicle ID #	LAST 3	FUEL	ASSIGNED TO
2005	FORD	500	FORD 500	1208502	1FAPP24195G130237	A-1	005448	448	GAS	Finance
2013	TOYOTA	CAMRY	TOYOTA CAMARY	13932200	4T1BD1F6EDU055402	S-2	313428	428	GAS	PUBLIC WORKS

YEAR	MAKE	MODEL	DESCRIPTION	LICENSE	VIN	Unit #	City Vehicle ID #	LAST 3	FUEL	ASSIGNED TO
1994	CHEV	CREWCAB	SERVICE TRUCK	377436	1GBJC34NERE251141	M3	094409	409	GAS	TRANSIT
1998	CHEV	C3500	CHEV C3500	052677	1GBJC34F7W7037303	M4	090412	412	DIESEL	TRANSIT
2004	CHEV	BLAZER	BLACK	NW1400550	1GNCS18X04K112250		004030	030	GAS	TRANSIT
2012	HONDA	CIVIC	HONDA CIVIC WHITE	1415373	19XFB5F51CE000508	R-1	012365	365	CNG	TRANSIT
2012	HONDA	CIVIC	HONDA CIVIC WHITE	1415372	19XFB5F51CE001075	R-2	012366	366	CNG	TRANSIT
2012	HONDA	CIVIC	HONDA CIVIC WHITE	1415370	19XFB5F52CE001026	R-3	012367	367	CNG	TRANSIT
2012	HONDA	CIVIC	HONDA CIVIC WHITE	1415371	19XFB5F52CE001019	R-4	012368	368	CNG	TRANSIT
2012	HONDA	CIVIC	HONDA CIVIC WHITE	1415369	19XFB5F57CE001551	R-5	012369	369	CNG	TRANSIT
2012	HONDA	CIVIC	HONDA CIVIC WHITE	1415374	19XFB5F56CE001525	R-6	012370	370	CNG	TRANSIT
2012	HONDA	CIVIC	HONDA CIVIC WHITE	1415375	19XFB5F53CE001545	R-7	012371	371	CNG	TRANSIT
2012	HONDA	CIVIC	HONDA CIVIC WHITE	1397607	19XFB5F56CE001492	R-8	013372	372	CNG	TRANSIT
2012	HONDA	CIVIC	HONDA CIVIC WHITE	1397606	19XFB5F56CE001539	R-9	013373	373	CNG	TRANSIT
2012	HONDA	CIVIC	HONDA CIVIC SILVER	1397606	19XFB5F56CE001559	M-2	013374	374	CNG	TRANSIT
2012	ISUZU	TRUCK	ISUZU TRUCK	1415277	54DC4M1C4C3800266	M-1	012375	375	CNG	TRANSIT
2013	TOYOTA	CAMRY	TOYOTA CAMARY	1393220	4T1BD1FK9DU087578	A-2	313429	429	GAS	TRANSIT
2013	TOYOTA	CAMRY XLE	TOYOTA CAMARY	1393187	4T1BD1FK7DU081503	A-1	313432	432	GAS	TRANSIT
2016	MELT	VN	MV1	1515194	57WMD2B3JEM102200	S-1	314441	441	CNG	TRANSIT
2016	MELT	VN	MV1 - 53234	1532653	57WMD2B3JEM102204	S-2	117442	442	CNG	TRANSIT
2016	MELT	VN	MV1 - 53235	1532654	57WMD2B3JEM102205	S-3	117443	443	CNG	TRANSIT
2016	MELT	VN	MV1 - 53235	1532655	57WMD2B3JEM102206	S-4	117444	444	CNG	TRANSIT
2016	MELT	VN	MV1 - 53237	1532656	57WMD2B3JEM102207	S-5	117445	445	CNG	TRANSIT
2017	CHEVY	TAROE	Trailer PD		1GNSCAK03RF27992	TR	117168	168	GAS	TRANSIT
2017	FORD	EXPLORER	Trailer PD		1FM5K2B84H0C57205	TR1	117169	169	GAS	TRANSIT
2019	STRC		CUTAWAY	1574509	1FDE4F67KDC366M		16303	303	GAS	TRANSIT

TOTAL VEHICLES: **156**

EXHIBIT F**Bidder's List of sub-Contractors (DBE and Non-DBE)****Part I**

The bidder shall list all sub-Contractors (both DBE and non-DBE) in accordance with Section 2-1.054 the Standard Specification and per Title 49, Section 26.11 of the Code of Federal Regulations. This listing is required in addition to listing DBE sub-Contractors elsewhere in the proposal. Photocopy this form for additional firms.

Firm Name/ Address/ City, State, ZIP	Phone/ Fax	Annual Gross Receipts	Description of Portion of Work to be Performed	Local Agency Use Only (Certified DBE?)
<i>Name</i>	<i>Phone</i>	☐ < \$1 million		☐ YES
		☐ < \$5 million		☐ NO
<i>Address</i>		☐ < \$10 million		<i>If YES list DBE #:</i>
	<i>Fax</i>	☐ < \$15 million		
<i>City State ZIP</i>		☐ > \$15 million		<i>Age of Firm (Yrs.)</i>
<i>Name</i>	<i>Phone</i>	☐ < \$1 million		☐ YES
		☐ < \$5 million		☐ NO
<i>Address</i>		☐ < \$10 million		<i>If YES list DBE #:</i>
	<i>Fax</i>	☐ < \$15 million		
<i>City State ZIP</i>		☐ > \$15 million		<i>Age of Firm (Yrs.)</i>
<i>Name</i>	<i>Phone</i>	☐ < \$1 million		☐ YES
		☐ < \$5 million		☐ NO
<i>Address</i>		☐ < \$10 million		<i>If YES list DBE #:</i>
	<i>Fax</i>	☐ < \$15 million		
<i>City State ZIP</i>		☐ > \$15 million		<i>Age of Firm (Yrs.)</i>

Part II

The bidder shall list all sub-Contractors who provided a quote or bid but were not selected to participate as a sub-Contractor on this project. This is required for compliance with Title 49, Section 26 of the Code of Federal Regulations. Photocopy this form for additional firms.

Firm Name/ Address/ City, State, ZIP	Phone/ Fax	Annual Gross Receipts	Description of Portion of Work to be Performed	<u>Local Agency Use Only</u> (Certified DBE?)
<i>Name</i>	<i>Phone</i>	☐ < \$1 million		☐ YES
		☐ < \$5 million		☐ NO
<i>Address</i>		☐ < \$10 million		<i>If YES list DBE #:</i>
	<i>Fax</i>	☐ < \$15 million		
<i>City State ZIP</i>		☐ > \$15 million		<i>Age of Firm (Yrs.)</i>
<i>Name</i>	<i>Phone</i>	☐ < \$1 million		☐ YES
		☐ < \$5 million		☐ NO
<i>Address</i>		☐ < \$10 million		<i>If YES list DBE #:</i>
	<i>Fax</i>	☐ < \$15 million		
<i>City State ZIP</i>		☐ > \$15 million		<i>Age of Firm (Yrs.)</i>

EXHIBIT G**CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS -
PRIMARY COVERED TRANSACTIONS**

The _____ certifies to the best of it's
(Firm Name/ Principle)

knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
4. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause of default.

If unable to certify to any of the statements in this certification, the participant shall attach an explanation to this certification.

THE PRIMARY PARTICIPANT _____ CERTIFIES
(Firm Name/Principal)

OR AFFIRMS THE TRUTHFULNESS AND ACCURACY OF THE CONTENTS OF THE STATEMENTS SUBMITTED ON OR WITH THIS CERTIFICATION AND UNDERSTANDS THAT THE PROVISIONS OF 31 U.S.C. SECTIONS 3801 ET SEQ. ARE APPLICABLE THERETO.

Signature and Title of Authorized Official

The undersigned chief legal counsel for the _____ hereby certifies that the _____ has authority under State and Local law to comply with the subject assurances that the certification above has been legally made.

Signature of Attorney

Date

EXHIBIT H

PERFORMANCE GUARANTEE CERTIFICATION

The undersigned hereby certifies that the Contractor shall provide a Performance Guarantee in accordance with Specifications.

Designate below which form of Performance Guarantee shall be provided:

_____ Performance Bond

_____ Irrevocable Stand-By-Letter of Credit

Contractor's Name: _____

Authorized Signature: _____

Title: _____

Date: _____

EXHIBIT I
PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: that _____

(Insert full name and address and legal title of Contractor) as Principal, hereinafter called Contractor,
and

(Insert full name and address or legal title of Surety)

as Surety, hereinafter called Authority, in the amount of \$_____ for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by written agreement dated _____, 20____, entered into a contract with the City for Contract No. _____, which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said Contract, then this obligation shall be null and void; otherwise, it shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the City.

Whenever Contractor shall be, and is declared by the City to be in default under the Contract, the City having performed City's obligations thereunder, the Surety may promptly remedy the default, or shall promptly

1. Complete the Contract in accordance with its terms and conditions, or
2. Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible bidder, or, if the City elects, upon determination by the City and the Surety jointly of the lowest responsible bidder, arrange for a contract between such bidder and the Authority, and make available as Work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the contract price; but not exceeding, the amount set forth in the first paragraph hereof. The term "balance of the contract price," as used in this paragraph, shall mean the total amount payable by the City to Contractor under the Contract and any amendments thereto, less the amount properly paid by the City to Contractor.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the RECIPIENT or the heirs, executors, administrators, or successors of the City.

Signed and sealed this _____ day of 20____.

WITNESS

(SEAL)

(TITLE)

PRINCIPLE

WITNESS

(SEAL)

(TITLE)

SURETY

Attach hereto proof of authority of officers or agents to sign bond.

EXHIBIT J
IRREVOCABLE STANDBY LETTER OF CREDIT CERTIFICATE

The undersigned states that he/she is of the _____ of the
(Title)

(Name of Beneficiary) (The "Beneficiary") and hereby

Certifies on behalf of the Beneficiary to _____ (the "Bank), with
(Name of Issuing Bank)

Reference to Irrevocable Standby Letter of Credit No. _____ Issued by the

Bank (the "Letter of Credit"), that:

1. The undersigned is duly authorized to execute and deliver this certificate on behalf of the Beneficiary.
2. The Beneficiary is making a drawing under the Letter of Credit.
3. An Event of Default has occurred under Contract No.
4. The amount of the draft presented with this certificate does not exceed the total maximum amount drawable today under the Letter of Credit as provided therein.

IN WITNESS WHEREOF, this certificate is executed this _____ day of _____, 20____.

NAME OF BENEFICIARY

By: _____

Its: _____

EXHIBIT K
Bank Draft

FOR VALUE RECEIVED

Pay on the presentment to _____ the sum of _____
(Name of Beneficiary) Dollars (\$)

Charge to the Account of _____ Irrevocable Standby Letter of
(Name of Issuing Bank)

Credit No. _____ Dated: _____

To _____
(Name of Issuing Bank)

NAME OF BENEFICIARY

By _____

Its _____

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May 30, 2022

Attached to this cover letter, you shall find:

- Proposal submission checklist - 1 sheet
- Proposal with subheadings by Tire pros - 4 sheets
- Letter of transmittal - 2 sheets
- Copies of "licenses, permits, certificates & taxes" - 5 sheets
- Exhibit A - 1 sheet
- Exhibit B - 1 sheet
- Exhibit C - 1 sheet
- Exhibit D1 plus supplements - total of 4 sheets
- Exhibit E - 1 sheet
- Exhibit F - 1 sheet
- Exhibit G - 1 sheet
- Exhibit H - 1 sheet
- Exhibit I, J & K - 1 sheet

In addition to the electronic submission of above through PlanetBids.com, we have hand delivered to Rohan Anderson of the Transportation department a cashier's check in lieu of a bid bond equal to 10% of the total 3 year bid for \$621,000. The cashier's check is payable to the city of Montebello in the amount of \$62,100.

Best Regards,



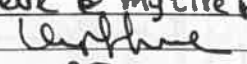
Steve Boyajian - President & CEO

SHAK Enterprises, Inc DBA Tire Pros

PROPOSAL SUBMISSION CHECKLIST

This checklist must be completed and returned with the Proposal. Failure to return this checklist along with any of the required forms or attachments may be cause for considering the Proposal non-responsive.

	Description	Section/ Page	Proposer shall initial here
1	Proposal	Page # 8	SB
2	Letter of Transmittal	Page # 52	SB
3	Licensing, Permits, Certificates, and Taxes	Page # 12	SB
4	Indemnification and Hold Harmless Agreement and Waiver of Subrogation and Contribution	Exhibit A	SB
5	References	Exhibit B	SB
6	Insurance	Exhibit C	SB
7	Price Sheet for Services Turnaround Time Schedule Facility Inspection Report City-Wide Fleet Composition	Exhibit D	SB
8	Statement of DBE Participants	Exhibit E	SB
9	Bidder's List of sub-Contractor (DBE and Non-DBE)	Exhibit F	SB
10	Certification Regarding Debarment, Suspension, and Other Responsibilities Primary Covered Transactions	Exhibit G	SB
11	Performance Guarantee Certification	Exhibit H	SB
12	Performance Bond	Exhibit I	SB
13	Irrevocable Stand-By Letter of Credit Certificate	Exhibit J	SB
14	Bank Draft	Exhibit K	SB
	OPTIONAL ITEMS		
15	Requests for exceptions or deviations	Page # 8	N/A

Company Name:	SHAK Enterprises INC dba Tire Pros
Name of Proposer initialing document (print):	Stephan Boyajian
The email address of Company Contact:	steve@mytirepros.com
Signature:	
Title:	CEO
Date:	4-19-22 5/31/22

INTRODUCTION

SHAK Enterprises, Inc DBA Tire Pros in Montebello is a family owned and operated automotive repair service dealer with 4 locations. The other locations are in the cities of Glendora, San Dimas & Burbank. Over the last 20 years, Tire Pros has become the preferred automotive repair destination in the city of Montebello - a distinction earned by staying true to our mission statement, "providing professional service and a hassle free experience every time".

Tires – As a multi brand tire outlet through the power of Tire Pros, we are capable of handling all tire related needs. In addition to tire sales and installation, services include warranty assessments and adjustments. We are an authorized dealer of all major brands including those that offer special price structures for governmental entities under the Western States Contracting Alliance – WSCA. Frequently, this allows us to provide tires to the city of Montebello at prices below our purchase price.

Maintenance – Tire Pros also provides excellent pricing and service in the areas of brakes, suspension work, oil changes & other maintenance services including, but not limited to, belts, hoses, fluid services and other light duty repairs. Our warranty, outlined later in the document, on both parts and labor will be most comprehensive.

We appreciate the opportunity offered to re-submit a proposal to continue maintaining the city's vehicle fleet. We look forward to working with you to create a situation where the city's fleet is maintained in a professional manner without overpaying for the service – which in turn brings its contribution towards a healthier city budget.

Again, thank you.

Sincerely,



Steve Boyajian – President & CEO

SHAK Enterprises, Inc DBA Tire Pros

The Team

Below is the team dedicated to professionally and in a hassle free manner service the City of Montebello.

Steve Boyajian - is committed to make sure the relationship between SHAK Enterprises dba Tire Pros and the city of Montebello is seamless. In the industry since 1996 and CEO of Tire Pros since its founding in 2002.

Harry Boyajian - is committed to make sure that our team in the store is thorough and professional with each department and staff that we engage with. He will also make sure that the inventory levels are sufficient as well as price accuracy & integrity is maintained. In the industry since 1998 and COO of Tire Pros since its founding in 2002.

Miguel Valencia - is the store manager and the primary point of contact for all day to day activities between Tire Pros and city departments as well as staff. He is the person in charge of making sure that Tire Pros delivers operational excellence.

Jonathan Hernandez - is the lead Service coordinator between Tire Pros & the city. He will make sure that turnaround time is honored and quality assurance is delivered.

Cornelio Ornelas & Ramon Barragan - are 20 plus year veterans in the industry and long time members of the Tire Pros team. They are the lead technicians that will make most maintenance and auto repairs.

Cesar Mora Alvarado, Andres Fermin & Hector Santos - are the general service technicians who will make sure all tire installations are done professionally as well as PM services & courtesy checks.

This is the team that will deliver hassle free and professional service to the city every single day.

Warranties & Guarantees

Tire Pros will provide a comprehensive warranty on all its products and services. All work will be warranted for a minimum period of 12 month or 12,000 mile time period on parts and labor, assuring to replace products and repair work that are not free of defect. Some parts will be warranted for a longer period of time - some as high as a lifetime warranty.

A partial list of those products are listed below:

Battery - Tire Pros offers the Interstate brand battery, which carries a 75 month warranty, with a 24 month free replacement period. Some models even carry an 85 month warranty, with a 30 month free replacement period.

Shocks & Struts – In addition to the OEM shocks and struts, Tire Pros offer high quality aftermarket shocks & struts which carry lifetime warranty on parts in addition to the standard 12 month, 12,000 miles labor warranty. For vehicles that are kept a very long time such as those by the city, shocks could be replaced multiple times at no charge under warranty as they naturally wear and need replacement every 50,000 miles.

Oil changes (PM service) – Oil changes, in case of lack of performance due to product or workmanship, are warranted for the duration of the expected oil life. For example, a vehicle that should be serviced every 3 months or 3,000 miles, will be warranted for that time period and mileage, whichever comes first. Newer vehicles that need oil change every 5,000 or 7500 miles will be warranted accordingly.

Environmental matters

Tire Pros is committed to a cleaner environment for now and tomorrow. We play an active role by taking steps to contribute to a better and more sustainable environment. Tire Pros also makes sure that tires, oils and other fluids are disposed in an appropriate manner, compliant with the law. Minor spills and other unforeseen waste management issues have their appropriate and specific contingency plan, always in accordance to EPA and Los Angeles County Fire Department rules and regulations.

On the administrative front, Tire Pros has options for paperless invoicing and statement systems. Over time, that we will help earth by saving one tree at a time. Our computer operating system allows for the emailing of all invoices in real time to multiple email addresses. The same electronic service is available with monthly statements.

Inventory

Tire Pros will maintain an appropriate amount of inventory in tires, auto repair parts and necessary fluids, oils and chemicals. In addition to typical passenger and light truck tires, Tire Pros stocks all high speed pursuit police tires accommodating the needs of all current pursuit vehicles. As over the last decade, we will continuously update the inventory to match the changing vehicle fleet.

Additionally, Tire Pros has partnered with reputable distributors of above named products who deliver twice a day on weekdays with reasonable cutoff times. Along with the inventory stock items, Tire Pros offers all OEM products from Dodge/Chrysler, Ford, Chevrolet/GMC, Toyota and Honda quickly and priced right. That allows Tire Pros to service the fleet in an efficient manner.

Estimates & Costing

Estimates - Tire Pros uses Identifix as its labor estimating guide. While some services, such as oil

changes and brake work, will have flat labor charges in order to streamline cost for the city, all other labor charges will be based on the Identifix labor guide.

AFMIS – Tire Pros will be able to provide or train assigned city staff to view city vehicles' info in the Tire Pros AFMIS. Further, the assigned city staff will be given a private user name and password so that information can be attained by logging in via the internet as the system is internet based. That will make real time information available to the city 24 hours a day.

Tire Pros Commitments

Tire Pros believes that service is not something that should be provided only in the form of commerce. In our industry, service is a key element to success. For that reason, Tire Pros makes the following commitments at no additional cost or charge to the city of Montebello.

Employee shuttle – In case where vehicle is dropped off at Tire pros, shuttle is provided to and from work.

Dedicated work area – Tire Pros will dedicate specific work area for "city vehicles only" in order to always have space available to immediately start work on a city vehicle.

Turnaround time – For most scheduled maintenance and repair, Tire Pros commits to have vehicle ready same day and in line with the RFP.

SECTION 7 - FORMS AND CERTIFICATIONS**LETTER OF TRANSMITTAL**

CITY OF MONTEBELLO

Transportation Department

SUBJECT: REQUEST FOR PROPOSAL (RFP) NO. 22-4

CITYWIDE FLEET VEHICLE MAINTENANCE & REPAIR SERVICES

In response to the subject Request for Proposal (RFP) and in accordance with the accompanying Instructions to Proposers, the Proposer hereby commits to the City of Montebello to perform the work in accordance with the provisions in the Proposal Level Contract Documents and any addenda thereto and at the prices stated in the Revenue Price Sheet, which will be included and made a part of any subsequent Contract.

The Proposer agrees that the Proposal constitutes a firm offer that cannot be withdrawn for ninety (90) calendar days from the Proposal opening or until the Contract for the work is fully executed between the City and a third party, whichever is earlier.

If awarded a contract, the Proposer agrees to execute the Agreement and deliver it to the City of Montebello within seven (7) calendar days after receiving a Letter of Award together with the necessary certificates of insurance and any applicable performance or payment bonds. The Contractor shall proceed with the work upon receipt of a Notice to Proceed.

The Proposer certifies that it has:

1. Examined and is fully familiar with all the provisions of the RFP Documents and any addenda thereto;
2. Satisfied itself as to the requirements of the Contract, the nature and location of the work, the general and local conditions to be encountered in the performance of the work, and all other matters that can in any way affect the Work and/or the cost thereof.
3. Examined the experience, skill, and certification requirements in Scope of Services and that the entities performing the work can fulfill the specified requirements; and
4. Carefully review the accuracy of all statements and figures shown in the Proposal and attachment hereto.

Therefore, the undersigned hereby agrees that the City of Montebello will not be responsible for any errors or omissions in the Proposal.

The Proposer further certifies that:

1. The only persons, firms, corporations, joint ventures/partnerships, and/or other parties interested in the Proposal as principals are those listed as such in the Proposal Forms and that,

2. The Proposal has been prepared without collusion with any other person, firm, corporation, joint venture/partnership, and/or other party.

The undersigned acknowledges receipt, understanding, and full consideration of the following addenda to the Proposal Documents:

Addenda No(s)

Dated Feb 22, 2022

Dated April 13, 2022

Dated Mar 15, 2022

Dated _____

Dated Mar 23, 2022

Dated _____

Failure to acknowledge receipt of all addenda may cause the Proposal to be considered non-responsive to the solicitation. Acknowledged receipt of each addendum must be clearly established and included with the Proposal /offer.

Proposer's Name: SHAK Enterprises, INC Dba Tire Pros
 Business Address: 830 W Whittier Blvd, Montebello, CA 90640
 Contact Person: Steve Boyajian
 Phone: 818-968-9911
 Email Address: steve@mytirepros.com

Signature of Authorized Official:

Typed or Printed Name:

Title

Date

Signature of Authorized Official:

Typed or Printed Name:

Title

Date

(Joint ventures/partnerships are to provide a signed copy of their agreement with their Proposal.)

For Proposals requiring licenses the following information is required:

Contractor's License No. _____

Expiration Date: _____

License Classification: _____

CITY OF MONTEBELLO

BUSINESS LICENSE

"For Services Provided in the City of Montebello, California Only"

Business Name MONTEBELLO TIRE PROS

Business Location 830 W WHITTIER BLVD
MONTEBELLO, CA 90640

Business Owner(s) STEPHAN BOYAJIAN
HRAIR BOYAJIAN

MONTEBELLO TIRE PROS
830 W WHITTIER BLVD
MONTEBELLO, CA 90640

The person, firm or corporation above named is hereby granted license to engage in, carry on, or exercise the CITY OF MONTEBELLO, CALIFORNIA, the business trading calling, profession, exhibition or occupation described above, for the period indicated. This license is permission only, not an endorsement of license.

License Description TIRE & AUTO REPAIR

License Number 10705044

Effective Date September 22, 2021

Expiration Date September 21, 2022

For all inquiries regarding this license, contact HdL Business Tax Support Center at (323) 248-8614.

MONTEBELLO TIRE PROS :

Thank you for your payment on your City of Montebello Business License. **ALL LICENSES MUST BE AVAILABLE FOR INSPECTION UPON REQUEST.** If you have questions concerning your business license, contact the Business Support Center via email at: montebello@hdlgov.com or by telephone at: (323) 248-8614.

Keep this portion for your license separate in case you need a replacement for any lost, stolen, or destroyed license. A fee may be charged for a replacement or duplicate license.

This certificate does not entitle the holder to conduct business before complying with all requirements of the Montebello Municipal code and other applicable laws, nor to conduct business in a zone where conducting such business violates law.

If you have a fixed place of business within the City of Montebello please display the Business License above in a conspicuous place at the premises. Otherwise, every Business License holder not having a fixed place of business in the City shall keep the Business License upon his or her person, or affixed in plain view any cart, vehicle, van or other movable structure or device at all times if required by the Collector.

Starting January 1, 2021, Assembly Bill 1607 requires the prevention of gender-based discrimination of business establishments. A full notice is available in English or other languages by going to: <https://www.dca.ca.gov/publications/>



BUSINESS LICENSING
8839 N CEDAR AVE #212
FRESNO, CA 93720-1832



City of Montebello
BUSINESS LICENSE

MONTEBELLO TIRE PROS
830 W WHITTIER BLVD
MONTEBELLO, CA 90640

License Number: 10705044

Date of Issue: 09/22/2021

DISPLAY CONSPICUOUSLY AT PLACE OF BUSINESS FOR WHICH ISSUED

CALIFORNIA STATE BOARD OF EQUALIZATION

SELLER'S PERMIT



ACCOUNT NUMBER

9/3/2003 SR Y AP 97-734221 00002 AA

TIRE PROS
SHAK ENTERPRISES INC.
830 W WHITTIER BLVD
MONTEBELLO, CA 90640-4736

THIS PERMIT DOES NOT
AUTHORIZE THE HOLDER
TO ENGAGE IN ANY
BUSINESS CONTRARY TO
LAWS REGULATING THAT
BUSINESS OR TO
POSSESS OR OPERATE
ANY ILLEGAL DEVICE.

IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX LAW TO ENGAGE IN THE
BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION

THIS PERMIT IS VALID UNTIL REVOKED OR CANCELED BUT IS NOT TRANSFERABLE. IF YOU SELL YOUR BUSINESS,
OR DROP OUT OF A PARTNERSHIP, NOTIFY US OR YOU COULD BE RESPONSIBLE FOR SALES AND USE TAXES
OWED BY THE NEW OPERATOR OF THE BUSINESS.

Not valid at any other address

FOR GENERAL TAX QUESTIONS, PLEASE TELEPHONE OUR INFORMATION CENTER AT 1-800-400-7115.

BOE-442-R REV. 13 (6-00)

STATE OF CALIFORNIA



DEPARTMENT OF CONSUMER AFFAIRS

BUREAU OF AUTOMOTIVE REPAIR

Licensing Unit

10949 N. Mather Blvd.

Rancho Cordova, CA 95670-6409

AUTOMOTIVE REPAIR DEALER

If you do not receive a notice of renewal, you are still responsible for renewing your license prior to its expiration.

AR000229634 093022



RECEIPT NO 12360287

THIS IS TO CERTIFY THAT PURSUANT TO CHAPTER 20.3 BUSINESS AND PROFESSIONS CODE, THE FIRM NAMED IS A REGISTERED AUTOMOTIVE REPAIR DEALER.

REGISTRATION AR000229634

VALID UNTIL 09/30/22

BOYAJIAN, STEPHAN
PRESIDENT

TIRE PROS
830 W WHITTIER BLVD
MONTEBELLO

CA 90640-0000 CORPORATION NO 2189292

-- Non-Transferable - Post In Public View --

WS1XXX 05

LOS ANGELES COUNTY CERTIFIED UNIFIED PROGRAM AGENCY
ADMINISTERED BY LOS ANGELES COUNTY FIRE DEPARTMENT
ANNUAL UNIFIED PROGRAM FACILITY PERMIT

Fiscal Year 2021-2022

July 1, 2021 - June 30, 2022

ISSUED TO: MONTEBELLO TIRE PROS
445 E ROUTE 66
GLEN DORA, CA 91740

LA Co. CUPA NO. AR: AR0029914

FACILITY OWNER: SHAK ENTERPRISES, INC.

FACILITY SITE ADDRESS: 830 W WHITTIER BLVD, MONTEBELLO, CA 90640

THIS PERMIT 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

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

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

EXPIRES ON: October 31, 2022

The Unified Program Permit shall be valid only for the program elements at the identified locations for the identified persons, business, or business concern, and is subject to ALL REQUIREMENTS of State and local laws and regulations. The Underground Storage tank permit may be transferred to new owners of the same business upon approval of the Director of Public Works.

If you are in operation on or after July 1, 2022, your business will be responsible for payment of permit fees for the next annual billing cycle. You must contact this Department prior to this date and arrange for an inspection to verify non-operational status to cancel permit fees for the next annual billing cycle. You may continue to operate under this permit until the payment for the next billing cycle is made to this Department by the established invoice due date. Invoice due date for permit fees may vary from year to year.

LOS 11/21/2021

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
 Email: capwingsp@dir.ca.gov

Permit to Operate Air Pressure Tank

STATE SERIAL NO. A023501-16

N.B.#/SER.# 1506208

BILL TO:

ADOLPHO GOMEZ (MANAGER)
 MONTEBELLO TIRE PROS.
 830 W WHITTIER BLVD
 MONTEBELLO CA 90640-4736



OWNER/USER:

MONTEBELLO TIRE PROS.
 830 W WHITTIER BLVD
 MONTEBELLO CA 90640-4736

LOCATION: STORAGE ROOM

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: 04/21/2021

This Permit Expires: 04/21/2026

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: NICHOLAS SANCHEZ

Employed By: Hartford Steam Boiler Insu

Scanned with CamScanner

EXHIBIT A**INDEMNIFICATION AND HOLD HARMLESS AGREEMENT AND WAIVER OF SUBROGATION AND CONTRIBUTION**Contract/Agreement/License/Permit No. or description: RFP Citywide Fleet Vehicle Maintenance & Repair ServicesIndemnitor(s): SHAK Enterprises, INC., Stephan Boyajian, Hrayr Boyajian
(List all names)

To the fullest extent permitted by law, Indemnitor hereby agrees, at its sole cost and expense, to protect, indemnify, and hold harmless the City of Montebello and its elected officials, officers, attorneys, agents, employees, designated volunteers, successors, and assigns (collectively "Indemnitees") from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, expenses, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith (collectively "Liabilities"), resulting from any wrongful or negligent act, failure to act, error, or omission of Indemnitor or any of its officers, agents, servants, employees, sub-Contractors, material men, suppliers or their officers, agents, servants or employees, arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to the above-referenced contract, agreement, license, or permit (the "Agreement") or the performance or failure to perform any term, provision, covenant, or condition of the Agreement, including this indemnity provision. This indemnity provision is effective regardless of any prior, concurrent, or subsequent passive negligence by Indemnitees and shall operate to fully indemnify Indemnitees against any such negligence. This indemnity provision shall survive the termination of the Agreement and is in addition to any other rights or remedies which Indemnitees may have under the law. Payment is not required as a condition precedent to an Indemnitee's right to recover under this indemnity provision, and an entry of judgment against the Indemnitor shall be conclusive in favor of the Indemnitee's right to recover under this indemnity provision. Indemnitor shall pay Indemnitees for any attorney's fees and costs incurred in enforcing this indemnification provision. Notwithstanding the foregoing, nothing in this instrument shall be construed to encompass (a) Indemnitees' active negligence or willful misconduct to the limited extent that the underlying Agreement is subject to Civil Code § 2782(a), or (b) the contracting public agency's active negligence to the limited extent that the underlying Agreement is subject to Civil Code § 2782(b). This indemnity is effective without reference to the existence or applicability of any insurance coverages which may have been required under the Agreement or any additional insured endorsements which may extend to Indemnitees.

City agrees to promptly inform Indemnitor in writing of any claim that City believes to be subject to this Indemnification and Hold Harmless Agreement.

Indemnitor, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to activities or operations performed by or on behalf of the Indemnitor regardless of any prior, concurrent, or subsequent non-active negligence by the Indemnitees.

In the event there is more than one person or entity named in the Agreement as an Indemnitor, then all obligations, liabilities, covenants, and conditions under this instrument shall be joint and several.

"Indemnitor"

Name: <u>Stephan Boyajian</u> (Print)	Name: <u>Hrayr Boyajian</u> (Print)
By: <u>[Signature]</u> (Signature)	By: <u>[Signature]</u> (Signature)
Title: <u>CEO</u>	Title: <u>COO</u>
Date: <u>3/29/22</u>	Date: <u>3/29/22</u>

EXHIBIT B
REFERENCES

List at Least Three (3) Professional References:

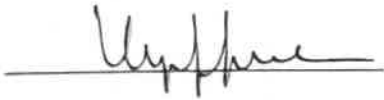
1	Project City/Agency/Other: Person of Contact: Phone Number: E-mail Address: Address: City, State, Zip Code:	City of Montebello Juan Hernandez 323-246-3644 juanhernandez@cityofmontebello.com 1600 W Beverly Blvd. Montebello CA 90640	
Description of Contract (Please include contract value, award date, term of contract, and description of work):		Contract Value:	\$ 150,000 + annually
		Award Date:	2012
		Term of Contract:	expired 08/28 (monthly now)
		Description of Work:	All vehicle repair serv.
2	Project City/Agency/Other: Person of Contact: Phone Number: E-mail Address: Address: City, State, Zip Code:	Le Chef Bakery Adolfo Orellana 323-868-2374 adolfo@lechef.net 7547 Telegraph Rd Montebello CA 90640	
Description of Contract (Please include contract value, award date, term of contract, and description of work):		Contract Value:	\$ 250,000 annually
		Award Date:	02/2017 (renewed 02/22)
		Term of Contract:	5 years
		Description of Work:	All fleet repairs
3	Project City/Agency/Other: Person of Contact: Phone Number: E-mail Address: Address: City, State, Zip Code:	Southland Transit Mike Petrosian 626-443-1913 mikeP@southlandtransit.com 3650 Rockwell Avenue El Monte CA 91731	
Description of Contract (Please include contract value, award date, term of contract, and description of work):		Contract Value:	\$ 125,000 annually
		Award Date:	since 2015
		Term of Contract:	No expiration
		Description of Work:	Delivery of tires

Exhibit C

Statement

This statement confirms that SHAK Enterprises Inc dba Tire Pros satisfies all the requirements outlined in section 16 of the RFP No. 22-4, which is also summarized in Exhibit C.

In terms of all conditions outlined in points A through F of exhibit C, SHAK Enterprises Inc will be able to carry out the requirements as defined without reservation or exclusion should SHAK Enterprises Inc be awarded a contract pursuant to the RFP.

A handwritten signature in black ink, appearing to read 'Steve Boyajian', is written over a horizontal line.

Steve Boyajian - President & CEO

SHAK Enterprises, Inc dba Tire Pros

EXHIBIT D1
COST PROPOSAL SHEET

CITY OF MONTEBELLO
DEPARTMENT OF TRANSPORTATION
CITY VEHICLE SERVICES RFP NO. 00-00

EXHIBIT D1

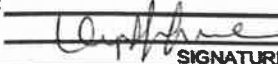
The City of Montebello reserves the right to accept or reject any or all proposals, to waive any irregularity in a proposal, and make an award as may best serve the interest of the City.

By execution below, bidder hereby offers to furnish services and materials at the price and terms stated hereon subject to the specifications, instructions, and conditions, which are part of the Request for Proposal #00-00.

EXHIBIT D1**City Vehicle and Equipment Price Sheet**

Item No.	Description	Parts Cost	Cost Per Hour	Estimated Hours	Extended Total	Warranty Period
1	Transmission Rebuild		See	attached		
2	Engine Rebuild		See	attached		
3	Porter to pick-up and return car to and from Department:					
4	Car wash and prep. prior to returning vehicle to the Transportation Department:					
5	Annual Safety Check on all required Vehicles Gasoline & Diesel (Odd/Even Yr.)				60-	
6	Annual Opacity Reading for all Diesel Powered Veh (Identified in Contract)				135-	
7	Annual Boom Truck OSHA inspection				795-	
8	By-Annual complete vehicle detail which includes engine and exterior washing:				150-	
NOTE: Tax is applied to all parts at the current City Tax Rate:		10.25%				

* Contractors, fully encumbered, hourly rate of pay for all additional work \$

Business Name:	SHAKE Enterprises INC		DATE OF SUBMITTAL:	5-30-22
Address:	930 W Whittier Blvd			
City:	Montebello	STATE:	CA	ZIP: 90640
Phone Number:	323-728-7274	FAX:		
Rep. Name & Title:	Stephan Begajian CEO		 SIGNATURE	

NOTE: BIDDER MAY USE THEIR OWN PRICING SHEET AS LONG AS IT COVERS THE SAME ASSOCIATED COSTS AS NOTED ABOVE.

Price Sheet (in addition to exhibit D1)

Before going into specifics and providing details on most common services as well as the specific ones requested in the RFP, we would like to note the following:

- General bid numbers are computed based on the average vehicle maintenance expenses over the last 3 years. We have separated those expenses into two categories: Maintenance expenses and Auto repair expenses. Please note that the expenses are per year. They need to be multiplied by 3 for the year term.
- Maintenance is defined as (but not limited to) oil changes, filters, brake work and tires. Auto repair is defined as typically unforeseen/breakdown such as check engine code repairs, major suspension, fuel systems, coolant systems repairs, etc. Obviously, maintenance repairs are easier to foresee, plan and budget for.
- Based on calculations of average age and miles driven of vehicles, vehicle specifications and historic cost data, we foresee an annual maintenance budget of \$126,000. That averages to a little over \$800 per vehicle for oil changes, minor maintenance, brakes and tires. We have also given consideration to the fact that the more frequently driven vehicles are newer (2019 & newer), and hence will occur less breakdowns.
- Additionally, there should be another \$81,000 budgeted for auto repair expenses beyond the maintenance expenses. That averages a little over \$500 per vehicle for unforeseen repairs.
- In total, based on the information above, we believe a total annual budget of \$207,000 (\$621,000 for the 3 years) will suffice to handle the maintenance of the vehicles as well as a reasonable amount for guestimated repairs.

Below we will dive into some specific in regards to hourly rates, flat charges for PM services, brake work, etc.

Hourly labor rate \$90 per hour.

1. Light duty (Cars, small trucks, etc.) preventative maintenance - All vehicles with up to 6 quarts of synthetic blend oil, oil filter or cartridge and labor charges including tire rotation and safety check are \$35.
2. City ¾ & 1 ton truck preventative maintenance - All vehicles with gas engines with up to 8 quarts of synthetic blend oil, oil filter or cartridge and labor charges including tire rotation and safety check are \$45.
3. Light duty (Cars, small trucks, etc.) preventative maintenance - All vehicles with up to 6

3. Light duty (Cars, small trucks, etc.) preventative maintenance - All vehicles with up to 6 quarts of full synthetic oil (including Dexos), oil filter or cartridge and labor charges including tire rotation and safety check are \$65.
4. 45 & 90 day inspections – The 45 & 90 day inspections will include a safety check to make sure all brake, suspension, tire and underhood (belts, hoses, fluids, filters, etc) are functioning in a safe manner and as designed. The total cost of this inspection would be \$25.
5. Transmission rebuild - As transmission related technology advances, it is very important to note that the cost of materials, expertise and labor vary drastically as well. In order to give a more global answer to your concerns, we will be billing the city an hourly rate of \$90 for transmission related work. As for the transmission, we will be replacing all transmissions with OEM brand new transmission at cost plus 10% markup. Total cost of transmission replacement (parts and labor) can start at \$2950. As an example, below you shall find a specific quote for a transmission on a newer Ford Explorer police unit.
Ford Explorer – Cost of transmission \$2750 and labor \$1080 (based on 12 hours at \$90 per hour). Total cost \$3830.
6. Engine Rebuild - Similar to transmissions, engines have evolved drastically as well. It is very important to note that the cost of materials, expertise and labor vary drastically as well. We will be billing the city an hourly rate of \$90 for engine related work. As for the engine, we will be replacing all engines with OEM brand new engines at cost plus 10% markup. Total cost of engine replacement (parts and labor) can start at \$3500. As an example, below you shall find a specific quote for a more expensive engine on a newer Chevrolet police unit.
Chevrolet Caprice – Cost of engine \$6495 and labor \$1350 (based on 15 hours at \$90 per hour). Total cost \$7845.
7. Brake services - Brake services can have varying prices, primarily due to a wide range of cost of parts. In order to streamline the costing of brakes, short of a special exception, most brake services will be in the range of \$175-225. These prices include brake pad, labor including resurfacing of rotors. Brake service labor will be at \$90 and the parts can range from \$80-135 range based on vehicle make and model.
8. Porter to pick up and return car to and from Departments - Tire Pros will pick up and return vehicle to and from departments. This will be done at \$0.
9. Car wash and prep, prior to returning vehicle to city department. Tire Pros shall can

provide the car wash service at \$0.

10. Annual Smog Check on all required vehicles gasoline & Diesel. Tire Pros can have the smog certification completed through one of its partner subcontractors. The cost of the smog test includes the testing and certificate. Total cost is \$60 per vehicle.
11. Bi-annual complete vehicle detail and exterior wax – total cost of service with required parts and labor will be \$150.

Tire Price Structure

The primary tire offered for most passenger and light trucks by Tire Pros would be the General/Continental and Goodyear brands under the WSCA contract #7-07-26-01 through which the city of Montebello can purchase tires and related services at attractive discounts. Those tire prices include special net tire prices for particularly popular tires including pursuit tires for all pursuit vehicles.

In Addition to the special net prices covering most vehicles, Tire Pros will offer special discounts on tires as follows:

General brand – Government Price less 20% on passenger & light truck tires

Goodyear brand – Government Price less 10% on passenger & light truck tires

Exhibit E

Statement

This statement confirms that SHAK Enterprises Inc dba Tire Pros is not a DBE participant in the RFP No. 22-4

A handwritten signature in black ink, appearing to read 'Steve Boyajian', is written over a horizontal line.

Steve Boyajian - President & CEO

SHAK Enterprises, Inc dba Tire Pros

EXHIBIT F

Bidder's List of sub-Contractors (DBE and Non-DBE)

Part I

The bidder shall list all sub-Contractors (both DBE and non-DBE) in accordance with Section 2-1.054 the Standard Specification and per Title 49, Section 26.11 of the Code of Federal Regulations. This listing is required in addition to listing DBE sub-Contractors elsewhere in the proposal. Photocopy this form for additional firms.

Firm Name/ Address/ City, State, ZIP	Phone/ Fax	Annual Gross Receipts	Description of Portion of Work to be Performed	Local Agency Use Only (Certified DBE?)
Name Montebello Test only	Phone 323 728 7000	☒ < \$1 million	Smog Tests	☐ YES
		☐ < \$5 million		☐ NO
Address 1100 West Whittier Blv		☐ < \$10 million		If YES list DBE #:
City State ZIP MTB, CA 90640	Fax	☐ < \$15 million		Age of Firm (Yrs.)
		☐ > \$15 million		
Name B & K muffler & Exhaust	Phone 323 725 7171	☒ < \$1 million	Muffler & Exhaust related work	☐ YES
		☐ < \$5 million		☐ NO
Address 6271 Whittier LA		☐ < \$10 million		If YES list DBE #:
City State ZIP L.A., CA 90022	Fax	☐ < \$15 million		Age of Firm (Yrs.)
		☐ > \$15 million		
Name Garfield hand Car wash	Phone 323 724 9604	☐ < \$1 million	Vehicle wash and auto detail services	☐ YES
		☐ < \$5 million		☐ NO
Address 113 N Garfield		☒ < \$10 million		If YES list DBE #:
City State ZIP MTB, CA 90640	Fax	☐ < \$15 million		Age of Firm (Yrs.)
		☐ > \$15 million		

EXHIBIT G

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS -
PRIMARY COVERED TRANSACTIONS**

The SHAK Enterprises, INC certifies to the best of its
(Firm Name/ Principle)

knowledge and belief, that it and its principals

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
4. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause of default.

If unable to certify to any of the statements in this certification, the participant shall attach an explanation to this certification.

THE PRIMARY PARTICIPANT SHAK Enterprises, INC CERTIFIES
(Firm Name/Principal)

OR AFFIRMS THE TRUTHFULNESS AND ACCURACY OF THE CONTENTS OF THE STATEMENTS SUBMITTED ON OR WITH THIS CERTIFICATION AND UNDERSTANDS THAT THE PROVISIONS OF 31 U.S.C. SECTIONS 3801 ET SEQ. ARE APPLICABLE THERETO.

[Signature] CEO
Signature and Title of Authorized Official

The undersigned chief legal counsel for the SHAK Enterprises INC hereby certifies that the SHAK Enterprises, INC has authority under State and Local law to comply with the subject assurances that the certification above has been legally made.

[Signature] March 30, 2022
Signature of Attorney Date

EXHIBIT H

PERFORMANCE GUARANTEE CERTIFICATION

The undersigned hereby certifies that the Contractor shall provide a Performance Guarantee in accordance with Specifications.

Designate below which form of Performance Guarantee shall be provided:

1st Preferred form Performance Bond
2nd preference Irrevocable Stand-By-Letter of Credit

Contractor's Name: SHAK Enterprises, INC
Authorized Signature: [Signature]
Title: CEO
Date: 3/29/22

Exhibit I, J & K

Statement

This statement confirms that SHAK Enterprises Inc dba Tire Pros will satisfy all requirements laid out in the "Bond requirements" section of RFP No. 22-4

SHAK Enterprises, Inc will satisfy the requirement by providing a performance bond (Exhibit I) or an irrevocable letter of credit (Exhibit J & K) should contract be awarded.

A handwritten signature in black ink, appearing to read "Steve Boyajian", is written over a horizontal line.

Steve Boyajian - President & CEO

SHAK Enterprises, Inc dba Tire Pros

STATEMENT

11/17/2022

ATTACHMENT C

MONTEBELLO TIRE PROS [2]
830 WEST WHITTIER BLVD
MONTEBELLO, CA 90640

CUSTOMER #:
CUT OFF DATE: 08/03/2022
TOTAL DUE: \$ 153508.81

AMOUNT PAID: \$ _____

CITY OF MONTEBELLO
1600 W BEVERLY BLVD
FINANCE DEPT - ACCTS PAYABLE
MONTEBELLO, CA 90640

RETURN TOP SECTION OF THIS STATEMENT WITH PAYMENT

DATE	REF #	AMOUNT	PAYMENTS	DUE	DUE DATE	BALANCE
Balance Forward						
02/28/21	248800	\$ 1635.17		\$ 1635.17	03/10/21	\$ 1635.17
04/06/21	248589	\$ 697.81		\$ 697.81	05/10/21	\$ 2332.98
04/30/21	249237	\$ 614.21		\$ 614.21	05/10/21	\$ 2947.19
06/23/21	249448	\$ 631.18		\$ 631.18	07/10/21	\$ 3578.37
06/23/21	249938	\$ 50.02		\$ 50.02	07/10/21	\$ 3628.39
06/23/21	249957	\$ 998.69		\$ 998.69	07/10/21	\$ 4627.08
06/30/21	249770	\$ 958.76		\$ 958.76	07/10/21	\$ 5585.84
06/30/21	249941	\$ 605.95		\$ 605.95	07/10/21	\$ 6191.79
06/30/21	249973	\$ 333.25		\$ 333.25	07/10/21	\$ 6525.04
06/30/21	250014	\$ 972.76		\$ 972.76	07/10/21	\$ 7497.80
06/30/21	250039	\$ 42.91		\$ 42.91	07/10/21	\$ 7540.71
08/31/21	250468	\$ 378.56		\$ 378.56	09/10/21	\$ 7919.27
09/28/21	250649	\$ 994.50		\$ 994.50	10/10/21	\$ 8913.77
09/28/21	250790	\$ 1341.93		\$ 1341.93	10/10/21	\$10255.70
09/28/21	250956	\$ 267.67		\$ 267.67	10/10/21	\$10523.37
10/21/21	251153	\$ 60.00		\$ 60.00	11/10/21	\$10583.37
11/30/21	251250	\$ 951.00		\$ 951.00	12/10/21	\$11534.37
11/30/21	251402	\$ 4788.58		\$ 4788.58	12/10/21	\$16322.95
11/30/21	251464	\$ 789.56		\$ 789.56	12/10/21	\$17112.51
11/30/21	251521	\$ 1557.66		\$ 1557.66	12/10/21	\$18670.17
11/30/21	251539	\$ 999.83		\$ 999.83	12/10/21	\$19670.00
11/30/21	251552	\$ 289.20		\$ 289.20	12/10/21	\$19959.20
11/30/21	251563	\$ 59.46		\$ 59.46	12/10/21	\$20018.66
11/30/21	251570	\$ 990.15		\$ 990.15	12/10/21	\$21008.81
11/30/21	251571	\$ 998.03		\$ 998.03	12/10/21	\$22006.84
11/30/21	251573	\$ 343.45		\$ 343.45	12/10/21	\$22350.29
11/30/21	251581	\$ 900.73		\$ 900.73	12/10/21	\$23251.02
11/30/21	251586	\$ 903.41		\$ 903.41	12/10/21	\$24154.43
11/30/21	251597	\$ 392.22		\$ 392.22	12/10/21	\$24546.65
11/30/21	251608	\$ 981.81		\$ 981.81	12/10/21	\$25528.46
11/30/21	251621	\$ 230.93		\$ 230.93	12/10/21	\$25759.39
11/30/21	251623	\$ 230.93		\$ 230.93	12/10/21	\$25990.32
11/30/21	251624	\$ 980.39		\$ 980.39	12/10/21	\$26970.71
11/30/21	251629	\$ 60.00		\$ 60.00	12/10/21	\$27030.71
11/30/21	251665	\$ 815.24		\$ 815.24	12/10/21	\$27845.95
11/30/21	251691	\$ 928.60		\$ 928.60	12/10/21	\$28774.55
11/30/21	251692	\$ 994.40		\$ 994.40	12/10/21	\$29768.95
11/30/21	251708	\$ 984.99		\$ 984.99	12/10/21	\$30753.94
11/30/21	251661	\$ 599.39		\$ 599.39	12/10/21	\$31353.33
12/14/21	251572	\$ 979.60		\$ 979.60	01/10/22	\$32332.93
12/14/21	251689	\$ 330.43		\$ 330.43	01/10/22	\$32663.36
12/14/21	251711	\$ 68.28		\$ 68.28	01/10/22	\$32731.64
12/14/21	251698	\$ 489.88		\$ 489.88	01/10/22	\$33221.52
12/14/21	251712	\$ 859.36		\$ 859.36	01/10/22	\$34080.88
12/14/21	251725	\$ 433.87		\$ 433.87	01/10/22	\$34514.75
12/14/21	251774	\$ 1154.29		\$ 1154.29	01/10/22	\$35669.04
12/14/21	251792	\$ 105.63		\$ 105.63	01/10/22	\$35774.67
12/14/21	251864	\$ 763.46		\$ 763.46	01/10/22	\$36539.13

CONTINUED...

STATEMENT

11/17/2022

MONTEBELLO TIRE PROS [2]
830 WEST WHITTIER BLVD
MONTEBELLO, CA 90640

CUSTOMER #:
CUT OFF DATE: 08/03/2022
TOTAL DUE: \$ 153508.81

AMOUNT PAID: \$ _____

CITY OF MONTEBELLO
1600 W BEVERLY BLVD
FINANCE DEPT - ACCTS PAYABLE
MONTEBELLO, CA 90640

RETURN TOP SECTION OF THIS STATEMENT WITH PAYMENT

DATE	REF #	AMOUNT	PAYMENTS	DUE	DUE DATE	BALANCE
12/14/21	251865	\$ 702.88		\$ 702.88	01/10/22	\$37241.01
12/14/21	251883	\$ 44.08		\$ 44.08	01/10/22	\$37285.09
12/20/21	250933	\$10593.01		\$10593.01	01/10/22	\$47878.10
12/20/21	251903	\$ 1811.29		\$ 1811.29	01/10/22	\$49689.39
12/20/21	251910	\$ 688.09		\$ 688.09	01/10/22	\$50377.48
12/20/21	251921	\$ 117.18		\$ 117.18	01/10/22	\$50494.66
12/20/21	251932	\$ 930.75		\$ 930.75	01/10/22	\$51425.41
12/24/21	251919	\$ 519.22		\$ 519.22	01/10/22	\$51944.63
12/24/21	251922	\$ 435.87		\$ 435.87	01/10/22	\$52380.50
12/24/21	251965	\$ 999.83		\$ 999.83	01/10/22	\$53380.33
12/24/21	251928	\$ 999.82		\$ 999.82	01/10/22	\$54380.15
12/24/21	251968	\$ 998.32		\$ 998.32	01/10/22	\$55378.47
12/24/21	251979	\$ 947.13		\$ 947.13	01/10/22	\$56325.60
12/24/21	251995	\$ 838.62		\$ 838.62	01/10/22	\$57164.22
12/24/21	252007	\$ 44.09		\$ 44.09	01/10/22	\$57208.31
12/24/21	252018	\$ 369.71		\$ 369.71	01/10/22	\$57578.02
12/24/21	252019	\$ 73.99		\$ 73.99	01/10/22	\$57652.01
12/24/21	251064	\$ 1660.63		\$ 1660.63	01/10/22	\$59312.64
12/24/21	251984	\$ 122.99		\$ 122.99	01/10/22	\$59435.63
12/31/21	252036	\$ 486.67		\$ 486.67	01/10/22	\$59922.30
12/31/21	252049	\$ 332.34		\$ 332.34	01/10/22	\$60254.64
12/31/21	252075	\$ 1145.82		\$ 1145.82	01/10/22	\$61400.46
12/31/21	252077	\$ 974.19		\$ 974.19	01/10/22	\$62374.65
12/31/21	252078	\$ 984.16		\$ 984.16	01/10/22	\$63358.81
12/31/21	252085	\$ 77.16		\$ 77.16	01/10/22	\$63435.97
12/31/21	252092	\$ 673.23		\$ 673.23	01/10/22	\$64109.20
12/31/21	252093	\$ 980.18		\$ 980.18	01/10/22	\$65089.38
12/31/21	252108	\$ 37.33		\$ 37.33	01/10/22	\$65126.71
01/31/22	249867	\$ 872.85		\$ 872.85	02/10/22	\$65999.56
01/31/22	251869	\$ 3660.38		\$ 3660.38	02/10/22	\$69659.94
01/31/22	252135	\$ 698.14		\$ 698.14	02/10/22	\$70358.08
01/31/22	252180	\$ 208.77		\$ 208.77	02/10/22	\$70566.85
01/31/22	252142	\$ 566.74		\$ 566.74	02/10/22	\$71133.59
01/31/22	252182	\$ 340.26		\$ 340.26	02/10/22	\$71473.85
01/31/22	252229	\$ 1349.80		\$ 1349.80	02/10/22	\$72823.65
01/31/22	252259	\$ 189.01		\$ 189.01	02/10/22	\$73012.66
01/31/22	252272	\$ 444.15		\$ 444.15	02/10/22	\$73456.81
01/31/22	252275	\$ 987.39		\$ 987.39	02/10/22	\$74444.20
01/31/22	252281	\$ 240.00		\$ 240.00	02/10/22	\$74684.20
01/31/22	252289	\$ 166.17		\$ 166.17	02/10/22	\$74850.37
01/31/22	252301	\$ 284.74		\$ 284.74	02/10/22	\$75135.11
01/31/22	252305	\$ 236.27		\$ 236.27	02/10/22	\$75371.38
01/31/22	252306	\$ 166.17		\$ 166.17	02/10/22	\$75537.55
01/31/22	252312	\$ 226.86		\$ 226.86	02/10/22	\$75764.41
01/31/22	252342	\$ 236.91		\$ 236.91	02/10/22	\$76001.32
01/31/22	252363	\$ 44.08		\$ 44.08	02/10/22	\$76045.40
01/31/22	252317	\$ 870.74		\$ 870.74	02/10/22	\$76916.14
01/31/22	252370	\$ 324.58		\$ 324.58	02/10/22	\$77240.72
01/31/22	252383	\$ 1319.14		\$ 1319.14	02/10/22	\$78559.86
01/31/22	252400	\$ 154.14		\$ 154.14	02/10/22	\$78714.00

CONTINUED...

STATEMENT

11/17/2022

MONTEBELLO TIRE PROS [2]
830 WEST WHITTIER BLVD
MONTEBELLO, CA 90640

CUSTOMER #:
CUT OFF DATE: 08/03/2022
TOTAL DUE: \$ 153508.81

AMOUNT PAID: \$ _____

CITY OF MONTEBELLO
1600 W BEVERLY BLVD
FINANCE DEPT - ACCTS PAYABLE
MONTEBELLO, CA 90640

RETURN TOP SECTION OF THIS STATEMENT WITH PAYMENT

DATE	REF #	AMOUNT	PAYMENTS	DUE	DUE DATE	BALANCE
01/31/22	252380	\$ 790.92		\$ 790.92	02/10/22	\$79504.92
01/31/22	252353	\$ 199.37		\$ 199.37	02/10/22	\$79704.29
01/31/22	252391	\$ 997.19		\$ 997.19	02/10/22	\$80701.48
01/31/22	252392	\$ 996.66		\$ 996.66	02/10/22	\$81698.14
01/31/22	252397	\$ 834.30		\$ 834.30	02/10/22	\$82532.44
02/17/22	252491	\$ 169.17		\$ 169.17	03/10/22	\$82701.61
02/17/22	252535	\$ 940.91		\$ 940.91	03/10/22	\$83642.52
02/17/22	252558	\$ 822.17		\$ 822.17	03/10/22	\$84464.69
02/17/22	252581	\$ 990.41		\$ 990.41	03/10/22	\$85455.10
02/17/22	252596	\$ 408.33		\$ 408.33	03/10/22	\$85863.43
02/17/22	252602	\$ 990.39		\$ 990.39	03/10/22	\$86853.82
02/17/22	252463	\$ 119.72		\$ 119.72	03/10/22	\$86973.54
02/17/22	252611	\$ 548.53		\$ 548.53	03/10/22	\$87522.07
02/17/22	252623	\$ 1059.27		\$ 1059.27	03/10/22	\$88581.34
02/17/22	252630	\$ 211.17		\$ 211.17	03/10/22	\$88792.51
02/17/22	252642	\$ 210.36		\$ 210.36	03/10/22	\$89002.87
02/28/22	252467	\$ 1173.56		\$ 1173.56	03/10/22	\$90176.43
02/28/22	252477	\$ 1664.09		\$ 1664.09	03/10/22	\$91840.52
02/28/22	252551	\$ 938.00		\$ 938.00	03/10/22	\$92778.52
02/28/22	252639	\$ 2313.27		\$ 2313.27	03/10/22	\$95091.79
02/28/22	252647	\$ 1261.91		\$ 1261.91	03/10/22	\$96353.70
02/28/22	252650	\$ 207.31		\$ 207.31	03/10/22	\$96561.01
02/28/22	252678	\$ 193.80		\$ 193.80	03/10/22	\$96754.81
02/28/22	252701	\$ 561.74		\$ 561.74	03/10/22	\$97316.55
02/28/22	252719	\$ 286.43		\$ 286.43	03/10/22	\$97602.98
02/28/22	252725	\$ 696.99		\$ 696.99	03/10/22	\$98299.97
02/28/22	252771	\$ 48.90		\$ 48.90	03/10/22	\$98348.87
03/30/22	252782	\$ 810.11		\$ 810.11	04/10/22	\$99158.98
03/30/22	252787	\$ 201.77		\$ 201.77	04/10/22	\$99360.75
03/30/22	252809	\$ 268.56		\$ 268.56	04/10/22	\$99629.31
03/30/22	252755	\$ 859.44		\$ 859.44	04/10/22	\$100488.75
03/30/22	252732	\$ 234.53		\$ 234.53	04/10/22	\$100723.28
03/30/22	252848	\$ 980.08		\$ 980.08	04/10/22	\$101703.36
03/30/22	253091	\$ 60.00		\$ 60.00	04/10/22	\$101763.36
03/30/22	253090	\$ 60.00		\$ 60.00	04/10/22	\$101823.36
03/30/22	253089	\$ 60.00		\$ 60.00	04/10/22	\$101883.36
03/30/22	252880	\$ 150.94		\$ 150.94	04/10/22	\$102034.30
03/30/22	253088	\$ 60.00		\$ 60.00	04/10/22	\$102094.30
03/30/22	253087	\$ 60.00		\$ 60.00	04/10/22	\$102154.30
03/30/22	252897	\$ 299.26		\$ 299.26	04/10/22	\$102453.56
03/30/22	253086	\$ 60.00		\$ 60.00	04/10/22	\$102513.56
03/30/22	252898	\$ 215.84		\$ 215.84	04/10/22	\$102729.40
03/30/22	252952	\$ 397.13		\$ 397.13	04/10/22	\$103126.53
03/30/22	253009	\$ 60.00		\$ 60.00	04/10/22	\$103186.53
03/30/22	252957	\$ 213.45		\$ 213.45	04/10/22	\$103399.98
03/30/22	253008	\$ 60.00		\$ 60.00	04/10/22	\$103459.98
03/30/22	253007	\$ 60.00		\$ 60.00	04/10/22	\$103519.98
03/30/22	253006	\$ 60.00		\$ 60.00	04/10/22	\$103579.98
03/30/22	252968	\$ 60.00		\$ 60.00	04/10/22	\$103639.98
03/30/22	253005	\$ 60.00		\$ 60.00	04/10/22	\$103699.98

CONTINUED...

STATEMENT

11/17/2022

MONTEBELLO TIRE PROS [2]
830 WEST WHITTIER BLVD
MONTEBELLO, CA 90640

CUSTOMER #:
CUT OFF DATE: 08/03/2022
TOTAL DUE: \$ 153508.81

AMOUNT PAID: \$ _____

CITY OF MONTEBELLO
1600 W BEVERLY BLVD
FINANCE DEPT - ACCTS PAYABLE
MONTEBELLO, CA 90640

RETURN TOP SECTION OF THIS STATEMENT WITH PAYMENT

DATE	REF #	AMOUNT	PAYMENTS	DUE	DUE DATE	BALANCE
03/30/22	252969	\$ 60.00		\$ 60.00	04/10/22	\$103759.98
03/30/22	252970	\$ 287.54		\$ 287.54	04/10/22	\$104047.52
03/30/22	252985	\$ 256.69		\$ 256.69	04/10/22	\$104304.21
03/30/22	252987	\$ 5143.98		\$ 5143.98	04/10/22	\$109448.19
03/30/22	253062	\$ 143.21		\$ 143.21	04/10/22	\$109591.40
03/30/22	253073	\$ 646.97		\$ 646.97	04/10/22	\$110238.37
03/30/22	252979	\$ 214.98		\$ 214.98	04/10/22	\$110453.35
03/30/22	253085	\$ 60.00		\$ 60.00	04/10/22	\$110513.35
03/30/22	253080	\$ 188.57		\$ 188.57	04/10/22	\$110701.92
03/31/22	253096	\$ 60.00		\$ 60.00	04/10/22	\$110761.92
03/31/22	253111	\$ 60.00		\$ 60.00	04/10/22	\$110821.92
03/31/22	253109	\$ 493.36		\$ 493.36	04/10/22	\$111315.28
04/18/22	253216	\$ 487.45		\$ 487.45	05/10/22	\$111802.73
04/30/22	253323	\$ 1791.03		\$ 1791.03	05/10/22	\$113593.76
04/30/22	253315	\$ 1450.50		\$ 1450.50	05/10/22	\$115044.26
04/30/22	253302	\$ 1279.03		\$ 1279.03	05/10/22	\$116323.29
04/30/22	253218	\$ 61.53		\$ 61.53	05/10/22	\$116384.82
04/30/22	253188	\$ 56.34		\$ 56.34	05/10/22	\$116441.16
04/30/22	253176	\$ 201.47		\$ 201.47	05/10/22	\$116642.63
04/30/22	253166	\$ 89.92		\$ 89.92	05/10/22	\$116732.55
04/30/22	253154	\$ 37.77		\$ 37.77	05/10/22	\$116770.32
04/30/22	253137	\$ 200.14		\$ 200.14	05/10/22	\$116970.46
04/30/22	253298	\$ 802.08		\$ 802.08	05/10/22	\$117772.54
05/17/22	253144	\$ 1462.24		\$ 1462.24	06/10/22	\$119234.78
05/17/22	253515	\$ 957.03		\$ 957.03	06/10/22	\$120191.81
05/17/22	253523	\$ 1723.66		\$ 1723.66	06/10/22	\$121915.47
05/31/22	250178	\$ 7496.75		\$ 7496.75	06/10/22	\$129412.22
05/31/22	253525	\$ 216.12		\$ 216.12	06/10/22	\$129628.34
05/31/22	253681	\$ 474.62		\$ 474.62	06/10/22	\$130102.96
05/31/22	253708	\$ 458.41		\$ 458.41	06/10/22	\$130561.37
05/31/22	253684	\$ 645.25		\$ 645.25	06/10/22	\$131206.62
05/31/22	253789	\$ 816.43		\$ 816.43	06/10/22	\$132023.05
06/14/22	253792	\$ 1139.56		\$ 1139.56	07/10/22	\$133162.61
06/14/22	253804	\$ 687.45		\$ 687.45	07/10/22	\$133850.06
06/14/22	253813	\$ 1172.55		\$ 1172.55	07/10/22	\$135022.61
06/14/22	253814	\$ 108.58		\$ 108.58	07/10/22	\$135131.19
06/14/22	253868	\$ 2308.49		\$ 2308.49	07/10/22	\$137439.68
06/15/22	253941	\$ 54.24		\$ 54.24	07/10/22	\$137493.92
06/15/22	253943	\$ 54.24		\$ 54.24	07/10/22	\$137548.16
06/16/22	252791	\$ 4046.47		\$ 4046.47	07/10/22	\$141594.63
06/16/22	253880	\$ 997.13		\$ 997.13	07/10/22	\$142591.76
06/17/22	253957	\$ 1587.53		\$ 1587.53	07/10/22	\$144179.29
06/21/22	253954	\$ 604.68		\$ 604.68	07/10/22	\$144783.97
06/22/22	253953	\$ 994.36		\$ 994.36	07/10/22	\$145778.33
06/22/22	253854	\$ 1130.50		\$ 1130.50	07/10/22	\$146908.83
06/23/22	253840	\$ 353.74		\$ 353.74	07/10/22	\$147262.57
06/23/22	253871	\$ 25.31		\$ 25.31	07/10/22	\$147287.88
06/25/22	253934	\$ 442.08		\$ 442.08	07/10/22	\$147729.96
06/27/22	254053	\$ 45.58		\$ 45.58	07/10/22	\$147775.54
06/29/22	253914	\$ 625.96		\$ 625.96	07/10/22	\$148401.50

CONTINUED...

STATEMENT

11/17/2022

MONTEBELLO TIRE PROS [2]
830 WEST WHITTIER BLVD
MONTEBELLO, CA 90640

CUSTOMER #:
CUT OFF DATE: 08/03/2022
TOTAL DUE: \$ 153508.81

AMOUNT PAID: \$ _____

CITY OF MONTEBELLO
1600 W BEVERLY BLVD
FINANCE DEPT - ACCTS PAYABLE
MONTEBELLO, CA 90640

RETURN TOP SECTION OF THIS STATEMENT WITH PAYMENT

DATE	REF #	AMOUNT	PAYMENTS	DUE	DUE DATE	BALANCE
06/30/22	254089	\$ 264.00		\$ 264.00	07/10/22	\$148665.50
06/30/22	254085	\$ 743.12		\$ 743.12	07/10/22	\$149408.62
07/07/22	254165	\$ 285.55		\$ 285.55	08/10/22	\$149694.17
07/13/22	254235	\$ 1036.79		\$ 1036.79	08/10/22	\$150730.96
07/16/22	254253	\$ 63.87		\$ 63.87	08/10/22	\$150794.83
07/26/22	254399	\$ 1195.12		\$ 1195.12	08/10/22	\$151989.95
07/30/22	254162	\$ 870.88		\$ 870.88	08/10/22	\$152860.83
07/30/22	254307	\$ 647.98		\$ 647.98	08/10/22	\$153508.81

The highlighted invoices dated after June 30, 2022, have been paid*

COMMENTS:

PREV BALANCE	CUR CHARGES	SERV CHARGES	CUR PAYMENTS				NEW BALANCE
\$153508.81	\$ 0.00	\$ 0.00				\$ 0.00	\$153508.81
CURRENT	FUTURE	30+	60+	90+	120+	TOTAL DUE	
\$ 0.00	\$ 0.00	\$ 4100.19	\$17385.57	\$14250.51	\$117772.54	\$153508.81	

Invoice #: 248800
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
HOME: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: 17/116164
Vehicle: 2016 FORD EXPLORER
License: 1489758
Mileage: In: 79321 / Out: 79321
VIN #: 1FM5K8AR7GGA37037
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	AG/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	AG/RB /	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	AG/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	AG/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	AG/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	AG/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	AG/RB /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	AG/ /	1	0.00	-16.95	0.00	-16.95
OPMI	.	[V#56421-P#31638] PURGE VALVE	AG/RB /	1	0.00	89.87	0.00	89.87
MML	.	INSTALL PURGE VALVE	AG/RB /	1.5	0.00	0.00	88.00	132.00
OPMI	.	[V#56421-P#31638] TRANSMISSION MOUNT	AG/RB /	1	0.00	180.00	0.00	180.00
MML	.	INSTALL TRANS MOUNT	AG/RB /	2.3	0.00	0.00	88.00	202.40
FPS	.	FRONT DISC BRAKE SERVICE	AG/RB /	1	0.00	0.00	0.00	0.00
NBRK-IDP	.	INSTALL NEW FRONT BRAKE PADS	AG/RB /	1	0.00	0.00	110.00	110.00
OPMI	.	[V#56421-P#31636] FRONT BRAKE ROTORS	AG/RB /	2	0.00	161.00	0.00	322.00
OPBR	.	[V#56421-P#31636] FRONT BRAKE PADS	AG/RB /	1	0.00	120.00	0.00	120.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 1635.17

Amount Tendered: \$1635.17
Total: - \$1635.17
Change: \$0.00

Name Acct Auth Amount



Parts: 964.87
Labor: 569.40
Subtotal: 1534.27
Fees: 2.00
Sales Tax: 98.90
Total: \$1635.17

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 248800
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 HOME: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 17/116164
 Vehicle: 2016 FORD EXPLORER
 License: 1489758
 Mileage: In: 79321 / Out: 79321
 VIN #: 1FM5K8AR7GGA37037
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
RPS	.	REAR DISC BRAKE SERVICE	AG/RB	1	0.00	0.00	0.00	0.00
			/					
NBRK-IRBP	.	INSTALL NEW REAR BRAKE PADS	AG/RB	1	0.00	0.00	110.00	110.00
			/					
NBRK-RRR	.	RESURFACE REAR ROTORS	AG/RB	2	0.00	0.00	0.00	0.00
			/					
OPBR	.	[V#56421-P#31638] REAR BRAKE ROTORS	AG/RB	2	0.00	120.00	0.00	240.00
			/					

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 1635.17

Amount Tendered: \$1635.17
 Total: - \$1635.17
 Change: \$0.00

Name Acct Auth Amount



Parts: 964.87
 Labor: 569.40
 Subtotal: 1534.27
 Fees: 2.00
 Sales Tax: 98.90
 Total: \$1635.17

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 248589
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 HOME: 323-816-5324
 CELL: 323-246-0811

Ship To:
 CITY OF MONTEBELLO -
 TRANSIT/SHOP/YARD
 400 S TAYLOR AVENUE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4630
 CELL: 323-216-9705

Unit #: 012365/R5
 Vehicle: 2012 HONDA CIVIC
 GX
 License: 1415369
 Mileage: In: 28653 / Out: 28653
 VIN #: 19XFB5F57CE001551
 Torque: 80
 Air Prs: 32.0 F / 32.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
PMC	PMC	COURTESY CHECK ----- CHECK	AG/RB	1	0.00	0.00	0.00	0.00
		VEHICLE LIGHTS ON THE	/					
		DASHBOARD						
OPMI	.	[V#2899324-P#32021] ABS ASSY	AG/RB	1	0.00	310.00	0.00	310.00
			/					
MML	.	REPLACE ABS MODULE	AG/RB	3	0.00	0.00	88.00	264.00
			/					
BSF	.	BRAKE SYSTEM FLUSH	AG/RB	1	0.00	0.00	0.00	0.00
			/					
BK106	FLUSH	MIGHTY VS7 DOT3 BRAKE FLUID	AG/RB	1	0.00	19.99	0.00	19.99
			/					
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN	AG/RB	1	0.00	0.00	70.00	70.00
		ENTIRE SYSTEM	/					

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 697.81

Amount Tendered: \$697.81
 Total: - \$697.81
 Change: \$0.00

Name Acct Auth Amount

Parts: 329.99
 Labor: 334.00
 Subtotal: 663.99
 Fees: 0.00
 Sales Tax: 33.82

Total: \$697.81

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 249237
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 HOME: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PLANNING DEPARTMENT - BUILDING
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1390

Unit #: S2/313428
 Vehicle: 2013 TOYOTA CAMRY
 License: 1393224
 Mileage: In: 94817 / Out: 94817
 VIN #: 4T1BD1FK6DU085402
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB /	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/RB /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	MV/RB /	1	0.00	0.00	60.00	60.00
SB500	MIGHTY CHEMICAL	FUSION FSC-PROFESSIONAL FUEL SYSTEM CLEANER	MV/RB /	1	0.00	39.99	0.00	39.99
CTI	.	CLEAN THROTTLE & INTAKE	MV/RB /	1	0.00	0.00	30.00	30.00
CSF	COOLANT FLUSH	COOLANT SYSTEM FLUSH-PLATINUM-CLEAN, FLUSH, FILL AND CONDITION	MV/RB /	1	0.00	0.00	0.00	0.00
RS	.	RADIATOR SERVICE	MV/RB /	1	0.00	0.00	85.02	85.02
ANTIFREEZ	.	ANTIFREEZE GALLON	MV/RB /	2	0.00	19.99	0.00	39.98

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 614.21

Amount Tendered: \$614.21
 Total: - \$614.21
 Change: \$0.00

Name Acct Auth Amount

Parts: 236.55
 Labor: 345.46
 Subtotal: 582.01
 Fees: 7.95
 Sales Tax: 24.25
 Total: \$614.21

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 249237
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 HOME: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PLANNING DEPARTMENT - BUILDING
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1390

Unit #: S2/313428
 Vehicle: 2013 TOYOTA CAMRY
 License: 1393224
 Mileage: In: 94817 / Out: 94817
 VIN #: 4T1BD1FK6DU085402
 Torque:
 Air Prs:
 PO #: no po listed

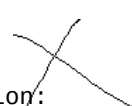
Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
CL108	MIGHTY CHEMICAL	VS7 COOLANT & CONDITIONER KIT-2 STEP TREATMENT	MV/RB /	1	0.00	34.99	0.00	34.99
BSF	.	BRAKE SYSTEM FLUSH	MV/RB /	1	0.00	0.00	0.00	0.00
BK106	FLUSH	MIGHTY VS7 DOT3 BRAKE FLUID	MV/RB /	1	0.00	19.99	0.00	19.99
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN ENTIRE SYSTEM	MV/RB /	1	0.00	0.00	70.00	70.00
TSF2	TRANSMISSION SERVICE	TRANSMISSION SERVICE - PLATINUM - CLEAN, POWER FLUSH, FILL AND PROTECT	MV/RB /	1	0.00	0.00	85.44	85.44
ODF	.	OIL DISPOSAL FEE	MV/RB /	1	5.95	0	0.00	5.95
DEXTRON	.	FULL SYNTHETIC ATF	MV/RB /	7	0.00	6.95	0.00	48.65
SB100	MIGHTY CHEMICAL	SYNTHETIC TRANSMISSION FLUSH & FLUID PROTECTANT KIT	MV/RB /	1	0.00	39.95	0.00	39.95
SB100-NOT	SB100	SB100-TRANSMISSION SEALER AND CONDITIONER FOR LONGER TRANSMISSION LIFE	MV/RB /	1	0.00	0.00	0.00	0.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 614.21
 Amount Tendered: \$614.21
 Total: - \$614.21
 Change: \$0.00

Name Acct Auth Amount

Parts: 236.55
 Labor: 345.46
 Subtotal: 582.01
 Fees: 7.95
 Sales Tax: 24.25
 Total: \$614.21

Customer Authorization: 

Print Name: _____

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Invoice #: 249448
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
HOME: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: 114163
Vehicle: 2014 FORD EXPLORER
XLT
License: 7KWP612
Mileage: In: 129736 / Out: 129736
VIN #: 1FM5K7F88EGA64934
Torque: 88
Air Prs: 32.0 F / 32.0 R
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/RB /	1.8	0.00	0.00	0.00	0.00
DISCOUNT		DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95
TSF2	TRANSMISSIO N SERVICE	TRANSMISSION SERVICE - PLATINUM - CLEAN, POWER FLUSH, FILL AND PROTECT	MV/RB /	1	0.00	0.00	179.99	179.99
CSF	COOLANT FLU SH	COOLANT SYSTEM FLUSH-PLATINUM-CLEAN, FLUSH, FILL AND CONDITION	MV/RB /	1	0.00	0.00	159.99	159.99
BSF	.	BRAKE SYSTEM FLUSH	MV/RB /	1	0.00	0.00	0.00	0.00
BK106	FLUSH	MIGHTY VS7 DOT3 BRAKE FLUID	MV/RB /	1	0.00	19.99	0.00	19.99
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN ENTIRE SYSTEM	MV/RB /	1	0.00	0.00	70.00	70.00
RDS	.	REAR DIFFERENTIAL SERVICE	MV/RB /	1	0.00	0.00	0.00	0.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 631.18

Amount Tendered: \$631.18
Total: - \$631.18
Change: \$0.00

Name Acct Auth Amount

Parts: 107.04
Labor: 511.17
Subtotal: 618.21
Fees: 2.00
Sales Tax: 10.97

Total: \$631.18

Customer Authorization:

Phone

Print Name:

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Invoice #: 249448
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 HOME: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 114163
 Vehicle: 2014 FORD EXPLORER
 XLT
 License: 7KWP612
 Mileage: In: 129736 / Out: 129736
 VIN #: 1FM5K7F88EGA64934
 Torque: 88
 Air Prs: 32.0 F / 32.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
GO	REAR DIFFERENTIAL GEAR OI	REAR DIFFERENTIAL SYNTHETIC GEAR OIL	MV/RB /	3	0.00	17.95	0.00	53.85
GOLSA	REAR DIFFERENTIAL GEAR OI	REAR DIFFERENTIAL GEAR OIL LIMITED SLIP ADDATIVE	MV/RB /	1	0.00	14.95	0.00	14.95
RDSL	REAR DIFFERENTIAL SERVICE ICE	REAR DIFFERENTIAL SERVICE - LABOR	MV/RB /	1	0.00	0.00	86.19	86.19

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 631.18

Amount Tendered: \$631.18
 Total: - \$631.18
 Change: \$0.00

Name Acct Auth Amount

Parts: 107.04
 Labor: 511.17
 Subtotal: 618.21
 Fees: 2.00
 Sales Tax: 10.97
 Total: \$631.18

Customer Authorization:

Phone

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 249938
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 HOME: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 115204
 Vehicle: 2015 HONDA ACCORD
 EX
 License: 7JUW078
 Mileage: In: 159945 / Out: 159945
 VIN #: 1HGCR3F87FA018016
 Torque: 80
 Air Prs: 30.0 F / 30.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/CO /	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	MV/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/CO /	1	0.00	0.00	0.00	0.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 50.02

Amount Tendered: \$50.02
 Total: - \$50.02
 Change: \$0.00

Name Acct Auth Amount

Parts: 29.95
 Labor: 15.00
 Subtotal: 44.95
 Fees: 2.00
 Sales Tax: 3.07

Total: \$50.02

Customer Authorization:

Phone

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 249957
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 HOME: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 116157
 Vehicle: 2016 NISSAN ALTIMA
 SR
 License: 7TUY992
 Mileage: In: 81329 / Out: 81329
 VIN #: 1N4BL3APXGC254410
 Torque: 83
 Air Prs: 32.0 F / 32.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/CO /	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	MV/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO /	1	0.00	0.00	0.00	0.00
DISCOUNT		DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95
WB3	COMPLETE WI PER BLADES - M	COMPLETE WIPER BLADES - MICHELIN STEALTH CONTOUR	MV/CO /	2	0.00	19.99	0.00	39.98
05213	235/45R18	HERCULES ROADTOUR 455 SPORT	MV/CO /	4	0.00	84.25	0.00	337.00
BAL	.	TIRE BALANCE	MV/CO /	4	0.00	0.00	14.99	59.96
WW	WW	WHEEL WEIGHTS	MV/CO /	4	0.00	3.00	0.00	12.00
VS	VALVE STEMS	VALVE STEMS	MV/CO /	4	0.00	2.50	0.00	10.00
NTIRE-TD	.	TIRE DISPOSAL	MV/CO /	4	3.99	0	0.00	15.96
CRF		CA RECYCLING FEE	MV/ /	4	1.75	0	0.00	7.00
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	MV/CO	1	0.00	0.00	69.99	69.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 998.69
 Amount Tendered: \$998.69
 Total: - \$998.69
 Change: \$0.00

Name Acct Auth Amount

Parts: 651.95
 Labor: 254.95
 Subtotal: 906.90
 Fees: 24.96
 Sales Tax: 66.83
 Total: \$998.69

Customer Authorization:

Phone

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 249957
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 HOME: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 116157
 Vehicle: 2016 NISSAN ALTIMA
 SR
 License: 7TUY992
 Mileage: In: 81329 / Out: 81329
 VIN #: 1N4BL3APXGC254410
 Torque: 83
 Air Prs: 32.0 F / 32.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
RPS	.	REAR DISC BRAKE SERVICE	/	1	0.00	0.00	0.00	0.00
NBRK-IRBP	.	INSTALL NEW REAR BRAKE PADS	/	1	0.00	0.00	110.00	110.00
OPBR	.	[V#FAST-P#32501] BRAKE PADS	/	1	0.00	79.99	0.00	79.99
OPBR	.	[V#FAST-P#32501] BRAKE ROTORS	/	2	0.00	79.99	0.00	159.98

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 998.69

Amount Tendered: \$998.69
 Total: - \$998.69
 Change: \$0.00

Name Acct Auth Amount

Parts: 651.95
 Labor: 254.95
 Subtotal: 906.90
 Fees: 24.96
 Sales Tax: 66.83
 Total: \$998.69

Customer Authorization:

Phone

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 249770
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 HOME: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 11/118176
 Vehicle: 2018 FORD POLICE INTERCEPTOR UTILIT
 BASE
 License: 1438494
 Mileage: In: 29902 / Out: 29902
 VIN #: 1FM5K8AR2JGC43518
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/CO /	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	MV/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/CO /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	MV/CO /	1	0.00	-16.95	0.00	-16.95
RPS	.	REAR DISC BRAKE SERVICE	MV/CO /	1	0.00	0.00	0.00	0.00
NBRK-IRBP	.	INSTALL NEW REAR BRAKE PADS	MV/CO /	1	0.00	0.00	110.00	110.00
OPBR	.	[V#56421-P#32556] MOTORCRAFT BRAKES PADS	MV/CO /	1	0.00	100.99	0.00	100.99
OPBR	.	[V#56421-P#32556] MOTORCRAFT BRAKE ROTORS	MV/CO /	2	0.00	159.99	0.00	319.98
FPS	.	FRONT DISC BRAKE SERVICE	MV/CO /	1	0.00	0.00	0.00	0.00
NBRK-TR	.	RESURFACE FRONT ROTORS	MV/CO /	2	0.00	0.00	15.00	30.00
NBRK-IDP	.	INSTALL NEW FRONT BRAKE PADS	MV/CO /	1	0.00	0.00	110.00	110.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 958.76

Amount Tendered: \$958.76
 Total: - \$958.76
 Change: \$0.00

Name Acct Auth Amount

Parts: 563.95
 Labor: 335.00
 Subtotal: 898.95
 Fees: 2.00
 Sales Tax: 57.81

Total: \$958.76

Customer Authorization:

Phone

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 249770
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 HOME: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 11/118176
 Vehicle: 2018 FORD POLICE INTERCEPTOR UTILIT
 BASE
 License: 1438494
 Mileage: In: 29902 / Out: 29902
 VIN #: 1FM5K8AR2JGC43518
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
OPBR	.	[V#56421-P#32556] MOTORCRAFT	MV/CO	1	0.00	109.99	0.00	109.99
		BRAKE PADS	/					
BSF	.	BRAKE SYSTEM FLUSH	MV/CO	1	0.00	0.00	0.00	0.00
			/					
BK106	FLUSH	MIGHTY VS7 DOT3 BRAKE FLUID	MV/CO	1	0.00	19.99	0.00	19.99
			/					
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN	MV/CO	1	0.00	0.00	70.00	70.00
		ENTIRE SYSTEM	/					

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 958.76

Amount Tendered: \$958.76
 Total: - \$958.76
 Change: \$0.00

Name Acct Auth Amount

Parts: 563.95
 Labor: 335.00
 Subtotal: 898.95
 Fees: 2.00
 Sales Tax: 57.81
 Total: \$958.76

Customer Authorization:

Phone

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 249941
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 HOME: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PUBLIC WORKS - STREETS & GOLF
 COURSE
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1460

Unit #: 092060
 Vehicle: 1992 CHEVY 3500 DUALY 6.5 TURBO D
 DUMP TRUCK WHITE
 License: 1401757
 Mileage: In: 154336 / Out: 154336
 VIN #: 1GDHC34F5NE534210
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
PMC	PMC	COURTESY CHECK	MV/CO /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#5219PR-P#32500] ALTERNATOR	MV/CO /	1	0.00	329.99	0.00	329.99
MML	.	REMOVE AND REPLACE ALTERNATOR	MV/CO /	1	0.00	0.00	88.00	88.00
OPMI	.	[V#5219PR-P#32500] BELT	MV/CO /	1	0.00	59.99	0.00	59.99
MML	.	REMOVE AND REPLACE BELT	MV/CO /	1	0.00	0.00	88.00	88.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 605.95

Amount Tendered: \$605.95
 Total: - \$605.95
 Change: \$0.00

Name Acct Auth Amount

Parts: 389.98
 Labor: 176.00
 Subtotal: 565.98
 Fees: 0.00
 Sales Tax: 39.97
 Total: \$605.95

Customer Authorization:

Phone

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 249973
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 HOME: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #: 009065
 Vehicle: 2009 CHEVROLET SILVERADO 3500 HD
 LT WHITE
 License: 1334013
 Mileage: In: 65117 / Out: 65117
 VIN #: 1GBJC74K49E152366
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/CO /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	MV/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	MV/CO /	1	0.00	-16.95	0.00	-16.95
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	MV/CO /	1	0.00	0.00	60.00	60.00
SB500	MIGHTY CHEMICAL	FUSION FSC-PROFESSIONAL FUEL SYSTEM CLEANER	MV/CO /	1	0.00	39.99	0.00	39.99
CTI	.	CLEAN THROTTLE & INTAKE	MV/CO /	1	0.00	0.00	30.00	30.00
RDS	.	REAR DIFFERENTIAL SERVICE	MV/CO /	1	0.00	0.00	0.00	0.00
GO	REAR DIFFERENTIAL GEAR OI	REAR DIFFERENTIAL SYNTHETIC GEAR OIL	MV/CO /	3	0.00	17.95	0.00	53.85
GOLSA	REAR DIFFERENTIAL GEAR OI	REAR DIFFERENTIAL GEAR OIL LIMITED SLIP ADDATIVE	MV/CO /	1	0.00	14.95	0.00	14.95
RDSL	REAR DIFFER	REAR DIFFERENTIAL SERVICE -	MV/CO	1	0.00	0.00	86.19	86.19

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 333.25

Amount Tendered: \$333.25
 Total: - \$333.25
 Change: \$0.00

Name Acct Auth Amount

Parts: 127.04
 Labor: 191.19
 Subtotal: 318.23
 Fees: 2.00
 Sales Tax: 13.02
 Total: \$333.25

Customer Authorization:

Phone

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 249973
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 HOME: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #: 009065
 Vehicle: 2009 CHEVROLET SILVERADO 3500 HD
 LT WHITE
 License: 1334013
 Mileage: In: 65117 / Out: 65117
 VIN #: 1GBJC74K49E152366
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
	ENTIAL SERV ICE	LABOR	/					

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 333.25

Amount Tendered: \$333.25
 Total: - \$333.25
 Change: \$0.00

Name Acct Auth Amount

Parts: 127.04
 Labor: 191.19
 Subtotal: 318.23
 Fees: 2.00
 Sales Tax: 13.02
 Total: \$333.25

Customer Authorization:

Phone

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 250014
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 HOME: 323-816-5324
 CELL: 323-246-0811

Ship To:
 FIRE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640

Unit #: 009344
 Vehicle: 2009 CHEVROLET TAHOE
 WHITE
 License: 1340174
 Mileage: In: 95518 / Out: 95518
 VIN #: 1GNFK13019R249381
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
3595000	265/70R17	PIRELLI SCORPION VERDE A/S +2	MV/RB /	4	0.00	171.99	0.00	687.96
BAL	.	TIRE BALANCE	MV/RB /	4	0.00	0.00	14.99	59.96
WW	WW	WHEEL WEIGHTS	MV/RB /	4	0.00	3.00	0.00	12.00
VS	VALVE STEMS	VALVE STEMS	MV/RB /	4	0.00	2.50	0.00	10.00
NTIRE-TD	.	TIRE DISPOSAL	MV/RB /	4	3.99	0	0.00	15.96
CRF	.	CA RECYCLING FEE	MV/ /	4	1.75	0	0.00	7.00
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	MV/RB /	1	0.00	0.00	69.99	69.99
DISCOUNT	.	DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 972.76

Amount Tendered: \$972.76
 Total: - \$972.76
 Change: \$0.00

Name Acct Auth Amount

Parts: 728.21
 Labor: 144.95
 Subtotal: 873.16
 Fees: 24.96
 Sales Tax: 74.64

Total: \$972.76

Customer Authorization:

Phone

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 250039
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 HOME: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #: 016325
 Vehicle: 2018 FORD F-250 SUPER DUTY
 License: 1567967
 Mileage: In: 10527 / Out: 10527
 VIN #: 1FTBF2A64JED06502
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/AF /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/AF /	7	0.00	5.25	0.00	36.75
OF	.	NEW OIL FILTER	MV/AF /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/AF /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/AF /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/AF /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/AF /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/AF /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 42.91
 Amount Tendered: \$42.91
 Total: - \$42.91
 Change: \$0.00

Name Acct Auth Amount

Parts: 23.50
 Labor: 15.00
 Subtotal: 38.50
 Fees: 2.00
 Sales Tax: 2.41
 Total: \$42.91

Customer Authorization:

Phone

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 250468
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
HOME: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #:
Vehicle: 2020 NISSAN ALTIMA
License: 8SHS981
Mileage: In: 30731 / Out: 30731
VIN #: 1N4BL4EV5LC158600
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
LOF SERVICES								
A4015	MIGHTY	AIR FILTER - ENGINE GUARD II	MV/RB /	1	0.00	29.95	0.00	29.95

LOF SERVICES SUBTOTAL: 29.95

-UNCATEGORIZED-

QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB /	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
DISCOUNT	.	DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/RB /	1	0.00	0.00	0.00	0.00
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	MV/RB /	1	0.00	0.00	60.00	60.00
SB500	MIGHTY CHEMICAL	FUSION FSC-PROFESSIONAL FUEL SYSTEM CLEANER	MV/RB /	1	0.00	39.99	0.00	39.99
CTI	.	CLEAN THROTTLE & INTAKE	MV/RB /	1	0.00	0.00	30.00	30.00
TC1764	CABIN AIR FILTERS	CABIN AIR FILTER	MV/RB /	1	0.00	39.99	0.00	39.99

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 378.56

Amount Tendered: \$378.56
Total: - \$378.56
Change: \$0.00

Name Acct Auth Amount

Parts: 182.82
Labor: 175.00
Subtotal: 357.82
Fees: 2.00
Sales Tax: 18.74

Total: \$378.56

Customer Authorization:

Phone

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 250468
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 HOME: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #:
 Vehicle: 2020 NISSAN ALTIMA
 License: 8SHS981
 Mileage: In: 30731 / Out: 30731
 VIN #: 1N4BL4EV5LC158600
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
BSF	.	BRAKE SYSTEM FLUSH	MV/RB	1	0.00	0.00	0.00	0.00
BK106	FLUSH	MIGHTY VS7 DOT3 BRAKE FLUID	MV/RB	1	0.00	19.99	0.00	19.99
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN ENTIRE SYSTEM	MV/RB	1	0.00	0.00	70.00	70.00
WB3	COMPLETE WI PER BLADES - M	COMPLETE WIPER BLADES - MICHELIN STEALTH CONTOUR	MV/RB	2	0.00	19.95	0.00	39.90
-UNCATEGORIZED- SUBTOTAL:								329.87

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 378.56

Amount Tendered: \$378.56
 Total: - \$378.56
 Change: \$0.00

Name Acct Auth Amount

--

Parts: 182.82
 Labor: 175.00
 Subtotal: 357.82
 Fees: 2.00
 Sales Tax: 18.74
 Total: \$378.56

Customer Authorization:

Phone

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 250649
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
HOME: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #:
Vehicle: 2021 NISSAN ALTIMA
SR
License: 8TIM698
Mileage: In: 28174 / Out: 28174
VIN #: 1N4BL4CV6MN305631
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
BI	.	BRAKE INSPECTION	MV/CO /	1	0.00	0.00	0.00	0.00
NLOF-CBF	.	CHECK BRAKE FLUID	MV/CO /	1	0.00	0.00	0.00	0.00
NBRK-CMC	.	CHECK MASTER CYLINDER	MV/CO /	1	0.00	0.00	0.00	0.00
NBRK-IDR	.	INSPECT DRUMS AND ROTORS	MV/CO /	1	0.00	0.00	0.00	0.00
NBRK-IPS	.	INSPECT BRAKE PADS AND SHOES	MV/CO /	1	0.00	0.00	0.00	0.00
FPS	.	FRONT DISC BRAKE SERVICE	MV/CO /	1	0.00	0.00	0.00	0.00
NBRK-IDP	.	INSTALL NEW FRONT BRAKE PADS	MV/CO /	1	0.00	0.00	110.00	110.00
OPBR	.	[V#FAST-P#33148] BRAKE PADS	MV/CO /	1	0.00	89.99	0.00	89.99
OPBR	.	[V#FAST-P#33149] BRAKE ROTORS	MV/CO /	2	0.00	129.99	0.00	259.98
RPS	.	REAR DISC BRAKE SERVICE	MV/CO /	1	0.00	0.00	0.00	0.00
NBRK-IRBP	.	INSTALL NEW REAR BRAKE PADS	MV/CO /	1	0.00	0.00	110.00	110.00
OPBR	.	[V#FAST-P#33148] BRAKE PADS	MV/CO /	1	0.00	79.99	0.00	79.99
OPBR	.	[V#FAST-P#33149] BRAKE ROTORS	MV/CO /	2	0.00	89.99	0.00	179.98
BSF	.	BRAKE SYSTEM FLUSH	MV/CO /	1	0.00	0.00	0.00	0.00
608334	FLUID	VPS DOT 3 & 4 PREMIUM SYNTHETIC BRAKE FLUID FORMULA	MV/CO /	1	0.00	19.99	0.00	19.99
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN ENTIRE SYSTEM	MV/CO /	1	0.00	0.00	80.00	80.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 994.50

Amount Tendered: \$994.50
Total: - \$994.50
Change: \$0.00

Name Acct Auth Amount

Parts: 629.93
Labor: 300.00
Subtotal: 929.93
Fees: 0.00
Sales Tax: 64.57

Total: \$994.50

Customer Authorization:

Phone

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 250790
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
HOME: 323-816-5324
CELL: 323-246-0811

Ship To:
CITY OF MONTEBELLO -
TRANSIT/SHOP/YARD
400 S TAYLOR AVENUE
MONTEBELLO, CA 90640
BUSINESS: 323-887-4630
CELL: 323-216-9705

Unit #:
Vehicle: 2019 FORD F-350 SUPER DUTY

License: 1568875
Mileage: In: 5999 / Out: 5999
VIN #: 1FDRF3G61KEE37279

Torque:

Air Prs:

PO #: NOT ON PO LIST

REF #: JUAN HERNANDEZ

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
54043	LT245/75R17	MICHELIN LTX M/S2	MV/CO	4	0.00	279.99	0.00	1119.96
BAL	.	TIRE BALANCE	MV/CO	4	0.00	0.00	14.99	59.96
WW	WW	WHEEL WEIGHTS	MV/CO	4	0.00	3.00	0.00	12.00
VS	VALVE STEMS	VALVE STEMS	MV/CO	4	0.00	2.50	0.00	10.00
NTIRE-TD	.	TIRE DISPOSAL	MV/CO	4	3.99	0	0.00	15.96
CRF		CA RECYCLING FEE	MV/	4	1.75	0	0.00	7.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 1341.93

Amount Tendered: \$1341.93
Total: - \$1341.93
Change: \$0.00

Name Acct Auth Amount

Parts: 1141.96
Labor: 59.96
Subtotal: 1201.92
Fees: 22.96
Sales Tax: 117.05

Total: \$1341.93

Customer Authorization:

Phone

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 250956
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
HOME: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #:
Vehicle: 2020 NISSAN ALTIMA
S
License: 8NHJ008
Mileage: In: 27673 / Out: 27673
VIN #: 1N4BL4BV1LC208915
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/CO /	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	MV/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/CO /	11	0.00	0.00	0.00	0.00
DISCOUNT		DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	MV/CO /	1	0.00	0.00	60.00	60.00
CTI	.	CLEAN THROTTLE & INTAKE	MV/CO /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	MV/CO /	1	0.00	39.99	0.00	39.99
BSF	.	BRAKE SYSTEM FLUSH	MV/CO /	1	0.00	0.00	0.00	0.00
608334	FLUID	VPS DOT 3 & 4 PREMIUM SYNTHETIC BRAKE FLUID FORMULA	MV/CO /	1	0.00	19.99	0.00	19.99
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN ENTIRE SYSTEM	MV/CO /	1	0.00	0.00	80.00	80.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 267.67

Amount Tendered: \$267.67
Total: - \$267.67
Change: \$0.00

Name Acct Auth Amount

Parts: 72.98
Labor: 185.00
Subtotal: 257.98
Fees: 2.00
Sales Tax: 7.69

Total: \$267.67

Customer Authorization:

Phone

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251153
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 HOME: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 114165
 Vehicle: 2014 FORD TAURUS
 License: 7RLL931
 Mileage: In: 143399 / Out: 143399
 VIN #: 1FAHP2F86EG124043
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MOPL	.	[V#3800-P#33405] SMOG CHECK	MV/HS /	1	0.00	0.00	60.00	60.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 60.00

Amount Tendered: \$60.00
 Total: - \$60.00
 Change: \$0.00

Name Acct Auth Amount

Parts: 0.00
 Labor: 60.00
 Subtotal: 60.00
 Fees: 0.00
 Sales Tax: 0.00

Total: \$60.00

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251250
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: 22/116166
Vehicle: 2016 FORD EXPLORER
License: 1489760
Mileage: In: 86860 / Out: 86860
VIN #: 1FM5K8AR6GGA37045
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
PMC	PMC	COURTESY CHECK ----- CHECK ENGINE LIGHT ON. NO AC OR HEATER. RADIO IS ALWAYS ON. ABS LIGHT ON.	MV/RB /	1	0.00	0.00	0.00	0.00
NOTE	NOTE	P06E9 0028 ENGINE STARTER PERFORMANCE. P013C 00EC 02 SENSOR SLOW RESPONSE-RICH TO LEAN BANK 2 SENSOR 2.	MV/RB /	1	0.00	0.00	0.00	0.00
NOTE	NOTE	VERIFIED CUSTOMER CONCERN, OPENED PTS SYMPTOM CHART CHECKED FUSES FOUND F12 5 AMPS HEATING AND VENTILATION AND AIR CONDITIONING MODULE BLOWN. REPLACED FUSE AND RETESTED. VEHICLE WORKING PROPERLY AS DESIGN. ABS LIGHT ON DUE TO FOUND CONNECTOR C256B ONE OF THE OF PINS IN CONNECTOR LOOSE. REPAIRED CONNECTOR AND RETESTED VEHICLE WORKING PROPERLY AS DESIGN.	MV/RB /	1	0.00	0.00	0.00	0.00
MOPL	.	[V#FM-P#33819] ELECTRICAL DIAGNOSIS AND REPAIRS ON ABS SYSTEMS, AC SYSTEM AND CENTER CONSOLE RADIO.	MV/RB /	1	0.00	0.00	951.00	951.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 951.00
Amount Tendered: \$951.00
Total: - \$951.00
Change: \$0.00

Name Acct Auth Amount

Parts: 0.00
Labor: 951.00
Subtotal: 951.00
Fees: 0.00
Sales Tax: 0.00
Total: \$951.00

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251402
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: 116157
Vehicle: 2016 NISSAN ALTIMA
SR
License: 7TUY992
Mileage: In: 95225 / Out: 95225
VIN #: 1N4BL3APXGC254410
Torque: 83
Air Prs: 32.0 F / 32.0 R
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB /	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/RB /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95
NOTE	NOTE	DIAGNOSTIC TROUBLE CODE - P17F0 - CVT JUDDER (TRANSMISSION INSPECTION) DIAGNOSTIC TROUBLE CODE P17F1 - CVT JUDDER (CONTROL VALVE INSPECTION)	MV/RB /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#30670-P#33656] OE NISSAN CVT TRANSMISSION	MV/RB /	1	0.00	3356.95	0.00	3356.95
MML	.	REMOVE AND REPLACE TRANSMISSION	MV/RB /	12	0.00	0.00	88.00	1056.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 4788.58
Amount Tendered: \$4788.58
Total: - \$4788.58
Change: \$0.00

Name Acct Auth Amount

Parts: 3369.95
Labor: 1071.00
Subtotal: 4440.95
Fees: 2.00
Sales Tax: 345.63
Total: \$4788.58

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251464
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #:
Vehicle: 2021 FORD EXPLORER
BASE
License: 1602265
Mileage: In: 12186 / Out: 12186
VIN #: 1FM5K8AB7MGA07177
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/RB /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95
RPS	.	REAR DISC BRAKE SERVICE	MV/RB /	1	0.00	0.00	0.00	0.00
NBRK-IRBP	.	INSTALL NEW REAR BRAKE PADS	MV/RB /	1	0.00	0.00	110.00	110.00
OPBR	.	[V#FM-P#33659] MOTORCRAFT OE BRAKE PADS	MV/RB /	1	0.00	149.99	0.00	149.99
OPBR	.	[V#FM-P#33659] MOTORCRAFT OE BRAKE ROTORS	MV/RB /	2	0.00	169.99	0.00	339.98
BSF	.	BRAKE SYSTEM FLUSH	MV/RB /	1	0.00	0.00	0.00	0.00
608334	FLUID	VPS DOT 3 & 4 PREMIUM SYNTHETIC BRAKE FLUID FORMULA	MV/RB /	1	0.00	19.99	0.00	19.99
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN ENTIRE SYSTEM	MV/RB /	1	0.00	0.00	80.00	80.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 789.56

Amount Tendered: \$789.56
Total: - \$789.56
Change: \$0.00

Name Acct Auth Amount

Parts: 528.21
Labor: 205.00
Subtotal: 733.21
Fees: 2.00
Sales Tax: 54.35

Total: \$789.56

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251521
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 01/116161
 Vehicle: 2016 FORD EXPLORER
 License: 1489761
 Mileage: In: 99907 / Out: 99907
 VIN #: 1FM5K8AR8GGA37032
 Torque:
 Air Prs: 36.0 F / 36.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/CO /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	MV/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/CO /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	MV/CO /	1	0.00	-16.95	0.00	-16.95
NOTE	NOTE	CHECK ENGINE LIGHT ON UPON ARRIVAL. P013A-00- 02 SENSOR BANK 1 SENSOR 2.	MV/CO /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#FM-P#33712] MOTORCRAFT OE OXYGEN SENSOR	MV/CO /	2	0.00	84.99	0.00	169.98
MML	.	REMOVE AND REPLACE OXYGEN SENSORS	MV/CO /	1.5	0.00	0.00	88.00	132.00
FPS	.	FRONT DISC BRAKE SERVICE	MV/CO /	1	0.00	0.00	0.00	0.00
NBRK-IDP	.	INSTALL NEW FRONT BRAKE PADS	MV/CO /	1	0.00	0.00	110.00	110.00
OPBR	.	[V#FM-P#33712] MOTORCRAFT BRAKE PADS	MV/CO /	1	0.00	119.99	0.00	119.99
OPBR	.	[V#FM-P#33712] MOTORCRAFT	MV/CO /	2	0.00	159.99	0.00	319.98

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 1557.66
 Amount Tendered: \$1557.66
 Total: - \$1557.66
 Change: \$0.00

Name Acct Auth Amount

Parts: 978.19
 Labor: 477.00
 Subtotal: 1455.19
 Fees: 2.00
 Sales Tax: 100.47
 Total: \$1557.66

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251521
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 01/116161
 Vehicle: 2016 FORD EXPLORER
 License: 1489761
 Mileage: In: 99907 / Out: 99907
 VIN #: 1FM5K8AR8GGA37032
 Torque:
 Air Prs: 36.0 F / 36.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
OPMI	.	BRAKE ROTORS [V#FM-P#33712] DRIVER SIDE CV	/	1	0.00	349.99	0.00	349.99
MML	.	AXLE REMOVE AND REPLACE CV AXLE ON DRIVER SIDE	/	2.5	0.00	0.00	88.00	220.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 1557.66
 Amount Tendered: \$1557.66
 Total: - \$1557.66
 Change: \$0.00

Name Acct Auth Amount

Parts: 978.19
 Labor: 477.00
 Subtotal: 1455.19
 Fees: 2.00
 Sales Tax: 100.47
 Total: \$1557.66

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251539
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: S2/118183
 Vehicle: 2018 CHEVROLET TAHOE
 License: 1553212
 Mileage: In: 42787 / Out: 42787
 VIN #: 1GNLCDEC9JR361620
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
OPMI	.	[V#CM-P#33771] HEADLIGHT ASSEMBLY	MV/RB /	1	0.00	827.06	0.00	827.06
MML	.	REMOVE AND REPLACE DRIVER SIDE HEADLIGHT ASSEMBLY	MV/RB /	1	0.00	0.00	88.00	88.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 999.83

Amount Tendered: \$999.83
 Total: - \$999.83
 Change: \$0.00

Name Acct Auth Amount

Parts: 827.06
 Labor: 88.00
 Subtotal: 915.06
 Fees: 0.00
 Sales Tax: 84.77

Total: \$999.83

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251552
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: 115204
Vehicle: 2015 HONDA ACCORD
EX
License: 7JUW078
Mileage: In: 169558 / Out: 169558
VIN #: 1HGCR3F87FA018016
Torque: 80
Air Prs: 30.0 F / 30.0 R
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/CO /	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	MV/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/CO /	1	0.00	0.00	0.00	0.00
DISCOUNT		DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95
CSF	COOLANT FLU SH	COOLANT SYSTEM FLUSH-PLATINUM-CLEAN, FLUSH, FILL AND CONDITION	MV/CO /	1	0.00	0.00	0.00	0.00
RS	.	RADIATOR SERVICE	MV/CO /	1	0.00	0.00	105.06	105.06
VP005	COOLANT	VPS COOLANT CLEANER AND CONDITIONER KIT	MV/CO /	1	0.00	34.95	0.00	34.95
ZXRU1	ORIGINAL	ZEREX UNIVERSAL GREEN COOLANT	MV/CO /	2	0.00	19.99	0.00	39.98
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	MV/CO /	1	0.00	0.00	69.99	69.99

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 289.20

Amount Tendered: \$289.20
Total: - \$289.20
Change: \$0.00

Name Acct Auth Amount

Parts: 87.93
Labor: 190.05
Subtotal: 277.98
Fees: 2.00
Sales Tax: 9.22
Total: \$289.20

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251563
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #:
 Vehicle: 2008 FORD E-350 SUPER DUTY
 XL
 License: 1258262
 Mileage: In: 28131 / Out: 28131
 VIN #: 1FMSS31L88DA45961
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
PMC	PMC	COURTESY CHECK ----- DRIVER SIDE LIGHT IS OUT.	MV/CO /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#338650-P#33722] BRAKE LIGHT BULB	MV/CO /	1	0.00	29.99	0.00	29.99
MML	.	REMOVE AND REPLACE DRIVER SIDE BRAKE LIGHT BULB	MV/CO /	0.3	0.00	0.00	88.00	26.40

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 59.46
 Amount Tendered: \$59.46
 Total: - \$59.46
 Change: \$0.00

Name Acct Auth Amount

Parts: 29.99
 Labor: 26.40
 Subtotal: 56.39
 Fees: 0.00
 Sales Tax: 3.07
 Total: \$59.46

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251570
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: 117170
Vehicle: 2017 CHEVROLET TAHOE
LS
License: 7ZIK727
Mileage: In: 66723 / Out: 66723
VIN #: 1GNSCBKC0HR365747
Torque: 140
Air Prs: 35.0 F / 35.0 R
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/CO /	8	0.00	5.25	0.00	42.00
OF	.	NEW OIL FILTER	MV/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/CO /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	MV/CO /	1	0.00	-16.95	0.00	-16.95
FPS	.	FRONT DISC BRAKE SERVICE	MV/CO /	1	0.00	0.00	0.00	0.00
NBRK-TR	.	RESURFACE FRONT ROTORS	MV/CO /	2	0.00	0.00	15.00	30.00
NBRK-IDP	.	INSTALL NEW FRONT BRAKE PADS	MV/CO /	1	0.00	0.00	129.00	129.00
OPBR	.	[V#56421-P#33736] BRAKES	MV/CO /	1	0.00	99.99	0.00	99.99
RPS	.	REAR DISC BRAKE SERVICE	MV/CO /	1	0.00	0.00	0.00	0.00
NBRK-IRBP	.	INSTALL NEW REAR BRAKE PADS	MV/CO /	1	0.00	0.00	129.00	129.00
OPBR	.	[V#338650-P#33741] BRAKE PADS	MV/CO /	1	0.00	79.99	0.00	79.99

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 990.15

Amount Tendered: \$990.15
Total: - \$990.15
Change: \$0.00

Name Acct Auth Amount

Parts: 548.70
Labor: 383.00
Subtotal: 931.70
Fees: 2.00
Sales Tax: 56.45

Total: \$990.15

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251570
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 117170
 Vehicle: 2017 CHEVROLET TAHOE
 LS
 License: 7ZIK727
 Mileage: In: 66723 / Out: 66723
 VIN #: 1GN5CBKC0HR365747
 Torque: 140
 Air Prs: 35.0 F / 35.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
OPBR	.	[V#56421-P#33736] BRAKE ROTORS	MV/CO /	2	0.00	159.99	0.00	319.98
BSF	.	BRAKE SYSTEM FLUSH	MV/CO /	1	0.00	0.00	0.00	0.00
608334	FLUID	VPS DOT 3 & 4 PREMIUM SYNTHETIC BRAKE FLUID FORMULA	MV/CO /	1	0.00	19.99	0.00	19.99
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN ENTIRE SYSTEM	MV/CO /	1	0.00	0.00	80.00	80.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 990.15

Amount Tendered: \$990.15
 Total: - \$990.15
 Change: \$0.00

Name Acct Auth Amount

Parts: 548.70
 Labor: 383.00
 Subtotal: 931.70
 Fees: 2.00
 Sales Tax: 56.45
 Total: \$990.15

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251571
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 21/118179
 Vehicle: 2018 FORD POLICE INTERCEPTOR UTILIT
 BASE
 License: 1438493
 Mileage: In: 41055 / Out: 41055
 VIN #: 1FM5K8AR2JGC43521
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
PMC	PMC	COURTESY CHECK ----- VEHICLE IS DYING WHILE DRIVING + NO OVERDRIVE	MV/RB /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#FM-P#33731] MOTORCRAFT OE IGNITION COIL	MV/RB /	6	0.00	59.99	0.00	359.94
OPMI	.	[V#FAST-P#33734] MOTORCRAFT OE SPARK PLUG	MV/RB /	6	0.00	11.49	0.00	68.94
MML	.	REMOVE AND REPLACE SPARK PLUG AND IGNITION COIL	MV/RB /	2	0.00	0.00	88.00	176.00
OPMI	.	[V#FAST-P#33733] TORQUE STRUT	MV/RB /	1	0.00	124.99	0.00	124.99
OPMI	.	[V#5219PR-P#33738] FRONT ENGINE MOUNT	MV/RB /	1	0.00	79.99	0.00	79.99
MML	.	REMOVE AND REPLACE TORQUE STRUT MOUNT AND FRONT ENGINE MOUNT	MV/RB /	1.4	0.00	0.00	88.00	123.20

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 998.03

Amount Tendered: \$998.03
 Total: - \$998.03
 Change: \$0.00

Name Acct Auth Amount



Parts: 633.86
 Labor: 299.20
 Subtotal: 933.06
 Fees: 0.00
 Sales Tax: 64.97
 Total: \$998.03

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251573
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 20/118178
 Vehicle: 2018 FORD POLICE INTERCEPTOR UTILIT
 BASE
 License: 1438491
 Mileage: In: 44884 / Out: 44884
 VIN #: 1FM5K8AR0JGC43520
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/CO /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	MV/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/CO /	1	0.00	0.00	0.00	0.00
DISCOUNT		DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	MV/CO /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	MV/CO /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	MV/CO /	1	0.00	39.99	0.00	39.99
RDS	.	REAR DIFFERENTIAL SERVICE	MV/CO /	1	0.00	0.00	0.00	0.00
GO	REAR DIFFERENTIAL GEAR OI	REAR DIFFERENTIAL SYNTHETIC GEAR OIL	MV/CO /	3	0.00	17.95	0.00	53.85
GOLSA	REAR DIFFERENTIAL GEAR	REAR DIFFERENTIAL GEAR OIL LIMITED SLIP ADDATIVE	MV/CO /	1	0.00	14.95	0.00	14.95

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 343.45
 Amount Tendered: \$343.45
 Total: - \$343.45
 Change: \$0.00

Name Acct Auth Amount

Parts: 127.04
 Labor: 201.18
 Subtotal: 328.22
 Fees: 2.00
 Sales Tax: 13.23
 Total: \$343.45

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251573
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 20/118178
 Vehicle: 2018 FORD POLICE INTERCEPTOR UTILIT
 BASE
 License: 1438491
 Mileage: In: 44884 / Out: 44884
 VIN #: 1FM5K8AR0JGC43520
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
RDSL	OI REAR DIFFER ENTIAL SERV ICE	REAR DIFFERENTIAL SERVICE - LABOR	MV/CO /	1	0.00	0.00	86.19	86.19
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	MV/CO /	1	0.00	0.00	69.99	69.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 343.45

Amount Tendered: \$343.45
 Total: - \$343.45
 Change: \$0.00

Name Acct Auth Amount

Parts: 127.04
 Labor: 201.18
 Subtotal: 328.22
 Fees: 2.00
 Sales Tax: 13.23

Total: \$343.45

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251581
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: 108230
Vehicle: 2008 FORD TAURUS
LT BLUE
License: 6BUF074
Mileage: In: 117182 / Out: 117182
VIN #: 1FAHP24WX8G102732
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/CO /	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	MV/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/CO /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	MV/CO /	1	0.00	-16.95	0.00	-16.95
OPMI	.	[V#5219PR-P#33729] SPARK PLUGS	MV/CO /	6	0.00	9.99	0.00	59.94
OPMI	.	[V#5219PR-P#33729] IGNITION COIL PACK SET OF 6	MV/CO /	1	0.00	488.99	0.00	488.99
MML	.	REMOVE AND REPLACE SPARK PLUGS AND IGNITION COILS	MV/CO /	3	0.00	0.00	88.00	264.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 900.73

Amount Tendered: \$900.73
Total: - \$900.73
Change: \$0.00

Name Acct Auth Amount

Parts: 561.93
Labor: 279.00
Subtotal: 840.93
Fees: 2.00
Sales Tax: 57.80
Total: \$900.73

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251586
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: 113167
Vehicle: 2013 FORD TAURUS
LIMITED
License: 1348869
Mileage: In: 107855 / Out: 107855
VIN #: 1FAHP2F86DG122808
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
LOF SERVICES								
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB /	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
LOF SERVICES SUBTOTAL:								46.95
TIRES ADD-ON'S								
ROT	.	TIRE ROTATION	MV/RB /	1	0.00	0.00	0.00	0.00
TIRES ADD-ON'S SUBTOTAL:								0.00
INSPECTION SERVICE								
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
INSPECTION SERVICE SUBTOTAL:								0.00
-UNCATEGORIZED-								
DISCOUNT	.	DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95
OPMI	.	[V#338650-P#33742] HEADLIGHT	MV/RB /	1	0.00	49.99	0.00	49.99
OPMI	.	[V#5219PR-P#33743] AIR FILTER	MV/RB /	1	0.00	29.99	0.00	29.99
OPMI	.	[V#5219PR-P#33743] CABIN AIR FILTER	MV/RB /	1	0.00	39.99	0.00	39.99
OPMI	.	[V#5219PR-P#33743] VALVE COVER	MV/RB /	1	0.00	119.99	0.00	119.99

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 903.41

Amount Tendered: \$903.41
Total: - \$903.41
Change: \$0.00

Name Acct Auth Amount

Parts: 324.90
Labor: 543.00
Subtotal: 867.90
Fees: 2.00
Sales Tax: 33.51

Total: \$903.41

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251586
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 113167
 Vehicle: 2013 FORD TAURUS
 LIMITED
 License: 1348869
 Mileage: In: 107855 / Out: 107855
 VIN #: 1FAHP2F86DG122808
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MML	.	GASKET REMOVE AND REPLACE VALVE COVER GASKETS SET (BOTH SIDES)	/	4	0.00	0.00	88.00	352.00
OPTU	.	[V#5219PR-P#33743] MOTORCRAFT OE SPARK PLUG	/	6	0.00	11.99	0.00	71.94
MML	.	REMOVE AND REPLACE SPARK PLUG	/	2	0.00	0.00	88.00	176.00
-UNCATEGORIZED- SUBTOTAL:								822.95

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 903.41

Amount Tendered: \$903.41
 Total: - \$903.41
 Change: \$0.00

Name Acct Auth Amount

Parts: 324.90
 Labor: 543.00
 Subtotal: 867.90
 Fees: 2.00
 Sales Tax: 33.51
 Total: \$903.41

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251597
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: P3/118182
 Vehicle: 2018 CHEVROLET COLORADO
 BASE
 License: 1520975
 Mileage: In: 22593 / Out: 22593
 VIN #: 1GCGSBEA5J1306287
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/CO /	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	MV/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/CO /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	MV/CO /	1	0.00	-16.95	0.00	-16.95
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	MV/CO /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	MV/CO /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	MV/CO /	1	0.00	39.99	0.00	39.99
VCA1184	CABIN AIR F ILTER	[V#5219PR-P#33751] CABIN AIR FILTER	MV/CO /	1	0.00	39.99	0.00	39.99
WB3	COMPLETE WIPER BLADES - M	COMPLETE WIPER BLADES - MICHELIN STEALTH CONTOUR	MV/CO /	2	0.00	19.99	0.00	39.98
OPMI	.	[V#5219PR-P#33750] BATTERY H6	MV/CO /	1	0.00	149.99	0.00	149.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 392.22
 Amount Tendered: \$392.22
 Total: - \$392.22
 Change: \$0.00

Name Acct Auth Amount

Parts: 312.94
 Labor: 45.00
 Subtotal: 357.94
 Fees: 2.00
 Sales Tax: 32.28
 Total: \$392.22

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251597
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: P3/118182
 Vehicle: 2018 CHEVROLET COLORADO
 BASE
 License: 1520975
 Mileage: In: 22593 / Out: 22593
 VIN #: 1GCGSBEA5J1306287
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
VA425	AIR FILTER	[V#5219PR-P#33751] VA425 - AIR FILTER	MV/CO /	1	0.00	29.99	0.00	29.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 392.22

Amount Tendered: \$392.22
 Total: - \$392.22
 Change: \$0.00

Name Acct Auth Amount

Parts: 312.94
 Labor: 45.00
 Subtotal: 357.94
 Fees: 2.00
 Sales Tax: 32.28
 Total: \$392.22

Customer Authorization:

Print Name:

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Invoice #: 251608
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: 11/118176
Vehicle: 2018 FORD POLICE INTERCEPTOR UTILIT
BASE
License: 1438494
Mileage: In: 35712 / Out: 35712
VIN #: 1FM5K8AR2JGC43518
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MAINTENANCE								
MTX-65	MTX-65	INTERSTATE BATTERY AGM - 48 MONTH WARRANTY - LIST \$279.95	MV/CO /	1	0.00	235.95	0.00	235.95
MAINTENANCE SUBTOTAL:								235.95

-UNCATEGORIZED-

QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/CO /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	MV/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CO /	6	0.40	0	0.00	2.40
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95
NOTE	NOTE	CAR WOULD NOT START **PLEASE CHECK CHARGING SYSTEM **AXLES ARE MAKING NOISE WHEN TURNING CALIFORNIA BATTERY FEE	MV/CO /	1	0.00	0.00	0.00	0.00
CBF	.		MV/ /	1	0.00	1.00	0.00	1.00
OPMI	.	[V#5219PR-P#33801] TRANSMISSION MOUNTS	MV/CO /	1	0.00	119.99	0.00	119.99
OPMI	.	[V#5219PR-P#33802] TORQUE STRUT MOUNT	MV/CO /	1	0.00	79.99	0.00	79.99
MML	.	REMOVE AND REPLACE MOTOR MOUNTS	MV/CO /	2	0.00	0.00	88.00	176.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 981.81

Amount Tendered: \$981.81
Total: - \$981.81
Change: \$0.00

Name Acct Auth Amount

Parts: 635.16
Labor: 279.00
Subtotal: 914.16
Fees: 2.40
Sales Tax: 65.25

Total: \$981.81

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251608
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 11/118176
 Vehicle: 2018 FORD POLICE INTERCEPTOR UTILIT
 BASE
 License: 1438494
 Mileage: In: 35712 / Out: 35712
 VIN #: 1FM5K8AR2JGC43518
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
OPMI	.	[V#FM-P#33792] COOLANT LINE ASSEMBLY	MV/CO /	1	0.00	89.99	0.00	89.99
MML	.	REMOVE AND INSTALL COOLANT LINE ASSEMBLY	MV/CO /	1	0.00	0.00	88.00	88.00
OPMI	.	[V#5219PR-P#33803] ENGINE MOUNT	MV/CO /	1	0.00	89.99	0.00	89.99
-UNCATEGORIZED- SUBTOTAL:								680.61

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 981.81
 Amount Tendered: \$981.81
 Total: - \$981.81
 Change: \$0.00

Name Acct Auth Amount

Parts: 635.16
 Labor: 279.00
 Subtotal: 914.16
 Fees: 2.40
 Sales Tax: 65.25
 Total: \$981.81

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251621
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 21/118179
 Vehicle: 2018 FORD POLICE INTERCEPTOR UTILIT
 BASE
 License: 1438493
 Mileage: In: 41236 / Out: 41236
 VIN #: 1FM5K8AR2JGC43521
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
15553950000	245/55R18	GENERAL G-MAX JUSTICE	MV/AF	1	0.00	185.16	0.00	185.16
BAL	.	TIRE BALANCE	MV/AF	1	0.00	0.00	14.99	14.99
WW	WW	WHEEL WEIGHTS	MV/AF	1	0.00	3.00	0.00	3.00
VS	VALVE STEMS	VALVE STEMS	MV/AF	1	0.00	2.50	0.00	2.50
NTIRE-TD	.	TIRE DISPOSAL	MV/AF	1	3.99	0	0.00	3.99
CRF		CA RECYCLING FEE	MV/	1	1.75	0	0.00	1.75

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 230.93

Amount Tendered: \$230.93
 Total: - \$230.93
 Change: \$0.00

Name Acct Auth Amount

Parts: 190.66
 Labor: 14.99
 Subtotal: 205.65
 Fees: 5.74
 Sales Tax: 19.54
 Total: \$230.93

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251623
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 20/118178
 Vehicle: 2018 FORD POLICE INTERCEPTOR UTILIT
 BASE
 License: 1438491
 Mileage: In: 45126 / Out: 45126
 VIN #: 1FM5K8AR0JGC43520
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
15553950000	245/55R18	GENERAL G-MAX JUSTICE	MV/CO /	1	0.00	185.16	0.00	185.16
BAL	.	TIRE BALANCE	MV/CO /	1	0.00	0.00	14.99	14.99
WW	WW	WHEEL WEIGHTS	MV/CO /	1	0.00	3.00	0.00	3.00
VS	VALVE STEMS	VALVE STEMS	MV/CO /	1	0.00	2.50	0.00	2.50
NTIRE-TD	.	TIRE DISPOSAL	MV/CO /	1	3.99	0	0.00	3.99
CRF		CA RECYCLING FEE	MV/ /	1	1.75	0	0.00	1.75
NOTE	NOTE	REAR DRIVER SIDE	MV/CO /	1	0.00	0.00	0.00	0.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 230.93

Amount Tendered: \$230.93
 Total: - \$230.93
 Change: \$0.00

Name Acct Auth Amount

Parts: 190.66
 Labor: 14.99
 Subtotal: 205.65
 Fees: 5.74
 Sales Tax: 19.54

Total: \$230.93

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251624
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 108285/SRT
 Vehicle: 2008 CHEVROLET SUBURBAN
 BLACK
 License: 6FZU766
 Mileage: In: 148063 / Out: 148063
 VIN #: 1GNFC16088R105057
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/RB /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95
OPMI	.	[V#CM-P#33776] A/C PRESSURE HOSE	MV/RB /	1	0.00	259.99	0.00	259.99
OPMI	.	[V#CM-P#33776] A/C ACCUMULATOR	MV/RB /	1	0.00	179.99	0.00	179.99
MML	.	INSTALL PRESSURE HOSE AND THE ACCUMULATOR	MV/RB /	3.5	0.00	0.00	88.00	308.00
MML	.	AC SERVICE R134A RECOVERY, VACUUM AND RECHARGE	MV/RB /	1	0.00	0.00	149.99	149.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 980.39

Amount Tendered: \$980.39
 Total: - \$980.39
 Change: \$0.00

Name Acct Auth Amount

Parts: 458.23
 Labor: 472.99
 Subtotal: 931.22
 Fees: 2.00
 Sales Tax: 47.17
 Total: \$980.39

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251629
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 FIRE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640

Unit #:
 Vehicle: 2003 FORD F-350 SUPER DUTY
 License: 1146526
 Mileage: In: 70756 / Out: 70756
 VIN #: 1FTSW31F23EA66178
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MOPL	.	[V#MSG-P#33765] SMOG CHECK	MV/RB /	1	0.00	0.00	60.00	60.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 60.00

Amount Tendered: \$60.00
 Total: - \$60.00
 Change: \$0.00

Name Acct Auth Amount

Parts: 0.00
 Labor: 60.00
 Subtotal: 60.00
 Fees: 0.00
 Sales Tax: 0.00
 Total: \$60.00

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251665
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: 19/116165
Vehicle: 2016 FORD EXPLORER
License: 1489759
Mileage: In: 96286 / Out: 96286
VIN #: 1FM5K8AR7GGA37040
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
NOTE	NOTE	CHECK CHARGING SYSTEM INDICATOR IS ON **PLEASE CHECK CHARGING SYSTEM **ABS LIGHT IS **PLEASE CHECK AND ADVISE	MV/CO /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#5219PR-P#33818] ALTERNATOR OE	MV/CO /	1	0.00	499.99	0.00	499.99
MML	.	REMOVE AND REPLACE ALTERNATOR	MV/CO /	3	0.00	0.00	88.00	264.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 815.24

Amount Tendered: \$815.24
Total: - \$815.24
Change: \$0.00

Name Acct Auth Amount

Parts: 499.99
Labor: 264.00
Subtotal: 763.99
Fees: 0.00
Sales Tax: 51.25
Total: \$815.24

Customer Authorization:

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251691
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #:
 Vehicle: 2013 CHEVROLET CAPRICE
 PPV
 License: 1397588
 Mileage: In: 85500 / Out: 85500
 VIN #: 6G1MK5R23DL820442
 Torque: 140
 Air Prs: 35.0 F / 35.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
NOTE	NOTE	CAR DOES NOT START** CHECK AND ADVISE	MV/RB /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#5219PR-P#33824] STARTER OE	MV/RB /	1	0.00	299.99	0.00	299.99
MML	.	REMOVE AND REPLACE STARTER	MV/RB /	2	0.00	0.00	88.00	176.00
OPMI	.	[V#CM-P#33823] CRANKSHAFT POSITION SENSOR CONNECTOR	MV/RB /	1	0.00	114.00	0.00	114.00
OPMI	.	[V#CM-P#33823] OIL LEVEL SENSOR CONNECTOR	MV/RB /	1	0.00	109.00	0.00	109.00
MML	.	REPAIRED WIRING FOR CRANKSHAFT SENSOR AND OIL LEVEL SENSOR	MV/RB /	2	0.00	0.00	88.00	176.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 928.60

Amount Tendered: \$928.60
 Total: - \$928.60
 Change: \$0.00

Name Acct Auth Amount

Parts: 522.99
 Labor: 352.00
 Subtotal: 874.99
 Fees: 0.00
 Sales Tax: 53.61

Total: \$928.60

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251692
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 22/116166
 Vehicle: 2016 FORD EXPLORER
 License: 1489760
 Mileage: In: 86866 / Out: 86866
 VIN #: 1FM5K8AR6GGA37045
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
PMC	PMC	CHECK ENGINE LIGHT. PERFORMED EEC TEST RETRIEVED DTC P013C AND DTC P06E9. FOLLOWED PINPOINT TEST FOUND LEAKING EXHAUST FLEX PIPE AND FAULTY O2 SENSOR.	MV/RB /	1	0.00	0.00	0.00	0.00
MOPL	.	[V#FM-P#33820] REPLACED O2 SENSOR AND FLEX PIPE RETEST OK AT THIS TIME.	MV/RB /	1	0.00	0.00	994.40	994.40

Comments:
 THANK YOU FOR YOUR BUSINESS

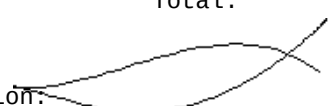
Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 994.40

Amount Tendered: \$994.40
 Total: - \$994.40
 Change: \$0.00

Name Acct Auth Amount

Parts: 0.00
 Labor: 994.40
 Subtotal: 994.40
 Fees: 0.00
 Sales Tax: 0.00

Total: \$994.40

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251708
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 14/116163
 Vehicle: 2016 FORD EXPLORER
 AWD
 License: 1489763
 Mileage: In: 93343 / Out: 93343
 VIN #: 1FM5K8ARXGGA37050
 Torque:
 Air Prs: 36.0 F / 36.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	JH/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	JH/CO /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	JH/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	JH/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	JH/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	JH/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	JH/CO /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	JH/CO /	1	0.00	-16.95	0.00	-16.95
ROT	.	TIRE ROTATION	JH/CO /	1	0.00	0.00	0.00	0.00
15553950000	245/55R18	GENERAL G-MAX JUSTICE	JH/CO /	2	0.00	185.16	0.00	370.32
BAL	.	TIRE BALANCE	JH/CO /	2	0.00	0.00	14.99	29.98
WW	WW	WHEEL WEIGHTS	JH/CO /	2	0.00	3.00	0.00	6.00
VS	VALVE STEMS	VALVE STEMS	JH/CO /	2	0.00	2.50	0.00	5.00
NTIRE-TD	.	TIRE DISPOSAL	JH/CO /	2	3.99	0	0.00	7.98
CRF	.	CA RECYCLING FEE	JH/CO /	2	1.75	0	0.00	3.50
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	JH/CO /	1	0.00	0.00	69.99	69.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 984.99

Amount Tendered: \$984.99
 Total: - \$984.99
 Change: \$0.00

Name Acct Auth Amount



Parts: 749.51
 Labor: 144.97
 Subtotal: 894.48
 Fees: 13.48
 Sales Tax: 77.03

Total: \$984.99

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251708
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 14/116163
 Vehicle: 2016 FORD EXPLORER
 AWD
 License: 1489763
 Mileage: In: 93343 / Out: 93343
 VIN #: 1FM5K8ARXGGA37050
 Torque:
 Air Prs: 36.0 F / 36.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
17-43041	TPMS	TPMS SMART SENSOR * MULTI	JH/CO	4	0.00	69.99	0.00	279.96
		FREQUENCY * SNAP-IN	/					
FIS	FUEL INJECT	FUEL INJECTOR CLEANING SERVICE	JH/CO	1	0.00	0.00	0.00	0.00
	OR CLEANING		/					
CTI	.	CLEAN THROTTLE & INTAKE	JH/CO	1	0.00	0.00	30.00	30.00
			/					
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	JH/CO	1	0.00	39.99	0.00	39.99
			/					
VA231	AIR FILTER	VA231 - AIR FILTER	JH/CO	1	0.00	29.99	0.00	29.99
			/					

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 984.99

Amount Tendered: \$984.99
 Total: - \$984.99
 Change: \$0.00

Name Acct Auth Amount



Parts: 749.51
 Labor: 144.97
 Subtotal: 894.48
 Fees: 13.48
 Sales Tax: 77.03
 Total: \$984.99

Customer Authorization: 

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251661
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
CITY OF MONTEBELLO -
TRANSIT/SHOP/YARD
400 S TAYLOR AVENUE
MONTEBELLO, CA 90640
BUSINESS: 323-887-4630
CELL: 323-216-9705

Unit #: 313431
Vehicle: 2013 TOYOTA CAMRY
License: 1393225
Mileage: In: 56145 / Out: 56145
VIN #: 4T1BD1FK2DU090791
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/CO /	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	MV/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/CO /	1	0.00	0.00	0.00	0.00
CSF	COOLANT FLUSH	COOLANT SYSTEM FLUSH-PLATINUM-CLEAN, FLUSH, FILL AND CONDITION	MV/CO /	1	0.00	0.00	0.00	0.00
RS	.	RADIATOR SERVICE	MV/CO /	1	0.00	0.00	105.06	105.06
VP005	COOLANT	VPS COOLANT CLEANER AND CONDITIONER KIT	MV/CO /	1	0.00	34.95	0.00	34.95
ZXRUI	ORIGINAL	ZEREX UNIVERSAL GREEN COOLANT	MV/CO /	2	0.00	19.99	0.00	39.98
TSF2	TRANSMISSION SERVICE	TRANSMISSION SERVICE - PLATINUM - CLEAN, POWER FLUSH, FILL AND PROTECT	MV/CO /	1	0.00	0.00	0.00	0.00
VP094	FLUSH	VPS TRANSMISSION FLUSH AND CONDITIONER FLUSH KIT	MV/CO /	1	0.00	39.99	0.00	39.99
VV3240	ATF	VALVOLINE MAXLIFE ATF	MV/CO /	7	0.00	7.99	0.00	55.93

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 599.39

Amount Tendered: \$599.39
Total: - \$599.39
Change: \$0.00

Name Acct Auth Amount

Parts: 290.77
Labor: 270.05
Subtotal: 560.82
Fees: 7.95
Sales Tax: 30.62

Total: \$599.39

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251661
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 CITY OF MONTEBELLO -
 TRANSIT/SHOP/YARD
 400 S TAYLOR AVENUE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4630
 CELL: 323-216-9705

Unit #: 313431
 Vehicle: 2013 TOYOTA CAMRY
 License: 1393225
 Mileage: In: 56145 / Out: 56145
 VIN #: 4T1BD1FK2DU090791
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
ODF	.	OIL DISPOSAL FEE	MV/CO /	1	5.95	0	0.00	5.95
SB100-NOT	SB100	SB100-TRANSMISSION SEALER AND CONDITIONER FOR LONGER TRANSMISSION LIFE	MV/CO /	1	0.00	0.00	0.00	0.00
BSF	.	BRAKE SYSTEM FLUSH	MV/CO /	1	0.00	0.00	0.00	0.00
608334	FLUID	VPS DOT 3 & 4 PREMIUM SYNTHETIC BRAKE FLUID FORMULA	MV/CO /	1	0.00	19.99	0.00	19.99
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN ENTIRE SYSTEM	MV/CO /	1	0.00	0.00	80.00	80.00
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	MV/CO /	1	0.00	0.00	69.99	69.99
VA309	AIR FILTER	VA309 - AIR FILTER	MV/CO /	1	0.00	29.99	0.00	29.99
VCA1031	CABIN AIR F ILTER	CABIN AIR FILTER	MV/CO /	1	0.00	39.99	0.00	39.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 599.39

Amount Tendered: \$599.39
 Total: - \$599.39
 Change: \$0.00

Name Acct Auth Amount

Parts: 290.77
 Labor: 270.05
 Subtotal: 560.82
 Fees: 7.95
 Sales Tax: 30.62

Total: \$599.39

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251572
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 13/113153
 Vehicle: 2013 CHEVY CAPRICE
 PPV
 License: 1397585
 Mileage: In: 72685 / Out: 72685
 VIN #: 6G1MK5R25DL820443
 Torque:
 Air Prs: 39.0 F / 44.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
PMC	PMC	COURTESY CHECK ----- CHECK ENGINE LIGHT ON.	MV/RB /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#FAST-P#33783] MASS AIR FLOW SENSOR	MV/RB /	1	0.00	189.99	0.00	189.99
OPTU	.	[V#CM-P#33912] AC DELCO SPARK PLUG	MV/RB /	8	0.00	20.99	0.00	167.92
OPTU	.	[V#CM-P#33912] AC DELCO WIRESET	MV/RB /	1	0.00	249.99	0.00	249.99
OPTU	.	[V#FAST-P#33913] IGNITION COIL	MV/RB /	1	0.00	120.99	0.00	120.99
MML	.	REMOVE AND REPLACE SPARK PLUG AND WIRESET	MV/RB /	2	0.00	0.00	88.00	176.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 979.60

Amount Tendered: \$979.60
 Total: - \$979.60
 Change: \$0.00

Name Acct Auth Amount

Parts: 728.89
 Labor: 176.00
 Subtotal: 904.89
 Fees: 0.00
 Sales Tax: 74.71

Total: \$979.60

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251689
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 01/116161
 Vehicle: 2016 FORD EXPLORER
 License: 1489761
 Mileage: In: 100421 / Out: 100421
 VIN #: 1FM5K8AR8GGA37032
 Torque:
 Air Prs: 36.0 F / 36.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
NOTE	NOTE	A/C DOES NOT BLOW COLD AIR **CHECK DRIVERS SIDE DOOR(DOOR DOESNT CLOSE CORRECTLY **CHECK ENGINE LIGHT IS ON **SIREN Malfuntioning **PLEASE CHECK AND ADVISE	MV/RB /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#FM-P#33832] OXYGEN SENSOR	MV/RB /	1	0.00	139.99	0.00	139.99
MML	.	REMOVE AND REPLACE OXYGEN SENSOR	MV/RB /	1.5	0.00	0.00	88.00	132.00
VCA1031	CABIN AIR F ILTER	CABIN AIR FILTER	MV/RB /	1	0.00	39.99	0.00	39.99

Comments:
 THANK YOU FOR YOUR BUSINESS

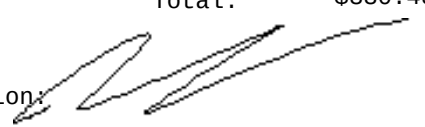
Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 330.43

Amount Tendered: \$330.43
 Total: - \$330.43
 Change: \$0.00

Name Acct Auth Amount



Parts: 179.98
 Labor: 132.00
 Subtotal: 311.98
 Fees: 0.00
 Sales Tax: 18.45
 Total: \$330.43

Customer Authorization: 

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251711
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 113156 / S1
 Vehicle: 2013 CHEVROLET TAHOE
 M.P.V
 License: 1397538
 Mileage: In: 82057 / Out: 82057
 VIN #: 1GNLC2E02DR209421
 Torque:
 Air Prs: 37.0 F / 37.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
OPMI	.	[V#5219PR-P#33833] HEADLIGHT BULB	MV/CO /	1	0.00	37.99	0.00	37.99
MML	.	REMOVE AND REPLACE HEADLIGHT BULB	MV/CO /	0.3	0.00	0.00	88.00	26.40

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 68.28

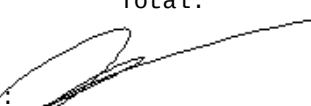
Amount Tendered: \$68.28
 Total: - \$68.28
 Change: \$0.00

Name Acct Auth Amount



Parts: 37.99
 Labor: 26.40
 Subtotal: 64.39
 Fees: 0.00
 Sales Tax: 3.89

Total: \$68.28

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251698
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PUBLIC WORKS - STREETS & GOLF
 COURSE
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1460

Unit #: 094076
 Vehicle: 1994 CHEVROLET TRUCK C1500
 License: E349405
 Mileage: In: 166519 / Out: 166519
 VIN #: 2GCEC19K1R1307816
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
05025	235/75R15	HERCULES ROADTOUR 455	MV/CO /	4	0.00	70.91	0.00	283.64
BAL	.	TIRE BALANCE	MV/CO /	4	0.00	0.00	14.99	59.96
WW	WW	WHEEL WEIGHTS	MV/CO /	4	0.00	3.00	0.00	12.00
VS	VALVE STEMS	VALVE STEMS	MV/CO /	4	0.00	2.50	0.00	10.00
NTIRE-TD	.	TIRE DISPOSAL	MV/CO /	4	3.99	0	0.00	15.96
CRF		CA RECYCLING FEE	MV/ /	4	1.75	0	0.00	7.00
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	MV/CO /	1	0.00	0.00	69.99	69.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 489.88
 Amount Tendered: \$489.88
 Total: - \$489.88
 Change: \$0.00

Name Acct Auth Amount



Parts: 305.64
 Labor: 129.95
 Subtotal: 435.59
 Fees: 22.96
 Sales Tax: 31.33
 Total: \$489.88

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251712
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 CITY OF MONTEBELLO -
 TRANSIT/SHOP/YARD
 400 S TAYLOR AVENUE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4630
 CELL: 323-216-9705

Unit #: 104203
 Vehicle: 2004 FORD RANGER
 License: 1184493
 Mileage: In: 106181 / Out: 106181
 VIN #: 1FTYR14U94PA90130
 Torque:
 Air Prs:
 PO #: no po listed

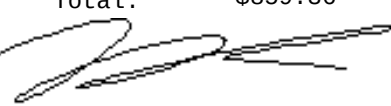
Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
PMC	PMC	VEHICLE TOWED IN. NO START.	MV/CO /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#338650-P#33847] MOTORCRAFT FUEL PUMP	MV/CO /	1	0.00	392.99	0.00	392.99
MML	.	REMOVE AND REPLACE FUEL PUMP	MV/CO /	4	0.00	0.00	88.00	352.00
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	MV/CO /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	MV/CO /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	MV/CO /	1	0.00	39.99	0.00	39.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 859.36
 Amount Tendered: \$859.36
 Total: - \$859.36
 Change: \$0.00

Name Acct Auth Amount

Parts: 432.98
 Labor: 382.00
 Subtotal: 814.98
 Fees: 0.00
 Sales Tax: 44.38
 Total: \$859.36

Customer Authorization: 

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251725
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: J1/118172
 Vehicle: 2018 FORD TRANSIT-350
 BASE
 License: 1520635
 Mileage: In: 2947 / Out: 2947
 VIN #: 1FTBW9CM8JKB41740
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MAINTENANCE								
MTP48/H6	MTP48/H6	INTERSTATE BATTERY MEGA-TRON PLUS HIGH CRANKING 30 MONTHS FREE WARRANTY 730CCA**910CA	MV/CO /	2	0.00	155.95	0.00	311.90
MAINTENANCE SUBTOTAL:								311.90
-UNCATEGORIZED-								
CBF		CALIFORNIA BATTERY FEE	MV/ /	2	0.00	1.00	0.00	2.00
MML	.	REMOVE AND REPLACE BOTH BATTERIES	MV/CO /	1	0.00	0.00	88.00	88.00
-UNCATEGORIZED- SUBTOTAL:								90.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 433.87

Amount Tendered: \$433.87
 Total: - \$433.87
 Change: \$0.00

Name Acct Auth Amount

Parts: 313.90
 Labor: 88.00
 Subtotal: 401.90
 Fees: 0.00
 Sales Tax: 31.97

Total: \$433.87

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251774
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 FIRE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640

Unit #: 108229
 Vehicle: 2008 CHEVROLET TAHOE
 License: 1292253
 Mileage: In: 165452 / Out: 165452
 VIN #: 1GNFC13088R145028
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
403422171	P265/70R17	GOODYEAR WRANGLER HP	MV/CO	4	0.00	221.57	0.00	886.28
BAL	.	TIRE BALANCE	MV/CO	4	0.00	0.00	14.99	59.96
WW	WW	WHEEL WEIGHTS	MV/CO	4	0.00	3.00	0.00	12.00
VS	VALVE STEMS	VALVE STEMS	MV/CO	4	0.00	2.50	0.00	10.00
NTIRE-TD	.	TIRE DISPOSAL	MV/CO	4	3.99	0	0.00	15.96
CRF		CA RECYCLING FEE	MV/	4	1.75	0	0.00	7.00
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	MV/CO	1	0.00	0.00	69.99	69.99

Comments:
 THANK YOU FOR YOUR BUSINESS

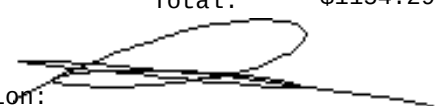
Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 1154.29

Amount Tendered: \$1154.29
 Total: - \$1154.29
 Change: \$0.00

Name Acct Auth Amount



Parts: 908.28
 Labor: 129.95
 Subtotal: 1038.23
 Fees: 22.96
 Sales Tax: 93.10
 Total: \$1154.29

Customer Authorization: 

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251792
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 114162
 Vehicle: 2014 FORD TAURUS
 License: 7TIB128
 Mileage: In: 137509 / Out: 137509
 VIN #: 1FAHP2F88EG124044
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/AF /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/AF /	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	MV/AF /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/AF /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/AF /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/AF /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/AF /	1	0.00	0.00	0.00	0.00
DISCOUNT		DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	MV/AF /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	MV/AF /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	MV/AF /	1	0.00	39.99	0.00	39.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 105.63

Amount Tendered: \$105.63
 Total: - \$105.63
 Change: \$0.00

Name Acct Auth Amount

Parts: 52.99
 Labor: 45.00
 Subtotal: 97.99
 Fees: 2.00
 Sales Tax: 5.64
 Total: \$105.63

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251864
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
FIRE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640

Unit #: 012346
Vehicle: 2012 FORD F-150
FX4
License: 1381206
Mileage: In: 180524 / Out: 180524
VIN #: 1FTFW1EF8CFA29646
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530S	.	QUICK SERVICE 5W30 SYNTHETIC	MV/CO	1	0.00	0.00	0.00	0.00
5W30S	.	5W30 SYNTHETIC	MV/CO	6	0.00	9.75	0.00	58.50
OF	.	NEW OIL FILTER	MV/CO	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CO	6	0.40	0	0.00	2.40
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/CO	1	0.00	0.00	0.00	0.00
WB3	COMPLETE WI PER BLADES - M	COMPLETE WIPER BLADES - MICHELIN STEALTH CONTOUR	MV/CO	2	0.00	19.99	0.00	39.98
RPS	.	REAR DISC BRAKE SERVICE	MV/CO	1	0.00	0.00	0.00	0.00
NBRK-IRBP	.	INSTALL NEW REAR BRAKE PADS	MV/CO	1	0.00	0.00	110.00	110.00
OPBR	.	REAR BRAKE PADS	MV/CO	1	0.00	109.99	0.00	109.99
OPBR	.	REAR BRAKE ROTORS	MV/CO	2	0.00	135.99	0.00	271.98
BSF	.	BRAKE SYSTEM FLUSH	MV/CO	1	0.00	0.00	0.00	0.00
608334	FLUID	VPS DOT 3 & 4 PREMIUM SYNTHETIC BRAKE FLUID FORMULA	MV/CO	1	0.00	19.99	0.00	19.99
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN	MV/CO	1	0.00	0.00	80.00	80.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 763.46

Amount Tendered: \$763.46
Total: - \$763.46
Change: \$0.00

Name Acct Auth Amount



Parts: 504.14
Labor: 205.00
Subtotal: 709.14
Fees: 2.40
Sales Tax: 51.92
Total: \$763.46

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251864
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 FIRE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640

Unit #: 012346
 Vehicle: 2012 FORD F-150
 FX4
 License: 1381206
 Mileage: In: 180524 / Out: 180524
 VIN #: 1FTFW1EF8CFA29646
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
		ENTIRE SYSTEM	/					

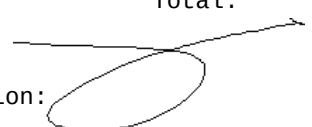
Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 763.46

Amount Tendered: \$763.46
 Total: - \$763.46
 Change: \$0.00

Name Acct Auth Amount

Parts: 504.14
 Labor: 205.00
 Subtotal: 709.14
 Fees: 2.40
 Sales Tax: 51.92
 Total: \$763.46

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251865
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 19/116165
 Vehicle: 2016 FORD EXPLORER
 License: 1489759
 Mileage: In: 96905 / Out: 96905
 VIN #: 1FM5K8AR7GGA37040
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
BI	.	BRAKE INSPECTION	MV/CO /	1	0.00	0.00	0.00	0.00
NLOF-CBF	.	CHECK BRAKE FLUID	MV/CO /	1	0.00	0.00	0.00	0.00
NBRK-CMC	.	CHECK MASTER CYLINDER	MV/CO /	1	0.00	0.00	0.00	0.00
NBRK-IDR	.	INSPECT DRUMS AND ROTORS	MV/CO /	1	0.00	0.00	0.00	0.00
NBRK-IPS	.	INSPECT BRAKE PADS AND SHOES	MV/CO /	1	0.00	0.00	0.00	0.00
RPS	.	REAR DISC BRAKE SERVICE	MV/CO /	1	0.00	0.00	0.00	0.00
NBRK-IRBP	.	INSTALL NEW REAR BRAKE PADS	MV/CO /	1	0.00	0.00	129.00	129.00
OPBR	.	[V#FAST-P#33940] REAR BRAKE PADS	MV/CO /	1	0.00	109.99	0.00	109.99
OPBR	.	[V#FAST-P#33939] REAR BRAKE ROTORS	MV/CO /	2	0.00	158.99	0.00	317.98
BSF	.	BRAKE SYSTEM FLUSH	MV/CO /	1	0.00	0.00	0.00	0.00
608334	FLUID	VPS DOT 3 & 4 PREMIUM SYNTHETIC BRAKE FLUID FORMULA	MV/CO /	1	0.00	19.99	0.00	19.99
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN ENTIRE SYSTEM	MV/CO /	1	0.00	0.00	80.00	80.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 702.88

Amount Tendered: \$702.88
 Total: - \$702.88
 Change: \$0.00

Name Acct Auth Amount

Parts: 447.96
 Labor: 209.00
 Subtotal: 656.96
 Fees: 0.00
 Sales Tax: 45.92

Total: \$702.88

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251883
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PUBLIC WORKS - STREETS & GOLF
 COURSE
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1460

Unit #: 016269
 Vehicle: 2019 FORD F-350 SUPER DUTY
 License: 1568865
 Mileage: In: 13989 / Out: 13989
 VIN #: 1FDRF3G6XKEE37278
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
WB3	COMPLETE WIPER BLADES - M	COMPLETE WIPER BLADES - MICHELIN STEALTH CONTOUR	MV/RB /	2	0.00	19.99	0.00	39.98

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 44.08

Amount Tendered: \$44.08
 Total: - \$44.08
 Change: \$0.00

Name Acct Auth Amount

Parts: 39.98
 Labor: 0.00
 Subtotal: 39.98
 Fees: 0.00
 Sales Tax: 4.10

Total: \$44.08

Customer Authorization: _____

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 250933
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 16/114167
 Vehicle: 2014 CHEVROLET CAPRICE
 License: 1397734
 Mileage: In: 72438 / Out: 72438
 VIN #: 6G3NS5R28EL931162
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
PMC	PMC	CHECK ENGINE LIGHT IS ON. **	MV/RB	1	0.00	0.00	0.00	0.00
NOTE	NOTE	PLEASE CHECK AND ADVISE	/					
		VEHICLE HAS 2 CYLINDERS THAT	MV/RB	1	0.00	0.00	0.00	0.00
		ARE TESTING WITH VERY LOW TO	/					
		ALMOST NO COMPRESSION.						
OPMI	.	[V#CM-P#33965] OE ENGINE	MV/RB	1	0.00	7900.00	0.00	7900.00
		ASSEMBLY	/					
MML	.	REMOVE AND REPLACE ENGINE	MV/RB	15	0.00	0.00	88.00	1320.00
		ASSEMBLY	/					
OPMI	.	[V#CM-P#33938] WATER PUMP	MV/RB	2	0.00	19.99	0.00	39.98
		GASKET	/					
OPMI	.	[V#CM-P#33938] LOWER HOSE	MV/RB	1	0.00	89.99	0.00	89.99
		CONNECTOR PIPE	/					
OPMI	.	[V#AA1800-P#33935] RADIATOR	MV/RB	1	0.00	252.99	0.00	252.99
			/					
OPMI	.	[V#CM-P#33966] FLYWHEEL BOLTS	MV/RB	1	0.00	19.99	0.00	19.99
			/					
OPMI	.	[V#338650-P#33990] DEXRON VI	MV/RB	6	0.00	17.99	0.00	107.94
		TRANSMISSION FLUID	/					

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 10593.01

Amount Tendered: \$10593.01
 Total: - \$10593.01
 Change: \$0.00

Name Acct Auth Amount



Parts: 8410.89
 Labor: 1320.00
 Subtotal: 9730.89
 Fees: 0.00
 Sales Tax: 862.12
 Total: \$10593.01

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251903
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 CITY OF MONTEBELLO -
 TRANSIT/SHOP/YARD
 400 S TAYLOR AVENUE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4630
 CELL: 323-216-9705

Unit #:
 Vehicle: 2018 FORD F-250 SUPER DUTY
 License: 1567966
 Mileage: In: 5887 / Out: 5887
 VIN #: 1FTBF2A66JED06503
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/CO /	7	0.00	5.25	0.00	36.75
OF	.	NEW OIL FILTER	MV/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO /	1	0.00	0.00	0.00	0.00
MOPL	.	[V#SLAG-P#33980] PASSENGER SIDE DOOR GLASS	MV/CO /	1	0.00	0.00	450.00	450.00
OPMI	.	[V#FM-P#33976] DRIVER SIDE MIRROR ASSEMBLY	MV/CO /	1	0.00	1035.99	0.00	1035.99
MML	.	REMOVE AND REPLACE DRIVER SIDE MIRROR ASSEMBLY	MV/CO /	2	0.00	0.00	88.00	176.00
DISCOUNT	.	DISCOUNT	MV/CO /	1	0.00	-16.95	0.00	-16.95

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 1811.29
 Amount Tendered: \$1811.29
 Total: - \$1811.29
 Change: \$0.00

Name Acct Auth Amount

Parts: 1059.49
 Labor: 641.00
 Subtotal: 1700.49
 Fees: 2.00
 Sales Tax: 108.80
 Total: \$1811.29

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251910
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: 114160/K9-1
Vehicle: 2014 CHEVROLET TAHOE C1500
License: 1397680
Mileage: In: 145352 / Out: 145352
VIN #: 1GNLC2E03ER138456
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/RB /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#CM-P#33978] TRANSMISSION SHIFT CABLE ASSEMBLY	MV/RB /	1	0.00	231.99	0.00	231.99
MML	.	REMOVE AND REPLACE TRANSMISSION SHIFT CABLE	MV/RB /	3	0.00	0.00	88.00	264.00
TSF2	TRANSMISSIO N SERVICE	TRANSMISSION SERVICE - PLATINUM - CLEAN, POWER FLUSH, FILL AND PROTECT	MV/RB /	1	0.00	0.00	0.00	0.00
VP094	FLUSH	VPS TRANSMISSION FLUSH AND CONDITIONER FLUSH KIT	MV/RB /	1	0.00	39.99	0.00	39.99
VV3240	ATF	VALVOLINE MAXLIFE ATF	MV/RB /	7	0.00	7.99	0.00	55.93
ODF	.	OIL DISPOSAL FEE	MV/RB /	1	5.95	0	0.00	5.95
SB100-NOT	SB100	SB100-TRANSMISSION SEALER AND CONDITIONER FOR LONGER TRANSMISSION LIFE	MV/RB /	1	0.00	0.00	0.00	0.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 688.09

Amount Tendered: \$688.09
Total: - \$688.09
Change: \$0.00

Name Acct Auth Amount

Parts: 363.11
Labor: 279.00
Subtotal: 642.11
Fees: 7.95
Sales Tax: 38.03

Total: \$688.09

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251921
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 CITY OF MONTEBELLO -
 TRANSIT/SHOP/YARD
 400 S TAYLOR AVENUE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4630
 CELL: 323-216-9705

Unit #:
 Vehicle: 2019 FORD F-350 SUPER DUTY
 License: 1545903
 Mileage: In: 5116 / Out: 5116
 VIN #: 1FDBF3A67KEE25549
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/CO /	7	0.00	5.25	0.00	36.75
OF	.	NEW OIL FILTER	MV/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO /	1	0.00	0.00	0.00	0.00
FR	.	FLAT REPAIR	MV/CO /	1	0.00	0.00	29.99	29.99
DISCOUNT		DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95
WB3	COMPLETE WI PER BLADES - M	COMPLETE WIPER BLADES - MICHELIN STEALTH CONTOUR	MV/CO /	2	0.00	19.99	0.00	39.98

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 117.18

Amount Tendered: \$117.18
 Total: - \$117.18
 Change: \$0.00

Name Acct Auth Amount

Parts: 63.48
 Labor: 44.99
 Subtotal: 108.47
 Fees: 2.00
 Sales Tax: 6.71

Total: \$117.18

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251932
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 113151
 Vehicle: 2013 FORD TAURUS
 LIMITED BLACK
 License: 1348891
 Mileage: In: 138238 / Out: 138238
 VIN #: 1FAHP2F85DG120189
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MAINTENANCE								
MTX-65	MTX-65	INTERSTATE BATTERY AGM - 48	MV/CO	1	0.00	235.95	0.00	235.95
		MONTH WARRANTY - LIST \$279.95	/					
MTX-65	MTX-65	INTERSTATE BATTERY AGM - 48	MV/CO	-1	0.00	235.95	0.00	-235.95
		MONTH WARRANTY - LIST \$279.95	/					

MAINTENANCE SUBTOTAL: 0.00

-UNCATEGORIZED-

NOTE	NOTE	BATTERY REPLACED UNDER WARRANTY	MV/CO	1	0.00	0.00	0.00	0.00
OPMI	.	[V#338650-P#33981] FUEL PUMP	MV/CO	1	0.00	119.99	0.00	119.99
		DRIVE MODULE	/					
MML	.	REMOVE AND REPLACE FUEL PUMP	MV/CO	1	0.00	0.00	88.00	88.00
		DRIVE MODULE	/					
CBF		CALIFORNIA BATTERY FEE	MV/	0	0.00	1.00	0.00	0.00
			/					
3085600	245/45R20XL	PIRELLI SCORPION ZERO A/S	MV/CO	2	0.00	266.16	0.00	532.32
			/					
BAL	.	TIRE BALANCE	MV/CO	2	0.00	0.00	14.99	29.98
			/					
WW	WW	WHEEL WEIGHTS	MV/CO	2	0.00	3.00	0.00	6.00
			/					
VS	VALVE STEMS	VALVE STEMS	MV/CO	2	0.00	2.50	0.00	5.00
			/					
NTIRE-TD	.	TIRE DISPOSAL	MV/CO	2	3.99	0	0.00	7.98
			/					
CRF		CA RECYCLING FEE	MV/	2	1.75	0	0.00	3.50
			/					
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	MV/CO	1	0.00	0.00	69.99	69.99
			/					

-UNCATEGORIZED- SUBTOTAL: 862.76

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 930.75

Amount Tendered: \$930.75
 Total: - \$930.75
 Change: \$0.00

Name Acct Auth Amount

Parts: 663.31
 Labor: 187.97
 Subtotal: 851.28
 Fees: 11.48
 Sales Tax: 67.99

Total: \$930.75

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251919
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
CITY OF MONTEBELLO -
TRANSIT/SHOP/YARD
400 S TAYLOR AVENUE
MONTEBELLO, CA 90640
BUSINESS: 323-887-4630
CELL: 323-216-9705

Unit #:
Vehicle: 2019 FORD F-350 SUPER DUTY
License: 1568875
Mileage: In: 7149 / Out: 7149
VIN #: 1FDRF3G61KEE37279
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB /	7	0.00	5.25	0.00	36.75
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
MOPL	.	[V#EE-P#33985] INSTALL REAR LED BRAKE LIGHT KIT. REWIRE REVERSE BRAKE LIGHT CIRCUIT.	MV/RB /	1	0.00	0.00	270.00	270.00
OPMI	.	[V#5219PR-P#34032] LED REAR BRAKE LIGHT KIT	MV/RB /	1	0.00	169.99	0.00	169.99

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 519.22

Amount Tendered: \$519.22
Total: - \$519.22
Change: \$0.00

Name Acct Auth Amount



Parts: 210.44
Labor: 285.00
Subtotal: 495.44
Fees: 2.00
Sales Tax: 21.78
Total: \$519.22

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251922
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
CITY OF MONTEBELLO -
TRANSIT/SHOP/YARD
400 S TAYLOR AVENUE
MONTEBELLO, CA 90640
BUSINESS: 323-887-4630
CELL: 323-216-9705

Unit #:
Vehicle: 2008 FORD F-350 SUPER DUTY
XL
License: 1258166
Mileage: In: 81952 / Out: 81952
VIN #: 1FDWX34568EA05940
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/CO /	7	0.00	5.25	0.00	36.75
OF	.	NEW OIL FILTER	MV/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO /	1	0.00	0.00	0.00	0.00
TSF2	TRANSMISSIO N SERVICE	TRANSMISSION SERVICE - PLATINUM - CLEAN, POWER FLUSH, FILL AND PROTECT	MV/CO /	1	0.00	0.00	0.00	0.00
VP094	FLUSH	VPS TRANSMISSION FLUSH AND CONDITIONER FLUSH KIT	MV/CO /	1	0.00	39.99	0.00	39.99
VV3240	ATF	VALVOLINE MAXLIFE ATF	MV/CO /	7	0.00	7.99	0.00	55.93
ODF	.	OIL DISPOSAL FEE	MV/CO /	1	5.95	0	0.00	5.95
SB100-NOT	SB100	SB100-TRANSMISSION SEALER AND CONDITIONER FOR LONGER TRANSMISSION LIFE	MV/CO /	1	0.00	0.00	0.00	0.00
CSF	COOLANT FLU SH	COOLANT SYSTEM FLUSH-PLATINUM-CLEAN, FLUSH, FILL AND CONDITION	MV/CO /	1	0.00	0.00	0.00	0.00
RS	.	RADIATOR SERVICE	MV/CO /	1	0.00	0.00	105.06	105.06
VP005	COOLANT	VPS COOLANT CLEANER AND	MV/CO	1	0.00	34.95	0.00	34.95

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 435.87

Amount Tendered: \$435.87
Total: - \$435.87
Change: \$0.00

Name Acct Auth Amount

Parts: 251.29
Labor: 150.06
Subtotal: 401.35
Fees: 7.95
Sales Tax: 26.57
Total: \$435.87

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251922
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 CITY OF MONTEBELLO -
 TRANSIT/SHOP/YARD
 400 S TAYLOR AVENUE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4630
 CELL: 323-216-9705

Unit #:
 Vehicle: 2008 FORD F-350 SUPER DUTY
 XL
 License: 1258166
 Mileage: In: 81952 / Out: 81952
 VIN #: 1FDWX34568EA05940
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
ZXRU1	ORIGINAL	CONDITIONER KIT ZEREX UNIVERSAL GREEN COOLANT	/	2	0.00	19.99	0.00	39.98
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	MV/CO /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	MV/CO /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	MV/CO /	1	0.00	39.99	0.00	39.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 435.87

Amount Tendered: \$435.87
 Total: - \$435.87
 Change: \$0.00

Name Acct Auth Amount

Parts: 251.29
 Labor: 150.06
 Subtotal: 401.35
 Fees: 7.95
 Sales Tax: 26.57
 Total: \$435.87

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251965
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: S2/118183
 Vehicle: 2018 CHEVROLET TAHOE
 License: 1553212
 Mileage: In: 42985 / Out: 42985
 VIN #: 1GNLCDEC9JR361620
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
PMC	PMC	COURTESY CHECK	MV/RB	1	0.00	0.00	0.00	0.00
		/						
OPMI	.	[V#CM-P#34008] PASSENGER SIDE	MV/RB	1	0.00	827.06	0.00	827.06
		HEADLIGHT ASSEMBLY	/					
MML	.	REMOVE AND REPLACE PASSENGER	MV/RB	1	0.00	0.00	88.00	88.00
		SIDE HEADLIGHT ASSEMBLY	/					

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 999.83
 Amount Tendered: \$999.83
 Total: - \$999.83
 Change: \$0.00

Name Acct Auth Amount

Parts: 827.06
 Labor: 88.00
 Subtotal: 915.06
 Fees: 0.00
 Sales Tax: 84.77
 Total: \$999.83

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251928
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #:
Vehicle: 2015 FORD EXPEDITION
License: 7Y0A445
Mileage: In: 114090 / Out: 114090
VIN #: 1FMJU1HT8FEF18975
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95
OPTU	.	[V#5219PR-P#34033] MOTORCRAFT SPARK PLUG	MV/RB /	6	0.00	18.99	0.00	113.94
MML	.	REMOVE AND REPLACE SPARK PLUG	MV/RB /	2	0.00	0.00	88.00	176.00
OPSS	SUSPENSION & STEERING	[V#5219PR-P#34033] FRONT STRUT ASSEMBLY	MV/RB /	2	0.00	179.99	0.00	359.98
MSSL	.	REMOVE AND REPLACE FRONT STRUT ASSEMBLY	MV/RB /	3	0.00	0.00	88.00	264.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 999.82
Amount Tendered: \$999.82
Total: - \$999.82
Change: \$0.00

Name Acct Auth Amount

Parts: 492.17
Labor: 455.00
Subtotal: 947.17
Fees: 2.00
Sales Tax: 50.65
Total: \$999.82

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251968
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: 12/118177
Vehicle: 2018 FORD POLICE INTERCEPTOR UTILIT
BASE
License: 1429239
Mileage: In: 45986 / Out: 45986
VIN #: 1FM5K8AR4JGC43519
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
BI	.	BRAKE INSPECTION	MV/RB	1	0.00	0.00	0.00	0.00
			/					
NLOF-CBF	.	CHECK BRAKE FLUID	MV/RB	1	0.00	0.00	0.00	0.00
			/					
NBRK-CMC	.	CHECK MASTER CYLINDER	MV/RB	1	0.00	0.00	0.00	0.00
			/					
NBRK-IDR	.	INSPECT DRUMS AND ROTORS	MV/RB	1	0.00	0.00	0.00	0.00
			/					
NBRK-IPS	.	INSPECT BRAKE PADS AND SHOES	MV/RB	1	0.00	0.00	0.00	0.00
			/					
FPS	.	FRONT DISC BRAKE SERVICE	MV/RB	1	0.00	0.00	0.00	0.00
			/					
NBRK-IDP	.	INSTALL NEW FRONT BRAKE PADS	MV/RB	1	0.00	0.00	110.00	110.00
			/					
OPBR	.	[V#FAST-P#34009] BRAKE PADS	MV/RB	1	0.00	107.99	0.00	107.99
			/					
OPBR	.	[V#FAST-P#34009] BRAKE ROTORS	MV/RB	2	0.00	148.00	0.00	296.00
			/					
RPS	.	REAR DISC BRAKE SERVICE	MV/RB	1	0.00	0.00	0.00	0.00
			/					
NBRK-IRBP	.	INSTALL NEW REAR BRAKE PADS	MV/RB	1	0.00	0.00	110.00	110.00
			/					
OPBR	.	[V#FAST-P#34010] BRAKE PADS	MV/RB	1	0.00	99.99	0.00	99.99
			/					
OPBR	.	[V#FAST-P#34009] BRAKE ROTORS	MV/RB	2	0.00	100.99	0.00	201.98
			/					

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 998.32

Amount Tendered: \$998.32
Total: - \$998.32
Change: \$0.00

Name Acct Auth Amount

Parts: 705.96
Labor: 220.00
Subtotal: 925.96
Fees: 0.00
Sales Tax: 72.36

Total: \$998.32

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251979
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
CITY OF MONTEBELLO -
TRANSIT/SHOP/YARD
400 S TAYLOR AVENUE
MONTEBELLO, CA 90640
BUSINESS: 323-887-4630
CELL: 323-216-9705

Unit #: 009127
Vehicle: 2009 CHEVROLET SILVERADO 3500 HD
WT
License: 1334046
Mileage: In: 94381 / Out: 94381
VIN #: 1GBJC74K49E153016
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
PMC	PMC	COURTESY CHECK ----- CHECK ENGINE LIGHT ON.	MV/RB /	1	0.00	0.00	0.00	0.00
NOTE	NOTE	P2138 - THROTTLE/PEDAL POSITION SENSOR/SWITCH VOLTAGE CORRALATION. RECOMMEND NEW ACCELERATOR PEDAL SENSOR P0573 - CRUISE CONTROL BRAKE SWITCH A CIRCUIT HIGH	MV/RB /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#CM-P#34006] ACCELERATOR PEDAL SWITCH	MV/RB /	1	0.00	289.99	0.00	289.99
MML	.	REMOVE AND REPLACE ACCELERATOR PEDAL SWITCH	MV/RB /	2.5	0.00	0.00	88.00	220.00
OPMI	.	[V#CM-P#34006] BRAKE SWITCH/CRUISE CONTROL	MV/RB /	1	0.00	169.99	0.00	169.99
MML	.	REMOVE AND REPLACE BRAKE/CRUISE CONTROL SWITCH	MV/RB /	2.5	0.00	0.00	88.00	220.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 947.13

Amount Tendered: \$947.13
Total: - \$947.13
Change: \$0.00

Name Acct Auth Amount

Parts: 459.98
Labor: 440.00
Subtotal: 899.98
Fees: 0.00
Sales Tax: 47.15

Total: \$947.13

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251995
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 115204
 Vehicle: 2015 HONDA ACCORD
 EX
 License: 7JUW078
 Mileage: In: 172175 / Out: 172175
 VIN #: 1HGCR3F87FA018016
 Torque: 80
 Air Prs: 30.0 F / 30.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
147070	215/55R17	[V#134610-P#34017] TOYO	MV/CO	4	0.00	149.99	0.00	599.96
BAL	.	EXTENSA A/S II	/					
		TIRE BALANCE	MV/CO	4	0.00	0.00	14.99	59.96
WW	WW	WHEEL WEIGHTS	/					
			MV/CO	4	0.00	3.00	0.00	12.00
VS	VALVE STEMS	VALVE STEMS	/					
			MV/CO	4	0.00	2.50	0.00	10.00
NTIRE-TD	.	TIRE DISPOSAL	/					
			MV/CO	4	3.99	0	0.00	15.96
CRF		CA RECYCLING FEE	/					
			MV/	4	1.75	0	0.00	7.00
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	/					
			MV/CO	1	0.00	0.00	69.99	69.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 838.62

Amount Tendered: \$838.62
 Total: - \$838.62
 Change: \$0.00

Name Acct Auth Amount

Parts: 621.96
 Labor: 129.95
 Subtotal: 751.91
 Fees: 22.96
 Sales Tax: 63.75
 Total: \$838.62

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252007
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 14/116163
 Vehicle: 2016 FORD EXPLORER
 AWD
 License: 1489763
 Mileage: In: 94471 / Out: 94471
 VIN #: 1FM5K8ARXGGA37050
 Torque:
 Air Prs: 36.0 F / 36.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
OPMI	.	[V#5219PR-P#34027] 26" WIPER BLADE	JH/CO /	1	0.00	39.99	0.00	39.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 44.09

Amount Tendered: \$44.09
 Total: - \$44.09
 Change: \$0.00

Name Acct Auth Amount

Parts: 39.99
 Labor: 0.00
 Subtotal: 39.99
 Fees: 0.00
 Sales Tax: 4.10

Total: \$44.09

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252018
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: 21/118179
Vehicle: 2018 FORD POLICE INTERCEPTOR UTILIT
BASE
License: 1438493
Mileage: In: 43472 / Out: 43472
VIN #: 1FM5K8AR2JGC43521
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	JH/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	JH/CO /	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	JH/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	JH/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	JH/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	JH/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	JH/CO /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	JH/CO /	1	0.00	-16.95	0.00	-16.95
NOTE	NOTE	CHECK ENGINE LIGHT IS ON **CODE 3 LIGHTS ARE NOT WORKING **CHECK AND ADVISE	JH/CO /	1	0.00	0.00	0.00	0.00
FR	.	FLAT REPAIR	JH/CO /	1	0.00	0.00	0.00	0.00
NOTE	NOTE	CHECK ENGINE LIGHT OFF UPON ARRIVAL	JH/CO /	1	0.00	0.00	0.00	0.00
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	JH/CO /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	JH/CO /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	JH/CO /	1	0.00	39.99	0.00	39.99
BSF	.	BRAKE SYSTEM FLUSH	JH/CO /	1	0.00	0.00	0.00	0.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 369.71
Amount Tendered: \$369.71
Total: - \$369.71
Change: \$0.00

Name Acct Auth Amount

Parts: 141.78
Labor: 211.19
Subtotal: 352.97
Fees: 2.00
Sales Tax: 14.74
Total: \$369.71

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252018
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 21/118179
 Vehicle: 2018 FORD POLICE INTERCEPTOR UTILIT
 BASE
 License: 1438493
 Mileage: In: 43472 / Out: 43472
 VIN #: 1FM5K8AR2JGC43521
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
608334	FLUID	VPS DOT 3 & 4 PREMIUM	JH/CO	1	0.00	19.99	0.00	19.99
		SYNTHETIC BRAKE FLUID FORMULA	/					
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN	JH/CO	1	0.00	0.00	80.00	80.00
		ENTIRE SYSTEM	/					
RDS	.	REAR DIFFERENTIAL SERVICE	JH/CO	1	0.00	0.00	0.00	0.00
			/					
GO	REAR DIFFER	REAR DIFFERENTIAL SYNTHETIC	JH/CO	3	0.00	17.95	0.00	53.85
	ENTIAL GEAR	GEAR OIL	/					
GOLSA	REAR DIFFER	REAR DIFFERENTIAL GEAR OIL	JH/CO	1	0.00	14.95	0.00	14.95
	ENTIAL GEAR	LIMITED SLIP ADDATIVE	/					
	OI							
RDSL	REAR DIFFER	REAR DIFFERENTIAL SERVICE -	JH/CO	1	0.00	0.00	86.19	86.19
	ENTIAL SERV	LABOR	/					
	ICE							

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 369.71

Amount Tendered: \$369.71
 Total: - \$369.71
 Change: \$0.00

Name Acct Auth Amount

Parts: 141.78
 Labor: 211.19
 Subtotal: 352.97
 Fees: 2.00
 Sales Tax: 14.74

Total: \$369.71

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252019
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 115202
 Vehicle: 2015 CHEVROLET COLORADO
 BASE
 License: 48032V1
 Mileage: In: 170198 / Out: 170198
 VIN #: 1GCGSBE37F1171404
 Torque: 95
 Air Prs: 35.0 F / 35.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
NOTE	NOTE	VEHICLE HAVING POWER STEERIN	JH/CO	1	0.00	0.00	0.00	0.00
		ISSUE **CHECK AND ADVISE	/					
OPMI	.	[V#5219PR-P#34028] HEADLIGHT	JH/CO	1	0.00	0.00	29.99	29.99
		BULB	/					
MML	.	REMOVE AND REPLACE HEADLIGHT	JH/CO	0.5	0.00	0.00	88.00	44.00
		BULB	/					

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 73.99

Amount Tendered: \$73.99
 Total: - \$73.99
 Change: \$0.00

Name Acct Auth Amount

Parts: 0.00
 Labor: 73.99
 Subtotal: 73.99
 Fees: 0.00
 Sales Tax: 0.00

Total: \$73.99

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251064
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 06/114169
 Vehicle: 2014 CHEVROLET CAPRICE
 License: 1397736
 Mileage: In: 64099 / Out: 64099
 VIN #: 6G3NS5R21EL929690
 Torque:
 Air Prs: 36.0 F / 44.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
PMC	PMC	COURTESY CHECK ----- VEHICLE ACCELERATES SLOWLY EVEN AT FULL THROTTLE. REAR PASSENGER SEAT PLASTIC NOT BOLTED DOWN PROPERLY.	MV/RB /	1	0.00	0.00	0.00	0.00
NOTE	NOTE	AFTER HAVING THE MANUFACTURER DIAGNOSE THE VEHICLE THEY FOUND THAT THERE IS NO COMMUNICATION WITH THE ELECTRONIC CONTROL MODULE WITH MANY SYSTEMS. THERE ARE A COUPLE SHORTS THAT NEED WIRING REPAIR SPECIFICALLY 4 TERMINALS ON THE MODULE ITSELF.	MV/RB /	1	0.00	0.00	0.00	0.00
MOPL	.	[V#CM-P#34034] REPAIR ELECTRICAL SHORT ON WIRING AND REPAIR TERMINALS ON ELECTRONIC CONTROL MODULE	MV/RB /	1	0.00	0.00	1660.63	1660.63

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 1660.63

Amount Tendered: \$1660.63
 Total: - \$1660.63
 Change: \$0.00

Name Acct Auth Amount

Parts: 0.00
 Labor: 1660.63
 Subtotal: 1660.63
 Fees: 0.00
 Sales Tax: 0.00
 Total: \$1660.63

Customer Authorization:

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251984
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: 117168
Vehicle: 2017 CHEVROLET TAHOE
LT
License: 7YOT691
Mileage: In: 94748 / Out: 94748
VIN #: 1GN5CAKC3HR279892
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/CO /	8	0.00	5.25	0.00	42.00
OF	.	NEW OIL FILTER	MV/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/CO /	1	0.00	0.00	0.00	0.00
DISCOUNT		DISCOUNT	MV/CO /	1	0.00	-16.95	0.00	-16.95
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	MV/CO /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	MV/CO /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	MV/CO /	1	0.00	39.99	0.00	39.99

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 122.99

Amount Tendered: \$122.99
Total: - \$122.99
Change: \$0.00

Name Acct Auth Amount

Parts: 68.74
Labor: 45.00
Subtotal: 113.74
Fees: 2.00
Sales Tax: 7.25
Total: \$122.99

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252036
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 11/118176
 Vehicle: 2018 FORD POLICE INTERCEPTOR UTILIT
 BASE
 License: 1438494
 Mileage: In: 40537 / Out: 40537
 VIN #: 1FM5K8AR2JGC43518
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
15553950000	245/55R18	GENERAL G-MAX JUSTICE	MV/AF	2	0.00	126.42	0.00	252.84
BAL	.	TIRE BALANCE	MV/AF	2	0.00	0.00	14.99	29.98
WW	WW	WHEEL WEIGHTS	MV/AF	2	0.00	3.00	0.00	6.00
VS	VALVE STEMS	VALVE STEMS	MV/AF	2	0.00	2.50	0.00	5.00
NTIRE-TD	.	TIRE DISPOSAL	MV/AF	2	3.99	0	0.00	7.98
CRF		CA RECYCLING FEE	MV/	2	1.75	0	0.00	3.50
17-43041	TPMS	TPMS SMART SENSOR * MULTI FREQUENCY * SNAP-IN	MV/AF	2	0.00	69.99	0.00	139.98

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 486.67

Amount Tendered: \$486.67
 Total: - \$486.67
 Change: \$0.00

Name Acct Auth Amount

Parts: 403.82
 Labor: 29.98
 Subtotal: 433.80
 Fees: 11.48
 Sales Tax: 41.39
 Total: \$486.67

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252049
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: MET-1
Vehicle: 2017 FORD EXPLORER
License: 1515051
Mileage: In: 29810 / Out: 29810
VIN #: 1FM5K8AR1HGB00781
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
15553950000	245/55R18	GENERAL G-MAX JUSTICE	MV/AF	2	0.00	126.42	0.00	252.84
BAL	.	TIRE BALANCE	MV/AF	2	0.00	0.00	14.99	29.98
WW	WW	WHEEL WEIGHTS	MV/AF	2	0.00	3.00	0.00	6.00
VS	VALVE STEMS	VALVE STEMS	MV/AF	2	0.00	2.50	0.00	5.00
NTIRE-TD	.	TIRE DISPOSAL	MV/AF	2	3.99	0	0.00	7.98
CRF		CA RECYCLING FEE	MV/	2	1.75	0	0.00	3.50

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 332.34

Amount Tendered: \$332.34
Total: - \$332.34
Change: \$0.00

Name Acct Auth Amount

Parts: 263.84
Labor: 29.98
Subtotal: 293.82
Fees: 11.48
Sales Tax: 27.04

Total: \$332.34

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252075
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 CITY OF MONTEBELLO -
 TRANSIT/SHOP/YARD
 400 S TAYLOR AVENUE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4630
 CELL: 323-216-9705

Unit #:
 Vehicle: 2008 FORD F-350 SUPER DUTY
 XL
 License: 1258166
 Mileage: In: 81975 / Out: 81975
 VIN #: 1FDWX34568EA05940
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
PMC	PMC	COURTESY CHECK ----- CHECK ENGINE LIGHT ON UPON ARRIVAL. DIAGNOSTIC TROUBLE CODE - P0300 RANDOM CYLINDER MISFIRE.	MV/RB /	1	0.00	0.00	0.00	0.00
OPTU	.	[V#FM-P#34049] MOTORCRAFT SPARK PLUG OE	MV/RB /	8	0.00	24.99	0.00	199.92
OPTU	.	[V#FM-P#34049] MOTORCRAFT IGNITION COIL OE	MV/RB /	8	0.00	74.99	0.00	599.92
MML	.	REMOVE AND REPLACE SPARK PLUG AND IGNITION COIL	MV/RB /	3	0.00	0.00	88.00	264.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 1145.82

Amount Tendered: \$1145.82
 Total: - \$1145.82
 Change: \$0.00

Name Acct Auth Amount



Parts: 799.84
 Labor: 264.00
 Subtotal: 1063.84
 Fees: 0.00
 Sales Tax: 81.98
 Total: \$1145.82

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252077
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 CITY OF MONTEBELLO -
 TRANSIT/SHOP/YARD
 400 S TAYLOR AVENUE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4630
 CELL: 323-216-9705

Unit #:
 Vehicle: 2013 FORD F650
 License: 1392333
 Mileage: In: 11875 / Out: 11875
 VIN #: 3FRPF6HP6DV791071
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
PMC	PMC	COURTESY CHECK ----- CHECK	MV/RB	1	0.00	0.00	0.00	0.00
		CHARGING SYSTEM	/					
OPMI	.	[V#FAST-P#34084] BATTERY	MV/RB	1	0.00	393.99	0.00	393.99
		BH-31-XT	/					
MML	.	REMOVE AND REPLACE BATTERY	MV/RB	1	0.00	0.00	88.00	88.00
			/					
OPMI	.	[V#FM-P#34091] ALTERNATOR	MV/RB	1	0.00	329.99	0.00	329.99
			/					
MML	.	REMOVE AND REPLACE ALTERNATOR	MV/RB	1	0.00	0.00	88.00	88.00
			/					

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 974.19
 Amount Tendered: \$974.19
 Total: - \$974.19
 Change: \$0.00

Name Acct Auth Amount

Parts: 723.98
 Labor: 176.00
 Subtotal: 899.98
 Fees: 0.00
 Sales Tax: 74.21
 Total: \$974.19

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252078
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
CITY OF MONTEBELLO -
TRANSIT/SHOP/YARD
400 S TAYLOR AVENUE
MONTEBELLO, CA 90640
BUSINESS: 323-887-4630
CELL: 323-216-9705

Unit #:
Vehicle: 2018 FORD F-250 SUPER DUTY
License: 1567963
Mileage: In: 13131 / Out: 13131
VIN #: 1FTBF2A61JED06506
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
88360	LT245/75R17	HERCULES CROSS-V TERRA TRAC	MV/CO	4	0.00	163.22	0.00	652.88
BAL	.	TIRE BALANCE	MV/CO	4	0.00	0.00	14.99	59.96
WW	WW	WHEEL WEIGHTS	MV/CO	4	0.00	3.00	0.00	12.00
VS	VALVE STEMS	VALVE STEMS	MV/CO	4	0.00	2.50	0.00	10.00
NTIRE-TD	.	TIRE DISPOSAL	MV/CO	4	3.99	0	0.00	15.96
CRF		CA RECYCLING FEE	MV/	4	1.75	0	0.00	7.00
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/CO	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/CO	7	0.00	5.25	0.00	36.75
OF	.	NEW OIL FILTER	MV/CO	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CO	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO	1	0.00	0.00	0.00	0.00
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	MV/CO	1	0.00	0.00	69.99	69.99
DISCOUNT		DISCOUNT	MV/	1	0.00	-16.95	0.00	-16.95
OPMI	.	[V#5219PR-P#34074] 22" WIPER BLADE	MV/CO	2	0.00	19.99	0.00	39.98

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 984.16
Amount Tendered: \$984.16
Total: - \$984.16
Change: \$0.00

Name Acct Auth Amount

Parts: 738.36
Labor: 144.95
Subtotal: 883.31
Fees: 24.96
Sales Tax: 75.89
Total: \$984.16

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252085
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 21/118179
 Vehicle: 2018 FORD POLICE INTERCEPTOR UTILIT
 BASE
 License: 1438493
 Mileage: In: 43685 / Out: 43685
 VIN #: 1FM5K8AR2JGC43521
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
NOTE	NOTE	TPMS SENSOR FAULT **CHECK AND ADVISE. PASSENGER REAR TPMS SENSOR NOT COMMUNICATING.	JH/AF /	1	0.00	0.00	0.00	0.00
HTS-A66DD	HTS-A66DD	TPMS SMART SENSOR * MULTI FREQUENCY * CLAMP/SNAP-IN	JH/AF /	1	0.00	69.99	0.00	69.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 77.16
 Amount Tendered: \$77.16
 Total: - \$77.16
 Change: \$0.00

Name Acct Auth Amount

Parts: 69.99
 Labor: 0.00
 Subtotal: 69.99
 Fees: 0.00
 Sales Tax: 7.17
 Total: \$77.16

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252092
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 19/116165
 Vehicle: 2016 FORD EXPLORER
 License: 1489759
 Mileage: In: 97674 / Out: 97674
 VIN #: 1FM5K8AR7GGA37040
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
PMC	PMC	COURTESY CHECK ----- CHECK ENGINE LIGHT ON.	MV/RB /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#FAST-P#34089] PURGE VALVE	MV/RB /	1	0.00	139.99	0.00	139.99
MML	.	REMOVE AND REPLACE PURGE VALVE	MV/RB /	1	0.00	0.00	88.00	88.00
OPMI	.	[V#FAST-P#34090] CHARCOAL CANISTER VENT VALVE	MV/RB /	1	0.00	163.99	0.00	163.99
MML	.	REMOVE AND REPLACE CHARCOAL CANISTER VENT VALVE	MV/RB /	2	0.00	0.00	88.00	176.00
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	MV/RB /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	MV/RB /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	MV/RB /	1	0.00	39.99	0.00	39.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 673.23

Amount Tendered: \$673.23
 Total: - \$673.23
 Change: \$0.00

Name Acct Auth Amount

Parts: 343.97
 Labor: 294.00
 Subtotal: 637.97
 Fees: 0.00
 Sales Tax: 35.26
 Total: \$673.23

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252093
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: S2/118183
 Vehicle: 2018 CHEVROLET TAHOE
 License: 1553212
 Mileage: In: 42683 / Out: 42683
 VIN #: 1GNLCDEC9JR361620
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
PMC	PMC	COURTESY CHECK ----- TEMPERATURE GAUGE NOT MOVING. LOW COOLANT. IMPACT NOISE FROM FRONT SUSPENSION/DRIVETRAIN WHEN STARTING.	MV/RB /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#CM-P#34085] DRIVER SIDE ENGINE MOUNT	MV/RB /	1	0.00	195.99	0.00	195.99
MML	.	REMOVE AND REPLACE DRIVER SIDE ENGINE MOUNT	MV/RB /	3	0.00	0.00	88.00	264.00
OPMI	.	[V#CM-P#34085] COOLANT RESERVOIR TANK	MV/RB /	1	0.00	126.99	0.00	126.99
OPMI	.	[V#CM-P#34085] COOLANT TEMPERATURE SENSOR	MV/RB /	1	0.00	61.99	0.00	61.99
OPMI	.	[V#CM-P#34085] THERMOSTAT HOUSING OUTLET	MV/RB /	1	0.00	104.99	0.00	104.99
MML	.	REMOVE AND REPLACE COOLANT TEMPERATURE SENSOR, COOLANT RESERVOIR AND THERMOSTAT HOUSING	MV/RB /	2	0.00	0.00	88.00	176.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 980.18
 Amount Tendered: \$980.18
 Total: - \$980.18
 Change: \$0.00

Name Acct Auth Amount

Parts: 489.96
 Labor: 440.00
 Subtotal: 929.96
 Fees: 0.00
 Sales Tax: 50.22
 Total: \$980.18

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252108
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #:
 Vehicle: 2020 FORD POLICE INTERCEPTOR UTILIT
 BASE
 License: 1601933
 Mileage: In: 13198 / Out: 13198
 VIN #: 1FM5K8AB9LGC63643
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/CO /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	MV/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 37.33
 Amount Tendered: \$37.33
 Total: - \$37.33
 Change: \$0.00

Name Acct Auth Amount

Parts: 18.25
 Labor: 15.00
 Subtotal: 33.25
 Fees: 2.00
 Sales Tax: 2.08
 Total: \$37.33

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 249867
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 CITY OF MONTEBELLO -
 TRANSIT/SHOP/YARD
 400 S TAYLOR AVENUE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4630
 CELL: 323-216-9705

Unit #: M-2
 Vehicle: 2012 HONDA CIVIC
 GX
 License: 1397605
 Mileage: In: 35497 / Out: 35497
 VIN #: 19XFB5F58CE001669
 Torque: 80
 Air Prs: 32.0 F / 32.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
PMC	PMC	COURTESY CHECK	MV/RB /	1	0.00	0.00	0.00	0.00
OPTU	.	[V#FAST-P#32428] NGK SPARK PLUGS	MV/RB /	4	0.00	33.99	0.00	135.96
OPTU	.	[V#FAST-P#32429] IGNITION COIL	MV/RB /	4	0.00	139.99	0.00	559.96
MML	.	REMOVE AND REPLACE SPARK PLUG AND IGNITION COILS	MV/RB /	1.2	0.00	0.00	88.00	105.60

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 872.85

Amount Tendered: \$872.85
 Total: - \$872.85
 Change: \$0.00

Name Acct Auth Amount

Parts: 695.92
 Labor: 105.60
 Subtotal: 801.52
 Fees: 0.00
 Sales Tax: 71.33
 Total: \$872.85

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 251869
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
FIRE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640

Unit #: 009345
Vehicle: 2009 CHEVROLET TAHOE
License: 1340151
Mileage: In: 229501 / Out: 229501
VIN #: 1GNFC230X9R193797
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
NOTE	NOTE	LEFT REAR TIRE IS LOW, PLEASE CHECK AND ADVISE	MV/RB /	1	0.00	0.00	0.00	0.00
NOTE	NOTE	CUSTOMER STATED THAT THE VEHICLE IS OVERHEATING	MV/RB /	1	0.00	0.00	0.00	0.00
NOTE	NOTE	IT NEEDS A SMOG CHECK AS WELL	MV/RB /	1	0.00	0.00	0.00	0.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#CM-P#34227] CATALYTIC CONVERTER	MV/RB /	1	0.00	2949.99	0.00	2949.99
MML	.	REMOVE AND REPLACE CATALYTIC CONVERTER	MV/RB /	4	0.00	0.00	88.00	352.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 3660.38
Amount Tendered: \$3660.38
Total: - \$3660.38
Change: \$0.00

Name Acct Auth Amount

Parts: 2985.19
Labor: 367.00
Subtotal: 3352.19
Fees: 2.00
Sales Tax: 306.19
Total: \$3660.38

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252135
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

PO #: no po listed

Salesmn: Valencia 2, Miguel

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
NOTE	NOTE	3 TIRES WERE PICKED UP LOOSE FROM HELMS AND HILL TOWING ON 12/31/21 BY ISMAEL.	MV/ /	1	0.00	0.00	0.00	0.00
15553950000	245/55R18	GENERAL G-MAX JUSTICE	MV/ /	2	0.00	185.16	0.00	370.32
BAL	.	TIRE BALANCE	MV/ /	2	0.00	0.00	14.99	29.98
WW	WW	WHEEL WEIGHTS	MV/ /	2	0.00	3.00	0.00	6.00
VS	VALVE STEMS	VALVE STEMS	MV/ /	2	0.00	2.50	0.00	5.00
NTIRE-TD	.	TIRE DISPOSAL	MV/ /	2	3.99	0	0.00	7.98
CRF		CA RECYCLING FEE	MV/ /	3	1.75	0	0.00	5.25
732005563	255/60R18	GOODYEAR EAGLE ENFORCER	MV/ /	1	0.00	190.00	0.00	190.00
BAL	.	TIRE BALANCE	MV/ /	1	0.00	0.00	14.99	14.99
WW	WW	WHEEL WEIGHTS	MV/ /	1	0.00	3.00	0.00	3.00
VS	VALVE STEMS	VALVE STEMS	MV/ /	1	0.00	2.50	0.00	2.50
NTIRE-TD	.	TIRE DISPOSAL	MV/ /	1	3.99	0	0.00	3.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 698.14

Amount Tendered: \$698.14
 Total: - \$698.14
 Change: \$0.00

Name Acct Auth Amount

Parts: 576.82
 Labor: 44.97
 Subtotal: 621.79
 Fees: 17.22
 Sales Tax: 59.13
 Total: \$698.14

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252180
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 01/116161
 Vehicle: 2016 FORD EXPLORER
 License: 1489761
 Mileage: In: 101351 / Out: 101351
 VIN #: 1FM5K8AR8GGA37032
 Torque:
 Air Prs: 36.0 F / 36.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
CUSTOMER CONCERN								
PMC	PMC	LOW OIL PRESSURE MESSAGE COMING ON - CHECK AND ADVISE	IF/RB /	1	0.00	0.00	0.00	0.00
CUSTOMER CONCERN SUBTOTAL:								0.00

REQUIRED

OPMI	.	[V#56421-P#34142] OIL PRESSURE SENDER	IF/RB /	1	0.00	30.71	0.00	30.71
MML	.	R&R OIL PRESSURE SENDER	IF/RB /	1	0.00	0.00	88.00	88.00
REQUIRED SUBTOTAL:								118.71

LOF SERVICES

OL105	MIGHTY CHEM ICAL	OIL SYSTEM CLEANER	IF/RB /	1	0.00	14.99	0.00	14.99
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	IF/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	IF/RB /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	IF/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	IF/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	IF/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	IF/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	IF/RB /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	IF/RB /	1	0.00	0.00	0.00	0.00
LOF SERVICES SUBTOTAL:								67.19

-UNCATEGORIZED-

DISCOUNT		DISCOUNT	IF/	1	0.00	-16.95	0.00	-16.95
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Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 208.77

Amount Tendered: \$208.77
 Total: - \$208.77
 Change: \$0.00

Name Acct Auth Amount

Parts: 93.94
 Labor: 103.00
 Subtotal: 196.94
 Fees: 2.00
 Sales Tax: 9.83

Total: \$208.77

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252180
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: 01/116161
Vehicle: 2016 FORD EXPLORER
License: 1489761
Mileage: In: 101351 / Out: 101351
VIN #: 1FM5K8AR8GGA37032
Torque:
Air Prs: 36.0 F / 36.0 R
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
VA231	AIR FILTER	VA231 - AIR FILTER	/ IF/RB /	1	0.00	29.99	0.00	29.99
-UNCATEGORIZED- SUBTOTAL:								13.04

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 208.77

Amount Tendered: \$208.77
Total: - \$208.77
Change: \$0.00

Name Acct Auth Amount

Parts: 93.94
Labor: 103.00
Subtotal: 196.94
Fees: 2.00
Sales Tax: 9.83
Total: \$208.77

Customer Authorization:

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252142
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
PUBLIC WORKS - STREETS & GOLF
COURSE
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1460

Unit #:
Vehicle: 2013 FORD F650
License: 1392333
Mileage: In: 11879 / Out: 11879
VIN #: 3FRPF6HP6DV791071
Torque:
Air Prs:

PO #: no po listed
REF #: Not available at Toms Truck center

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
BI	.	BRAKE INSPECTION	MV/RB	1	0.00	0.00	0.00	0.00
		/						
NLOF-CBF	.	CHECK BRAKE FLUID	MV/RB	1	0.00	0.00	0.00	0.00
		/						
NBRK-CMC	.	CHECK MASTER CYLINDER	MV/RB	1	0.00	0.00	0.00	0.00
		/						
NBRK-IDR	.	INSPECT DRUMS AND ROTORS	MV/RB	1	0.00	0.00	0.00	0.00
		/						
NBRK-IPS	.	INSPECT BRAKE PADS AND SHOES	MV/RB	1	0.00	0.00	0.00	0.00
		/						
OPBR	.	[V#FM-P#34200] LEFT FRONT	MV/RB	1	0.00	141.99	0.00	141.99
		BRAKE LINE ASSEMBLY	/					
MML	.	REMOVE AND REPLACE LEFT FRONT	MV/RB	2.5	0.00	0.00	88.00	220.00
		BRAKE LINE ASSEMBLY	/					
BSF	.	BRAKE SYSTEM FLUSH	MV/RB	1	0.00	0.00	0.00	0.00
		/						
608334	FLUID	VPS DOT 3 & 4 PREMIUM	MV/RB	5	0.00	19.99	0.00	99.95
		SYNTHETIC BRAKE FLUID FORMULA	/					
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN	MV/RB	1	0.00	0.00	80.00	80.00
		ENTIRE SYSTEM	/					

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 566.74

Amount Tendered: \$566.74
Total: - \$566.74
Change: \$0.00

Name Acct Auth Amount

Parts: 241.94
Labor: 300.00
Subtotal: 541.94
Fees: 0.00
Sales Tax: 24.80
Total: \$566.74

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252182
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 21/118179
 Vehicle: 2018 FORD POLICE INTERCEPTOR UTILIT
 BASE
 License: 1438493
 Mileage: In: 44113 / Out: 44113
 VIN #: 1FM5K8AR2JGC43521
 Torque:
 Air Prs:
 PO #: NOT ON PO LIST

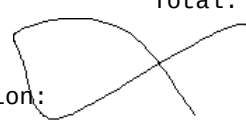
Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
PMC	PMC	CHECK ENGINE LIGHT ON - CHECK AND ADVISE	IF/RB /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#FM-P#34117] EVAP PURGE VALVE ASSEMBLY	IF/RB /	1	0.00	148.99	0.00	148.99
MML	.	R&R EVAP PURGE VALVE ASSEMBLY - INCLUDES DIAGNOSTIC LABOR/TESTS	IF/RB /	2	0.00	0.00	88.00	176.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 340.26
 Amount Tendered: \$340.26
 Total: - \$340.26
 Change: \$0.00

Name Acct Auth Amount

Parts: 148.99
 Labor: 176.00
 Subtotal: 324.99
 Fees: 0.00
 Sales Tax: 15.27
 Total: \$340.26

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252229
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #:
 Vehicle: 2018 FORD F250
 BASE
 License: 1567964
 Mileage: In: 36907 / Out: 36907
 VIN #: 1FTBF2A6XJED06505
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
54043	LT245/75R17	[V#134610-P#34164] MICHELIN	MV/CO	4	0.00	269.99	0.00	1079.96
		LTX M/S2	/					
BAL	.	TIRE BALANCE	MV/CO	4	0.00	0.00	14.99	59.96
			/					
WW	WW	WHEEL WEIGHTS	MV/CO	4	0.00	3.00	0.00	12.00
			/					
NTIRE-TD	.	TIRE DISPOSAL	MV/CO	4	3.99	0	0.00	15.96
			/					
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	MV/CO	1	0.00	0.00	69.99	69.99
			/					

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 1349.80

Amount Tendered: \$1349.80
 Total: - \$1349.80
 Change: \$0.00

Name Acct Auth Amount



Parts: 1091.96
 Labor: 129.95
 Subtotal: 1221.91
 Fees: 15.96
 Sales Tax: 111.93
 Total: \$1349.80

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252259
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: 16383
Vehicle: 2021 CHEVROLET TRAVERSE
BASE
License: 8MYG097
Mileage: In: 16907 / Out: 16907
VIN #: 1GNERLKW6MJ127924
Torque:
Air Prs:
PO #: NOT ON PO LIST

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	IF/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	IF/CO /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	IF/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	IF/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	IF/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	IF/CO /	6	0.40	0	0.00	2.40
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	IF/CO /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	IF/CO /	1	0.00	0.00	0.00	0.00
DISCOUNT		DISCOUNT	IF/CO /	1	0.00	-16.95	0.00	-16.95
VCA1184	CABIN AIR F ILTER	CABIN AIR FILTER	IF/CO /	1	0.00	39.99	0.00	39.99
VA467	AIR FILTER	VA467 - AIR FILTER	IF/CO /	1	0.00	29.99	0.00	29.99
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	IF/CO /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	IF/CO /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	IF/CO /	1	0.00	39.99	0.00	39.99

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 189.01

Amount Tendered: \$189.01
Total: - \$189.01
Change: \$0.00

Name Acct Auth Amount



Parts: 128.22
Labor: 45.00
Subtotal: 173.22
Fees: 2.40
Sales Tax: 13.39
Total: \$189.01

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252272
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 10/118175
 Vehicle: 2018 FORD POLICE INTERCEPTOR UTILIT
 BASE
 License: 1423872
 Mileage: In: 59796 / Out: 59797
 VIN #: 1FM5K8AR0JGC43517
 Torque:
 Air Prs:
 PO #: not on po list

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
ORIGINAL								
PMC	PMC	CHECK ENGINE LIGHT ON - CHECK AND ADVISE	IF/MD /	1	0.00	0.00	0.00	0.00
PMC	PMC	RETRIEVED TROUBLE CODE P1450 DUE TO EVAP SYSTEM UNABLE TO PURGE FUEL TANK PRESSURE. PERFORMED DIAGNOSTIC TESTS AND FOUND FAULTY EVAP PURGE VALVE.	IF/MD /	1	0.00	0.00	0.00	0.00
ORIGINAL SUBTOTAL:								0.00
REQUIRED								
MML	.	R&R EVAP PURGE VALVE ASSEMBLY - INCLUDES DIAGNOSTIC LABOR/TESTS	IF/MD /	2	0.00	0.00	88.00	176.00
REQUIRED SUBTOTAL:								176.00
MAINTENANCE								
OPMI	.	[V#FM-P#34199] EVAP PURGE VALVE	IF/MD /	1	0.00	148.99	0.00	148.99
MAINTENANCE SUBTOTAL:								148.99
LOF SERVICES								
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	IF/MD /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	IF/MD /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	IF/MD /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	IF/MD /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	IF/MD /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	IF/MD /	6	0.40	0	0.00	2.40

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 444.15

Amount Tendered: \$444.15
 Total: - \$444.15
 Change: \$0.00

Name Acct Auth Amount

Parts: 227.21
 Labor: 191.00
 Subtotal: 418.21
 Fees: 2.40
 Sales Tax: 23.54

Total: \$444.15

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252272
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 10/118175
 Vehicle: 2018 FORD POLICE INTERCEPTOR UTILIT
 BASE
 License: 1423872
 Mileage: In: 59796 / Out: 59797
 VIN #: 1FM5K8AR0JGC43517
 Torque:
 Air Prs:
 PO #: not on po list

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
PMI	.	PREVENTATIVE MAINTENANCE	IF/MD	1	0.00	0.00	0.00	0.00
		INSPECTION	/					
ROT	.	TIRE ROTATION	IF/MD	1	0.00	0.00	0.00	0.00
			/					
DISCOUNT		DISCOUNT	IF/	1	0.00	-16.95	0.00	-16.95
			/					
OPAF	.	[V#338650-P#34197] AIR FILTER	IF/MD	1	0.00	29.99	0.00	29.99
			/					
WB2	COMPLETE WI	COMPLETE WIPER BLADES	IF/MD	2	0.00	14.99	0.00	29.98
	PER BLADES		/					
	- M							

LOF SERVICES SUBTOTAL: 95.62

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 444.15

Amount Tendered: \$444.15
 Total: - \$444.15
 Change: \$0.00

Name Acct Auth Amount

Parts: 227.21
 Labor: 191.00
 Subtotal: 418.21
 Fees: 2.40
 Sales Tax: 23.54

Total: \$444.15

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252275
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 17/116164
 Vehicle: 2016 FORD EXPLORER
 License: 1489758
 Mileage: In: 96123 / Out: 96123
 VIN #: 1FM5K8AR7GGA37037
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/CO /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	MV/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	MV/CO /	1	0.00	-16.95	0.00	-16.95
OPMI	.	[V#FM-P#34218] DRIVER SIDE MIRROR	MV/CO /	1	0.00	291.99	0.00	291.99
RPS	.	REAR DISC BRAKE SERVICE	MV/CO /	1	0.00	0.00	0.00	0.00
NBRK-IRBP	.	INSTALL NEW REAR BRAKE PADS	MV/CO /	1	0.00	0.00	110.00	110.00
OPBR	.	[V#FM-P#34226] MOTORCRAFT BRAKE PADS	MV/CO /	1	0.00	109.99	0.00	109.99
OPBR	.	[V#FM-P#34226] MOTORCRAFT BRAKE ROTORS	MV/CO /	2	0.00	179.99	0.00	359.98

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 987.39
 Amount Tendered: \$987.39
 Total: - \$987.39
 Change: \$0.00

Name Acct Auth Amount

Parts: 780.21
 Labor: 125.00
 Subtotal: 905.21
 Fees: 2.00
 Sales Tax: 80.18
 Total: \$987.39

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252281
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #: 005448/A1
 Vehicle: 2005 FORD FIVE HUNDRED
 License: 1208602
 Mileage: In: 151240 / Out: 151240
 VIN #: 1FAFP24195G130237
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
NOTE	NOTE	CAR TOWED IN DUE TO KEY LOST	JH/RB /	1	0.00	0.00	0.00	0.00
MOPL	.	[V#LOCK-P#34208] KEY FOB	JH/RB /	1	0.00	0.00	240.00	240.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 240.00

Amount Tendered: \$240.00
 Total: - \$240.00
 Change: \$0.00

Name Acct Auth Amount

Parts: 0.00
 Labor: 240.00
 Subtotal: 240.00
 Fees: 0.00
 Sales Tax: 0.00
 Total: \$240.00

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252289
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: 10/118175
Vehicle: 2018 FORD POLICE INTERCEPTOR UTILIT
BASE
License: 1423872
Mileage: In: 59937 / Out: 59937
VIN #: 1FM5K8AR0JGC43517
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
15553950000	245/55R18	GENERAL G-MAX JUSTICE	MV/CO /	1	0.00	126.42	0.00	126.42
BAL	.	TIRE BALANCE	MV/CO /	1	0.00	0.00	14.99	14.99
WW	WW	WHEEL WEIGHTS	MV/CO /	1	0.00	3.00	0.00	3.00
VS	VALVE STEMS	VALVE STEMS	MV/CO /	1	0.00	2.50	0.00	2.50
NTIRE-TD	.	TIRE DISPOSAL	MV/CO /	1	3.99	0	0.00	3.99
CRF		CA RECYCLING FEE	MV/ /	1	1.75	0	0.00	1.75

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 166.17

Amount Tendered: \$166.17
Total: - \$166.17
Change: \$0.00

Name Acct Auth Amount

Parts: 131.92
Labor: 14.99
Subtotal: 146.91
Fees: 5.74
Sales Tax: 13.52

Total: \$166.17

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252301
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: K9-2 / 114161
Vehicle: 2014 CHEVROLET TAHOE C1500
License: 1397679
Mileage: In: 137812 / Out: 137812
VIN #: 1GNLC2E08ER138419
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	JH/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	JH/RB /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	JH/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	JH/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	JH/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	JH/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	JH/RB /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	JH/RB /	1	0.00	0.00	0.00	0.00
DISCOUNT		DISCOUNT	JH/ /	1	0.00	-16.95	0.00	-16.95
TSF2	TRANSMISSIO N SERVICE	TRANSMISSION SERVICE - PLATINUM - CLEAN, POWER FLUSH, FILL AND PROTECT	JH/RB /	1	0.00	0.00	0.00	0.00
VP094	FLUSH	VPS TRANSMISSION FLUSH AND CONDITIONER FLUSH KIT	JH/RB /	1	0.00	39.99	0.00	39.99
VV3240	ATF	VALVOLINE MAXLIFE ATF	JH/RB /	7	0.00	7.99	0.00	55.93
ODF	.	OIL DISPOSAL FEE	JH/RB /	1	5.95	0	0.00	5.95
SB100-NOT	SB100	SB100-TRANSMISSION SEALER AND CONDITIONER FOR LONGER TRANSMISSION LIFE	JH/RB /	1	0.00	0.00	0.00	0.00
BSF	.	BRAKE SYSTEM FLUSH	JH/RB /	1	0.00	0.00	0.00	0.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 284.74

Amount Tendered: \$284.74
Total: - \$284.74
Change: \$0.00

Name Acct Auth Amount

Parts: 164.15
Labor: 95.00
Subtotal: 259.15
Fees: 7.95
Sales Tax: 17.64

Total: \$284.74

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252301
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: K9-2 / 114161
 Vehicle: 2014 CHEVROLET TAHOE C1500
 License: 1397679
 Mileage: In: 137812 / Out: 137812
 VIN #: 1GNLC2E08ER138419
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
608334	FLUID	VPS DOT 3 & 4 PREMIUM	JH/RB	1	0.00	19.99	0.00	19.99
		SYNTHETIC BRAKE FLUID FORMULA	/					
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN	JH/RB	1	0.00	0.00	80.00	80.00
		ENTIRE SYSTEM	/					
VA259	AIR FILTER	VA259 - AIR FILTER	JH/RB	1	0.00	29.99	0.00	29.99
			/					
OPMI	.	[V#56421-P#34325] IGNITION	JH/RB	3	0.00	0.00	0.00	0.00
		COIL	/					

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 284.74

Amount Tendered: \$284.74
 Total: - \$284.74
 Change: \$0.00

Name Acct Auth Amount

Parts: 164.15
 Labor: 95.00
 Subtotal: 259.15
 Fees: 7.95
 Sales Tax: 17.64

Total: \$284.74

Customer Authorization:

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252305
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #:
 Vehicle: 2021 FORD EXPLORER
 BASE
 License: 1602265
 Mileage: In: 15486 / Out: 15486
 VIN #: 1FM5K8AB7MGA07177
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
732005563	255/60R18	GOODYEAR EAGLE ENFORCER	MV/CO	1	0.00	190.00	0.00	190.00
BAL	.	TIRE BALANCE	MV/CO	1	0.00	0.00	14.99	14.99
WW	WW	WHEEL WEIGHTS	MV/CO	1	0.00	3.00	0.00	3.00
VS	VALVE STEMS	VALVE STEMS	MV/CO	1	0.00	2.50	0.00	2.50
NTIRE-TD	.	TIRE DISPOSAL	MV/CO	1	3.99	0	0.00	3.99
CRF		CA RECYCLING FEE	MV/	1	1.75	0	0.00	1.75

Comments:
 THANK YOU FOR YOUR BUSINESS

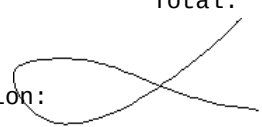
Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 236.27

Amount Tendered: \$236.27
 Total: - \$236.27
 Change: \$0.00

Name Acct Auth Amount



Parts: 195.50
 Labor: 14.99
 Subtotal: 210.49
 Fees: 5.74
 Sales Tax: 20.04
 Total: \$236.27

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252306
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 17/116164
 Vehicle: 2016 FORD EXPLORER
 License: 1489758
 Mileage: In: 96125 / Out: 96125
 VIN #: 1FM5K8AR7GGA37037
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
15553950000	245/55R18	GENERAL G-MAX JUSTICE	MV/CO	1	0.00	126.42	0.00	126.42
BAL	.	TIRE BALANCE	MV/CO	1	0.00	0.00	14.99	14.99
WW	WW	WHEEL WEIGHTS	MV/CO	1	0.00	3.00	0.00	3.00
VS	VALVE STEMS	VALVE STEMS	MV/CO	1	0.00	2.50	0.00	2.50
NTIRE-TD	.	TIRE DISPOSAL	MV/CO	1	3.99	0	0.00	3.99
CRF		CA RECYCLING FEE	MV/	1	1.75	0	0.00	1.75

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 166.17

Amount Tendered: \$166.17
 Total: - \$166.17
 Change: \$0.00

Name Acct Auth Amount

Parts: 131.92
 Labor: 14.99
 Subtotal: 146.91
 Fees: 5.74
 Sales Tax: 13.52

Total: \$166.17

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252312
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 116152
 Vehicle: 2016 CHEVROLET MALIBU
 LT
 License: 7RAJ742
 Mileage: In: 86772 / Out: 86772
 VIN #: 1G1ZE5STXGF239374
 Torque: 85
 Air Prs: 35.0 F / 35.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	JH/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	JH/CO /	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	JH/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	JH/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	JH/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	JH/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	JH/CO /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	JH/CO /	1	0.00	0.00	0.00	0.00
DISCOUNT		DISCOUNT	JH/ /	1	0.00	-16.95	0.00	-16.95
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	JH/CO /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	JH/CO /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	JH/CO /	1	0.00	39.99	0.00	39.99
VA459	AIR FILTER	VA459 - AIR FILTER	JH/CO /	1	0.00	29.99	0.00	29.99
VCA1184	CABIN AIR F ILTER	CABIN AIR FILTER	JH/CO /	1	0.00	39.99	0.00	39.99
WB3	COMPLETE WI PER BLADES - M	COMPLETE WIPER BLADES - MICHELIN STEALTH CONTOUR	JH/CO /	2	0.00	19.99	0.00	39.98

Comments:
 THANK YOU FOR YOUR BUSINESS

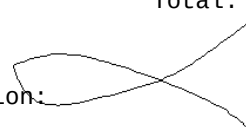
Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 226.86

Amount Tendered: \$226.86
 Total: - \$226.86
 Change: \$0.00

Name Acct Auth Amount

Parts: 162.95
 Labor: 45.00
 Subtotal: 207.95
 Fees: 2.00
 Sales Tax: 16.91

Total: \$226.86

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252342
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 114165
 Vehicle: 2014 FORD TAURUS
 License: 7RLL931
 Mileage: In: 143260 / Out: 143260
 VIN #: 1FAHP2F86EG124043
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/CO /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	MV/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/CO /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#5219PR-P#34292] ENGINE OIL CLEANER ADDITIVE	MV/CO /	1	0.00	24.99	0.00	24.99
DISCOUNT	.	DISCOUNT	MV/CO /	1	0.00	-16.95	0.00	-16.95
BSF	.	BRAKE SYSTEM FLUSH	MV/CO /	1	0.00	0.00	0.00	0.00
608334	FLUID	VPS DOT 3 & 4 PREMIUM SYNTHETIC BRAKE FLUID FORMULA	MV/CO /	1	0.00	19.99	0.00	19.99
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN ENTIRE SYSTEM	MV/CO /	1	0.00	0.00	80.00	80.00
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	MV/CO /	1	0.00	0.00	69.99	69.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 236.91
 Amount Tendered: \$236.91
 Total: - \$236.91
 Change: \$0.00

Name Acct Auth Amount

Parts: 63.23
 Labor: 164.99
 Subtotal: 228.22
 Fees: 2.00
 Sales Tax: 6.69
 Total: \$236.91

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252363
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: T2/103197
 Vehicle: 2002 FORD PICKUP-SUPER DUTY
 F-250 XLT 4X2
 License: 1128634
 Mileage: In: 43265 / Out: 43265
 VIN #: 1FTNX20LX3EB85379
 Torque: 150
 Air Prs: 65.0 F / 75.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
WB3	COMPLETE WIPER BLADES - M	COMPLETE WIPER BLADES - MICHELIN STEALTH CONTOUR	MV/CO /	2	0.00	19.99	0.00	39.98

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 44.08

Amount Tendered: \$44.08
 Total: - \$44.08
 Change: \$0.00

Name Acct Auth Amount

Parts: 39.98
 Labor: 0.00
 Subtotal: 39.98
 Fees: 0.00
 Sales Tax: 4.10

Total: \$44.08

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252317
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
CITY OF MONTEBELLO -
TRANSIT/SHOP/YARD
400 S TAYLOR AVENUE
MONTEBELLO, CA 90640
BUSINESS: 323-887-4630
CELL: 323-216-9705

Unit #: 016269
Vehicle: 2019 FORD F-350 SUPER DUTY
License: 1568865
Mileage: In: 14592 / Out: 14592
VIN #: 1FDRF3G6XKEE37278
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
48588	LT245/75R17	MICHELIN DEFENDER LTX M/S	MV/CO	2	0.00	253.98	0.00	507.96
BAL	.	TIRE BALANCE	MV/CO	2	0.00	0.00	14.99	29.98
WW	WW	WHEEL WEIGHTS	MV/CO	2	0.00	3.00	0.00	6.00
VS	VALVE STEMS	VALVE STEMS	MV/CO	2	0.00	2.50	0.00	5.00
NTIRE-TD	.	TIRE DISPOSAL	MV/CO	2	3.99	0	0.00	7.98
CRF		CA RECYCLING FEE	MV/	2	1.75	0	0.00	3.50
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/CO	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/CO	7	0.00	5.25	0.00	36.75
OF	.	NEW OIL FILTER	MV/CO	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CO	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO	1	0.00	0.00	0.00	0.00
VA225	AIR FILTER	VA225 - AIR FILTER	MV/CO	1	0.00	29.99	0.00	29.99
VCA1185	CABIN AIR F ILTER	CABIN AIR FILTER	MV/CO	1	0.00	39.99	0.00	39.99
FIS	FUEL INJECT OR CLEANING	FUEL INJECTOR CLEANING SERVICE	MV/CO	1	0.00	0.00	0.00	0.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 870.74
Amount Tendered: \$870.74
Total: - \$870.74
Change: \$0.00

Name Acct Auth Amount

Parts: 709.36
Labor: 74.98
Subtotal: 784.34
Fees: 13.48
Sales Tax: 72.92
Total: \$870.74

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252317
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 CITY OF MONTEBELLO -
 TRANSIT/SHOP/YARD
 400 S TAYLOR AVENUE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4630
 CELL: 323-216-9705

Unit #: 016269
 Vehicle: 2019 FORD F-350 SUPER DUTY
 License: 1568865
 Mileage: In: 14592 / Out: 14592
 VIN #: 1FDRF3G6XKEE37278
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
CTI	SE	CLEAN THROTTLE & INTAKE	MV/CO	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	MV/CO	1	0.00	39.99	0.00	39.99
WB3	COMPLETE WI PER BLADES - M	COMPLETE WIPER BLADES - MICHELIN STEALTH CONTOUR	MV/CO	2	0.00	19.99	0.00	39.98

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 870.74

Amount Tendered: \$870.74
 Total: - \$870.74
 Change: \$0.00

Name Acct Auth Amount

Parts: 709.36
 Labor: 74.98
 Subtotal: 784.34
 Fees: 13.48
 Sales Tax: 72.92
 Total: \$870.74

Customer Authorization:

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252370
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: T1/109297
Vehicle: 2010 FORD CROWN VICTORIA
License: 1337844
Mileage: In: 78189 / Out: 78189
VIN #: 2FABP7BV6AX107097
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/CO /	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	MV/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO /	1	0.00	0.00	0.00	0.00
RDS	.	REAR DIFFERENTIAL SERVICE	MV/CO /	1	0.00	0.00	0.00	0.00
GO	REAR DIFFERENTIAL GEAR OIL	REAR DIFFERENTIAL SYNTHETIC GEAR OIL	MV/CO /	3	0.00	17.95	0.00	53.85
GOLSA	REAR DIFFERENTIAL GEAR OIL	REAR DIFFERENTIAL GEAR OIL LIMITED SLIP ADDATIVE	MV/CO /	1	0.00	14.95	0.00	14.95
RDSL	REAR DIFFERENTIAL SERVICE	REAR DIFFERENTIAL SERVICE - LABOR	MV/CO /	1	0.00	0.00	86.19	86.19
TSF2	TRANSMISSION SERVICE	TRANSMISSION SERVICE - PLATINUM - CLEAN, POWER FLUSH, FILL AND PROTECT	MV/CO /	1	0.00	0.00	0.00	0.00
VP094	FLUSH	VPS TRANSMISSION FLUSH AND CONDITIONER FLUSH KIT	MV/CO /	1	0.00	39.99	0.00	39.99
VV3240	ATF	VALVOLINE MAXLIFE ATF	MV/CO /	7	0.00	7.99	0.00	55.93

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 324.58

Amount Tendered: \$324.58
Total: - \$324.58
Change: \$0.00

Name Acct Auth Amount

Parts: 194.67
Labor: 101.19
Subtotal: 295.86
Fees: 7.95
Sales Tax: 20.77

Total: \$324.58

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252370
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: T1/109297
 Vehicle: 2010 FORD CROWN VICTORIA
 License: 1337844
 Mileage: In: 78189 / Out: 78189
 VIN #: 2FABP7BV6AX107097
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
ODF	.	OIL DISPOSAL FEE	MV/CO /	1	5.95	0	0.00	5.95
SB100-NOT	SB100	SB100-TRANSMISSION SEALER AND CONDITIONER FOR LONGER TRANSMISSION LIFE	MV/CO /	1	0.00	0.00	0.00	0.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 324.58

Amount Tendered: \$324.58
 Total: - \$324.58
 Change: \$0.00

Name Acct Auth Amount

Parts: 194.67
 Labor: 101.19
 Subtotal: 295.86
 Fees: 7.95
 Sales Tax: 20.77

Total: \$324.58

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252383
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 FIRE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640

Unit #: 105212/CS0
 Vehicle: 2005 CHEVROLET TRAILBLAZER
 LS
 License: 1403746
 Mileage: In: 124432 / Out: 124432
 VIN #: 1GNDS13S452126816
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
LHSTHT16700	245/70/16	LCR LIONHART LIONCLAW HT 106T	MV/CO	4	0.00	119.99	0.00	479.96
BAL	.	TIRE BALANCE	MV/CO	4	0.00	0.00	14.99	59.96
WW	WW	WHEEL WEIGHTS	MV/CO	4	0.00	3.00	0.00	12.00
VS	VALVE STEMS	VALVE STEMS	MV/CO	4	0.00	2.50	0.00	10.00
NTIRE-TD	.	TIRE DISPOSAL	MV/CO	4	3.99	0	0.00	15.96
CRF		CA RECYCLING FEE	MV/	4	1.75	0	0.00	7.00
OPUSU	.	[V#FAST-P#34313] UPPER BALL JOINT	MV/CO	2	0.00	59.99	0.00	119.98
OPUSU	.	[V#FAST-P#34313] DRIVER SIDE UPPER CONTROL ARM	MV/CO	1	0.00	109.99	0.00	109.99
OPUSU	.	[V#FAST-P#34313] PASSENGER SIDE UPPER CONTROL ARM	MV/CO	1	0.00	109.99	0.00	109.99
MSSL	.	REMOVE AND REPLACE UPPER BALL JOINTS AND UPPER CONTROL ARMS	MV/CO	3.5	0.00	0.00	88.00	308.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 1319.14
 Amount Tendered: \$1319.14
 Total: - \$1319.14
 Change: \$0.00

Name Acct Auth Amount

Parts: 841.92
 Labor: 367.96
 Subtotal: 1209.88
 Fees: 22.96
 Sales Tax: 86.30
 Total: \$1319.14

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252400
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: P3/118182
Vehicle: 2018 CHEVROLET COLORADO
BASE
License: 1520975
Mileage: In: 22960 / Out: 22960
VIN #: 1GCGSBEA5J1306287
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MML	.	INSTALLATION OF TRAILER LIGHTS	JH/RB /	1	0.00	0.00	88.00	88.00
OPMI	.	[V#5219PR-P#34316] TRAILER HITCH CONNECTOR	JH/RB /	1	0.00	59.99	0.00	59.99

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 154.14

Amount Tendered: \$154.14
Total: - \$154.14
Change: \$0.00

Name Acct Auth Amount

Parts: 59.99
Labor: 88.00
Subtotal: 147.99
Fees: 0.00
Sales Tax: 6.15

Total: \$154.14

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252380
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #: 008059
 Vehicle: 2008 FORD RANGER
 XLT
 License: 1258275
 Mileage: In: 48835 / Out: 48835
 VIN #: 1FTYR14D58PA43859
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
FPS	.	FRONT DISC BRAKE SERVICE	MV/RB	1	0.00	0.00	0.00	0.00
NBRK-IDP	.	INSTALL NEW FRONT BRAKE PADS	MV/RB	1	0.00	0.00	110.00	110.00
OPBR	.	[V#5219PR-P#34346] BRAKE PADS	MV/RB	1	0.00	79.99	0.00	79.99
OPBR	.	[V#5219PR-P#34346] BRAKE ROTORS	MV/RB	2	0.00	109.99	0.00	219.98
OPBR	.	[V#5219PR-P#34346] INNER WHEEL BEARING	MV/RB	2	0.00	14.99	0.00	29.98
OPBR	.	[V#5219PR-P#34346] OUTER WHEEL BEARING	MV/RB	2	0.00	13.99	0.00	27.98
OPBR	.	[V#5219PR-P#34346] WHEEL SEAL	MV/RB	2	0.00	12.99	0.00	25.98
CA	.	CLEAN & ADJUST BRAKES	MV/RB	1	0.00	0.00	49.99	49.99
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	MV/RB	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	MV/RB	1	0.00	-16.95	0.00	-16.95

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 790.92

Amount Tendered: \$790.92
 Total: - \$790.92
 Change: \$0.00

Name Acct Auth Amount

Parts: 456.89
 Labor: 284.99
 Subtotal: 741.88
 Fees: 2.00
 Sales Tax: 47.04

Total: \$790.92

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252380
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #: 008059
 Vehicle: 2008 FORD RANGER
 XLT
 License: 1258275
 Mileage: In: 48835 / Out: 48835
 VIN #: 1FTYR14D58PA43859
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
BSF	.	BRAKE SYSTEM FLUSH	MV/RB /	1	0.00	0.00	0.00	0.00
608334	FLUID	VPS DOT 3 & 4 PREMIUM SYNTHETIC BRAKE FLUID FORMULA	MV/RB /	1	0.00	19.99	0.00	19.99
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN ENTIRE SYSTEM	MV/RB /	1	0.00	0.00	80.00	80.00
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	MV/RB /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	MV/RB /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	MV/RB /	1	0.00	39.99	0.00	39.99

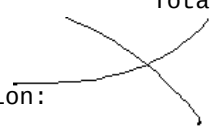
Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 790.92

Amount Tendered: \$790.92
 Total: - \$790.92
 Change: \$0.00

Name Acct Auth Amount

Parts: 456.89
 Labor: 284.99
 Subtotal: 741.88
 Fees: 2.00
 Sales Tax: 47.04
 Total: \$790.92

Customer Authorization: 

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252353
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 19/116165
 Vehicle: 2016 FORD EXPLORER
 License: 1489759
 Mileage: In: 98908 / Out: 98908
 VIN #: 1FM5K8AR7GGA37040
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	JH/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	JH/CO /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	JH/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	JH/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	JH/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	JH/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	JH/CO /	1	0.00	0.00	0.00	0.00
DISCOUNT		DISCOUNT	JH/CO /	1	0.00	-16.95	0.00	-16.95
RDS	.	REAR DIFFERENTIAL SERVICE	JH/CO /	1	0.00	0.00	0.00	0.00
GO	REAR DIFFERENTIAL GEAR OI	REAR DIFFERENTIAL SYNTHETIC GEAR OIL	JH/CO /	3	0.00	17.95	0.00	53.85
GOLSA	REAR DIFFERENTIAL GEAR OI	REAR DIFFERENTIAL GEAR OIL LIMITED SLIP ADDATIVE	JH/CO /	1	0.00	14.95	0.00	14.95
RDSL	REAR DIFFERENTIAL SERVICE	REAR DIFFERENTIAL SERVICE - LABOR	JH/CO /	1	0.00	0.00	86.19	86.19

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 199.37

Amount Tendered: \$199.37
 Total: - \$199.37
 Change: \$0.00

Name Acct Auth Amount



Parts: 87.05
 Labor: 101.19
 Subtotal: 188.24
 Fees: 2.00
 Sales Tax: 9.13
 Total: \$199.37

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252391
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: P1/118180
 Vehicle: 2018 CHEVROLET COLORADO
 BASE
 License: 1520974
 Mileage: In: 15325 / Out: 15325
 VIN #: 1GCGSBEA0J1306617
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
NOTE	NOTE	CAR GOT TOWED IN **CAR DOES NOT START **CHECK CHARGING AND BATTERY	MV/RB /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#338650-P#34329] ALTERNATOR	MV/RB /	1	0.00	304.99	0.00	304.99
MML	.	REMOVE AND REPLACE ALTERNATOR	MV/RB /	2	0.00	0.00	88.00	176.00
OPMI	.	[V#FAST-P#34330] WATER PUMP	MV/RB /	1	0.00	109.99	0.00	109.99
MML	.	REMOVE AND REPLACE WATER PUMP	MV/RB /	2	0.00	0.00	88.00	176.00
CSF	COOLANT FLU SH	COOLANT SYSTEM FLUSH-PLATINUM-CLEAN, FLUSH, FILL AND CONDITION	MV/RB /	1	0.00	0.00	0.00	0.00
RS	.	RADIATOR SERVICE	MV/RB /	1	0.00	0.00	105.06	105.06
VP005	COOLANT	VPS COOLANT CLEANER AND CONDITIONER KIT	MV/RB /	1	0.00	34.95	0.00	34.95
ZXRU1	ORIGINAL	ZEREX UNIVERSAL GREEN COOLANT	MV/RB /	2	0.00	19.99	0.00	39.98

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 997.19

Amount Tendered: \$997.19
 Total: - \$997.19
 Change: \$0.00

Name Acct Auth Amount

Parts: 489.91
 Labor: 457.06
 Subtotal: 946.97
 Fees: 0.00
 Sales Tax: 50.22

Total: \$997.19

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252392
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 116157
 Vehicle: 2016 NISSAN ALTIMA
 SR
 License: 7TUY992
 Mileage: In: 100567 / Out: 100567
 VIN #: 1N4BL3APXGC254410
 Torque: 83
 Air Prs: 32.0 F / 32.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/CO /	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	MV/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	JH/ /	1	0.00	-16.95	0.00	-16.95
WB2	COMPLETE WIPER BLADES - M	COMPLETE WIPER BLADES - MICHELIN FORECAST	MV/CO /	2	0.00	19.99	0.00	39.98
NOTE	NOTE	DRIVER SIDE HEADLIGHT GOES ON AND OFF **CHECK AND ADVISE	MV/CO /	1	0.00	0.00	0.00	0.00
OPSU	.	[V#FAST-P#34311] DRIVER SIDE FRONT STRUT ASSEMBLY	MV/CO /	1	0.00	189.99	0.00	189.99
OPSU	.	[V#FAST-P#34311] PASSENGER SIDE FRONT STRUT ASSEMBLY	MV/CO /	1	0.00	189.99	0.00	189.99
MSSL	.	REMOVE AND REPLACE DRIVER AND PASSENGER SIDE FRONT STRUTS	MV/CO /	3	0.00	0.00	88.00	264.00
OPSU	.	[V#FAST-P#34312] REAR SHOCK ABSORBERS	MV/CO /	2	0.00	107.99	0.00	215.98

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 996.66

Amount Tendered: \$996.66
 Total: - \$996.66
 Change: \$0.00

Name Acct Auth Amount

Parts: 648.94
 Labor: 279.00
 Subtotal: 927.94
 Fees: 2.00
 Sales Tax: 66.72
 Total: \$996.66

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252397
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 116157
 Vehicle: 2016 NISSAN ALTIMA
 SR
 License: 7TUY992
 Mileage: In: 100568 / Out: 100568
 VIN #: 1N4BL3APXGC254410
 Torque: 83
 Air Prs: 32.0 F / 32.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
15508400000	235/45R18	CONTINENTAL PURE CONTACT LS	MV/CO /	4	0.00	149.01	0.00	596.04
BAL	.	TIRE BALANCE	MV/CO /	4	0.00	0.00	14.99	59.96
WW	WW	WHEEL WEIGHTS	MV/CO /	4	0.00	3.00	0.00	12.00
VS	VALVE STEMS	VALVE STEMS	MV/CO /	4	0.00	2.50	0.00	10.00
NTIRE-TD	.	TIRE DISPOSAL	MV/CO /	4	3.99	0	0.00	15.96
CRF		CA RECYCLING FEE	MV/ /	4	1.75	0	0.00	7.00
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	MV/CO /	1	0.00	0.00	69.99	69.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 834.30
 Amount Tendered: \$834.30
 Total: - \$834.30
 Change: \$0.00

Name Acct Auth Amount

Parts: 618.04
 Labor: 129.95
 Subtotal: 747.99
 Fees: 22.96
 Sales Tax: 63.35
 Total: \$834.30

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252491
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 21/118179
 Vehicle: 2018 FORD POLICE INTERCEPTOR UTILIT
 BASE
 License: 1438493
 Mileage: In: 45025 / Out: 45025
 VIN #: 1FM5K8AR2JGC43521
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
15553950000	245/55R18	GENERAL G-MAX JUSTICE	MV/AF	1	0.00	126.42	0.00	126.42
BAL	.	TIRE BALANCE	MV/AF	1	0.00	0.00	17.99	17.99
WW	WW	WHEEL WEIGHTS	MV/AF	1	0.00	3.00	0.00	3.00
VS	VALVE STEMS	VALVE STEMS	MV/AF	1	0.00	2.50	0.00	2.50
NTIRE-TD	.	TIRE DISPOSAL	MV/AF	1	3.99	0	0.00	3.99
CRF		CA RECYCLING FEE	MV/	1	1.75	0	0.00	1.75

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 169.17

Amount Tendered: \$169.17
 Total: - \$169.17
 Change: \$0.00

Name Acct Auth Amount

Parts: 131.92
 Labor: 17.99
 Subtotal: 149.91
 Fees: 5.74
 Sales Tax: 13.52

Total: \$169.17

Customer Authorization:

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252535
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 CITY OF MONTEBELLO -
 TRANSIT/SHOP/YARD
 400 S TAYLOR AVENUE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4630
 CELL: 323-216-9705

Unit #: 104203
 Vehicle: 2004 FORD RANGER
 License: 1184493
 Mileage: In: 106711 / Out: 106711
 VIN #: 1FTYR14U94PA90130
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
NOTE	NOTE	VEHICLE TOWED IN. NO START.	JH/RB	1	0.00	0.00	0.00	0.00
OPMI	.	[V#FM-P#34423] FUEL PUMP CUT OFF SWITCH	JH/RB	1	0.00	34.99	0.00	34.99
OPMI	.	[V#5219PR-P#34422] FUEL PUMP CUT OFF SWITCH CONNECTOR	JH/RB	1	0.00	29.99	0.00	29.99
MML	.	REMOVE AND REPLACE FUEL PUMP CUT OFF SWITCH	JH/RB	2	0.00	0.00	88.00	176.00
BSF	.	BRAKE SYSTEM FLUSH	JH/RB	1	0.00	0.00	0.00	0.00
608334	FLUID	VPS DOT 3 & 4 PREMIUM SYNTHETIC BRAKE FLUID FORMULA	JH/RB	1	0.00	19.99	0.00	19.99
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN ENTIRE SYSTEM	JH/RB	1	0.00	0.00	80.00	80.00
OPMI	.	[V#5219PR-P#34432] WATER PUMP OE	JH/RB	1	0.00	89.99	0.00	89.99
CSF	COOLANT FLU SH	COOLANT SYSTEM FLUSH-PLATINUM-CLEAN, FLUSH, FILL AND CONDITION	JH/RB	1	0.00	0.00	0.00	0.00
RS	.	RADIATOR SERVICE	JH/RB	1	0.00	0.00	105.06	105.06
VP005	COOLANT	VPS COOLANT CLEANER AND CONDITIONER KIT	JH/RB	1	0.00	34.95	0.00	34.95
ZXRU1	ORIGINAL	ZEREX UNIVERSAL GREEN COOLANT	JH/RB	2	0.00	19.99	0.00	39.98
OPMI	.	[V#FAST-P#34428] OIL FILLER CAP	JH/RB	1	0.00	16.99	0.00	16.99
PSF	.	POWER STEERING SYSTEM FLUSH	JH/RB	1	0.00	0.00	0.00	0.00
860342	STEERING	VPS POWER STEERING FLUID AND CLEANER	JH/RB	1	0.00	34.95	0.00	34.95
PSFL	POWER STEER ING FLUSH L ABO	FLUSH AND RENEW POWER STEERING FLUID IN ENTIRE SYSTEM	JH/RB	1	0.00	0.00	85.04	85.04

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 940.91

Amount Tendered: \$940.91
 Total: - \$940.91
 Change: \$0.00

Name Acct Auth Amount

Parts: 370.63
 Labor: 532.29
 Subtotal: 902.92
 Fees: 0.00
 Sales Tax: 37.99
 Total: \$940.91

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252535
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 CITY OF MONTEBELLO -
 TRANSIT/SHOP/YARD
 400 S TAYLOR AVENUE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4630
 CELL: 323-216-9705

Unit #: 104203
 Vehicle: 2004 FORD RANGER
 License: 1184493
 Mileage: In: 106711 / Out: 106711
 VIN #: 1FTYR14U94PA90130
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
RDS	.	REAR DIFFERENTIAL SERVICE	JH/RB /	1	0.00	0.00	0.00	0.00
GO	REAR DIFFERENTIAL GEAR OI	REAR DIFFERENTIAL SYNTHETIC GEAR OIL	JH/RB /	3	0.00	17.95	0.00	53.85
GOLSA	REAR DIFFERENTIAL GEAR OI	REAR DIFFERENTIAL GEAR OIL LIMITED SLIP ADDATIVE	JH/RB /	1	0.00	14.95	0.00	14.95
RDSL	REAR DIFFERENTIAL SERVICE	REAR DIFFERENTIAL SERVICE - LABOR	JH/RB /	1	0.00	0.00	86.19	86.19

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 940.91

Amount Tendered: \$940.91
 Total: - \$940.91
 Change: \$0.00

Name Acct Auth Amount

Parts: 370.63
 Labor: 532.29
 Subtotal: 902.92
 Fees: 0.00
 Sales Tax: 37.99

Total: \$940.91

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252558
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 116152
 Vehicle: 2016 CHEVROLET MALIBU
 LT
 License: 7RAJ742
 Mileage: In: 89685 / Out: 89685
 VIN #: 1G1ZE5STXGF239374
 Torque: 85
 Air Prs: 35.0 F / 35.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
NOTE	NOTE	CHECK ENGINE LIGHT IS ON **CHECK AND ADVISE	JH/RB /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#CM-P#34434] ACCELERATOR PEDAL AND SENSOR	JH/RB /	1	0.00	56.56	0.00	56.56
MML	.	REMOVE AND REPLACE PEDAL SENSOR	JH/RB /	2.5	0.00	0.00	88.00	220.00
OPMI	.	[V#56421-P#34436] THROTTLE BODY UNIT	JH/RB /	1	0.00	329.99	0.00	329.99
MML	.	REMOVE AND REPLACE AND CALIBRATE THROTTLE BODY UNIT	JH/RB /	2	0.00	0.00	88.00	176.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 822.17

Amount Tendered: \$822.17
 Total: - \$822.17
 Change: \$0.00

Name Acct Auth Amount

Parts: 386.55
 Labor: 396.00
 Subtotal: 782.55
 Fees: 0.00
 Sales Tax: 39.62

Total: \$822.17

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252581
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: TR-1/16177
 Vehicle: 2017 FORD EXPLORER
 License: 1515119
 Mileage: In: 15390 / Out: 15390
 VIN #: 1FM5K8AR4HGC57205
 Torque:
 Air Prs: 36.0 F / 36.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/RB /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95
FPS	.	FRONT DISC BRAKE SERVICE	MV/RB /	1	0.00	0.00	0.00	0.00
NBRK-IDP	.	INSTALL NEW FRONT BRAKE PADS	MV/RB /	1	0.00	0.00	110.00	110.00
OPBR	.	[V#FM-P#34458] MOTORCRAFT OE BRAKE PADS	MV/RB /	1	0.00	149.99	0.00	149.99
OPBR	.	[V#FM-P#34458] MOTORCRAFT OE BRAKE ROTORS	MV/RB /	2	0.00	189.99	0.00	379.98
VA224	AIR FILTER	VA224 - AIR FILTER	MV/RB /	1	0.00	29.99	0.00	29.99
VCA1118	CABIN AIR F ILTER	[V#FAST-P#34457] CABIN AIR FILTER	MV/RB /	1	0.00	44.99	0.00	44.99
FIS	FUEL INJECT OR CLEANING	FUEL INJECTOR CLEANING SERVICE	MV/RB /	1	0.00	0.00	0.00	0.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 990.41

Amount Tendered: \$990.41
 Total: - \$990.41
 Change: \$0.00

Name Acct Auth Amount

Parts: 683.18
 Labor: 235.00
 Subtotal: 918.18
 Fees: 2.00
 Sales Tax: 70.23

Total: \$990.41

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252581
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: TR-1/16177
 Vehicle: 2017 FORD EXPLORER
 License: 1515119
 Mileage: In: 15390 / Out: 15390
 VIN #: 1FM5K8AR4HGC57205
 Torque:
 Air Prs: 36.0 F / 36.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
CTI	SE	CLEAN THROTTLE & INTAKE	MV/RB	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	MV/RB	1	0.00	39.99	0.00	39.99
BSF	.	BRAKE SYSTEM FLUSH	MV/RB	1	0.00	0.00	0.00	0.00
608334	FLUID	VPS DOT 3 & 4 PREMIUM	MV/RB	1	0.00	19.99	0.00	19.99
NBRK-FLSH	BRAKE	SYNTHETIC BRAKE FLUID FORMULA FLUSH AND RENEW BRAKE FLUID IN ENTIRE SYSTEM	MV/RB	1	0.00	0.00	80.00	80.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 990.41

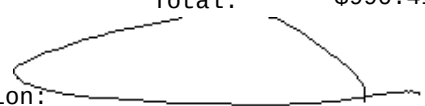
Amount Tendered: \$990.41
 Total: - \$990.41
 Change: \$0.00

Name Acct Auth Amount



Parts: 683.18
 Labor: 235.00
 Subtotal: 918.18
 Fees: 2.00
 Sales Tax: 70.23

Total: \$990.41

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252596
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: TR-1/16177
 Vehicle: 2017 FORD EXPLORER
 License: 1515119
 Mileage: In: 15391 / Out: 15391
 VIN #: 1FM5K8AR4HGC57205
 Torque:
 Air Prs: 36.0 F / 36.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
15553950000	245/55R18	GENERAL G-MAX JUSTICE	MV/AF	2	0.00	126.42	0.00	252.84
BAL	.	TIRE BALANCE	MV/AF	2	0.00	0.00	17.99	35.98
WW	WW	WHEEL WEIGHTS	MV/AF	2	0.00	3.00	0.00	6.00
VS	VALVE STEMS	VALVE STEMS	MV/AF	2	0.00	2.50	0.00	5.00
NTIRE-TD	.	TIRE DISPOSAL	MV/AF	2	3.99	0	0.00	7.98
CRF		CA RECYCLING FEE	MV/	2	1.75	0	0.00	3.50
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	MV/AF	1	0.00	0.00	69.99	69.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 408.33

Amount Tendered: \$408.33
 Total: - \$408.33
 Change: \$0.00

Name Acct Auth Amount

Parts: 263.84
 Labor: 105.97
 Subtotal: 369.81
 Fees: 11.48
 Sales Tax: 27.04
 Total: \$408.33

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252602
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #:
Vehicle: 2021 FORD EXPLORER
BASE
License: 1602264
Mileage: In: 16744 / Out: 16744
VIN #: 1FM5K8AB5MGA07176
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MAINTENANCE								
VA224	AIR FILTER	VA224 - AIR FILTER	MV/RB /	1	0.00	34.99	0.00	34.99
VCA2059	CABIN AIR F ILTER	CABIN AIR FILTER	MV/RB /	1	0.00	39.99	0.00	39.99
MAINTENANCE SUBTOTAL:								74.98
FUEL SYSTEM SERVICE								
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	MV/RB /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	MV/RB /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	MV/RB /	1	0.00	39.99	0.00	39.99
FUEL SYSTEM SERVICE SUBTOTAL:								69.99
BRAKE SYSTEM SERVICE								
RPS	.	REAR DISC BRAKE SERVICE	MV/RB /	1	0.00	0.00	0.00	0.00
NBRK-IRBP	.	INSTALL NEW REAR BRAKE PADS	MV/RB /	1	0.00	0.00	110.00	110.00
OPBR	.	[V#FM-P#34462] MOTORCRAFT OE BRAKE PADS	MV/RB /	1	0.00	149.99	0.00	149.99
OPBR	.	[V#FM-P#34462] MOTORCRAFT OE BRAKE ROTORS	MV/RB /	2	0.00	169.99	0.00	339.98
BSF	.	BRAKE SYSTEM FLUSH	MV/RB /	1	0.00	0.00	0.00	0.00
608334	FLUID	VPS DOT 3 & 4 PREMIUM SYNTHETIC BRAKE FLUID FORMULA	MV/RB /	1	0.00	19.99	0.00	19.99
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN ENTIRE SYSTEM	MV/RB /	1	0.00	0.00	80.00	80.00
BRAKE SYSTEM SERVICE SUBTOTAL:								699.96
LOF SERVICES								
OL105	MIGHTY CHEM ICAL	OIL SYSTEM CLEANER	MV/RB /	1	0.00	19.99	0.00	19.99

Comments:
THANK YOU FOR YOUR BUSINESS

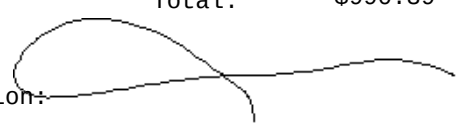
Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 990.39

Amount Tendered: \$990.39
Total: - \$990.39
Change: \$0.00

Name Acct Auth Amount

Parts: 683.16
Labor: 235.00
Subtotal: 918.16
Fees: 2.00
Sales Tax: 70.23

Total: \$990.39

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252602
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #:
 Vehicle: 2021 FORD EXPLORER
 BASE
 License: 1602264
 Mileage: In: 16744 / Out: 16744
 VIN #: 1FM5K8AB5MGA07176
 Torque:
 Air Prs:
 PO #: no po listed

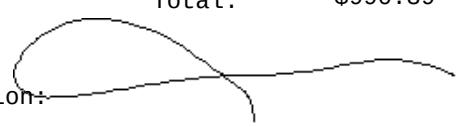
Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/RB /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95
LOF SERVICES SUBTOTAL:								55.24
-UNCATEGORIZED-								
OPMI	.	[V#338650-P#34467] OIL FILLER CAP	MV/RB /	1	0.00	19.99	0.00	19.99
-UNCATEGORIZED- SUBTOTAL:								19.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 990.39
 Amount Tendered: \$990.39
 Total: - \$990.39
 Change: \$0.00

Name Acct Auth Amount

Parts: 683.16
 Labor: 235.00
 Subtotal: 918.16
 Fees: 2.00
 Sales Tax: 70.23
 Total: \$990.39

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252463
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 115204
 Vehicle: 2015 HONDA ACCORD
 EX
 License: 7JUW078
 Mileage: In: 174707 / Out: 174707
 VIN #: 1HGCR3F87FA018016
 Torque: 80
 Air Prs: 30.0 F / 30.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/AF /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/AF /	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	MV/AF /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/AF /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/AF /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/AF /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/AF /	1	0.00	0.00	0.00	0.00
DISCOUNT		DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95
VA304	AIR FILTER	VA304 - AIR FILTER	MV/AF /	1	0.00	34.99	0.00	34.99
VCA1063	CABIN AIR F ILTER	CABIN AIR FILTER	MV/AF /	1	0.00	44.99	0.00	44.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 119.72
 Amount Tendered: \$119.72
 Total: - \$119.72
 Change: \$0.00

Name Acct Auth Amount

Parts: 92.98
 Labor: 15.00
 Subtotal: 107.98
 Fees: 2.00
 Sales Tax: 9.74
 Total: \$119.72

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252611
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #:
 Vehicle: 2021 FORD EXPLORER
 BASE
 License: 1602264
 Mileage: In: 16745 / Out: 16745
 VIN #: 1FM5K8AB5MGA07176
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
732005563	255/60R18	GOODYEAR EAGLE ENFORCER	MV/CO	2	0.00	190.00	0.00	380.00
BAL	.	TIRE BALANCE	MV/CO	2	0.00	0.00	17.99	35.98
WW	WW	WHEEL WEIGHTS	MV/CO	2	0.00	3.00	0.00	6.00
VS	VALVE STEMS	VALVE STEMS	MV/CO	2	0.00	2.50	0.00	5.00
NTIRE-TD	.	TIRE DISPOSAL	MV/CO	2	3.99	0	0.00	7.98
LROT	.	FREE LIFETIME ROTATION	MV/CO	2	0.00	0.00	0.00	0.00
CRF		CA RECYCLING FEE	MV/	2	1.75	0	0.00	3.50
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	MV/CO	1	0.00	0.00	69.99	69.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 548.53

Amount Tendered: \$548.53
 Total: - \$548.53
 Change: \$0.00

Name Acct Auth Amount



Parts: 391.00
 Labor: 105.97
 Subtotal: 496.97
 Fees: 11.48
 Sales Tax: 40.08
 Total: \$548.53

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252623
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
PARKS & RECREATION
1700 W VICTORIA AVE
MONTEBELLO, CA 90640
BUSINESS: 323-887-4540

Unit #: 003067
Vehicle: 2003 FORD EXPEDITION
License: 1170535
Mileage: In: 132373 / Out: 132373
VIN #: 1FMPU16L63LC18579
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
LOF SERVICES								
OL105	MIGHTY CHEM ICAL	OIL SYSTEM CLEANER	MV/RB /	1	0.00	19.99	0.00	19.99
LOF SERVICES SUBTOTAL:								19.99
-UNCATEGORIZED-								
PMC	PMC	COURTESY CHECK ----- CHECK FOR LEAKS.	MV/RB /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#FAST-P#34490] OE MOTORCRAFT WATER PUMP	MV/RB /	1	0.00	199.99	0.00	199.99
MML	.	REMOVE AND REPLACE WATER PUMP	MV/RB /	2.2	0.00	0.00	88.00	193.60
OPMI	.	[V#FAST-P#34490] OE MOTORCRAFT THERMOSTAT	MV/RB /	1	0.00	109.99	0.00	109.99
MML	.	REMOVE AND REPLACE THERMOSTAT	MV/RB /	1	0.00	0.00	88.00	88.00
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB /	7	0.00	5.25	0.00	36.75
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/RB /	1	0.00	0.00	0.00	0.00
OPFF	.	[V#2-P#34489] FUEL FILTER	MV/RB /	1	0.00	49.99	0.00	49.99

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 1059.27

Amount Tendered: \$1059.27
Total: - \$1059.27
Change: \$0.00

Name Acct Auth Amount



Parts: 535.33
Labor: 466.86
Subtotal: 1002.19
Fees: 2.00
Sales Tax: 55.08
Total: \$1059.27

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252623
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #: 003067
 Vehicle: 2003 FORD EXPEDITION
 License: 1170535
 Mileage: In: 132373 / Out: 132373
 VIN #: 1FMPU16L63LC18579
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MML	.	REMOVE AND REPLACE FUEL FILTER	/	0.4	0.00	0.00	88.00	35.20
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	MV/RB	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	MV/RB	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	MV/RB	1	0.00	39.99	0.00	39.99
CSF	COOLANT FLU SH	COOLANT SYSTEM FLUSH-PLATINUM-CLEAN, FLUSH, FILL AND CONDITION	MV/RB	1	0.00	0.00	0.00	0.00
RS	.	RADIATOR SERVICE	MV/RB	1	0.00	0.00	105.06	105.06
VP005	COOLANT	VPS COOLANT CLEANER AND CONDITIONER KIT	MV/RB	1	0.00	34.95	0.00	34.95
ZXRU1	ORIGINAL	ZEREX UNIVERSAL GREEN COOLANT	MV/RB	2	0.00	19.99	0.00	39.98
-UNCATEGORIZED- SUBTOTAL:								984.20

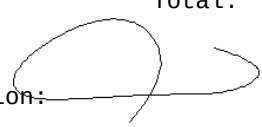
Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 1059.27
 Amount Tendered: \$1059.27
 Total: - \$1059.27
 Change: \$0.00

Name Acct Auth Amount



Parts: 535.33
 Labor: 466.86
 Subtotal: 1002.19
 Fees: 2.00
 Sales Tax: 55.08
 Total: \$1059.27

Customer Authorization: 

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252630
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #:
Vehicle: 2016 CHEVROLET TAHOE
License: 1602211
Mileage: In: 93623 / Out: 93623
VIN #: 1GN5CBKC5GR248065
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/CMA /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/CMA /	8	0.00	5.25	0.00	42.00
OF	.	NEW OIL FILTER	MV/CMA /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CMA /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CMA /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/CMA /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CMA /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/CMA /	1	0.00	0.00	0.00	0.00
DISCOUNT		DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95
VA259	AIR FILTER	VA259 - AIR FILTER	MV/CMA /	1	0.00	34.99	0.00	34.99
VCA1173	CABIN AIR F ILTER	CABIN AIR FILTER	MV/CMA /	1	0.00	44.99	0.00	44.99
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	MV/RB /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	MV/RB /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	MV/RB /	1	0.00	39.99	0.00	39.99

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 211.17

Amount Tendered: \$211.17
Total: - \$211.17
Change: \$0.00

Name Acct Auth Amount

Parts: 148.72
Labor: 45.00
Subtotal: 193.72
Fees: 2.00
Sales Tax: 15.45
Total: \$211.17

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252642
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 116157
 Vehicle: 2016 NISSAN ALTIMA
 SR
 License: 7TUY992
 Mileage: In: 106422 / Out: 106422
 VIN #: 1N4BL3APXGC254410
 Torque: 83
 Air Prs: 32.0 F / 32.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MAINTENANCE								
MT35	MT35	INTERSTATE BATTERY MEGA-TRON II ALL SEASONS 24 MONTHS WARRANTY 550 CCA**690 CA	JH/RB /	1	0.00	149.99	0.00	149.99
MAINTENANCE SUBTOTAL:								149.99
-UNCATEGORIZED-								
CBF		CALIFORNIA BATTERY FEE	JH/ /	1	0.00	1.00	0.00	1.00
MML	.	REMOVE AND REPLACE BATTERY	JH/RB /	0.5	0.00	0.00	88.00	44.00
-UNCATEGORIZED- SUBTOTAL:								45.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 210.36

Amount Tendered: \$210.36
 Total: - \$210.36
 Change: \$0.00

Name Acct Auth Amount

Parts: 150.99
 Labor: 44.00
 Subtotal: 194.99
 Fees: 0.00
 Sales Tax: 15.37

Total: \$210.36

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252467
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 CITY OF MONTEBELLO -
 TRANSIT/SHOP/YARD
 400 S TAYLOR AVENUE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4630
 CELL: 323-216-9705

Unit #: 009127
 Vehicle: 2009 CHEVROLET SILVERADO 3500 HD
 WT
 License: 1334046
 Mileage: In: 95184 / Out: 95184
 VIN #: 1GBJC74K49E153016
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
OPMI	.	[V#FAST-P#34374] DRIVER SIDE MIRROR ASSEMBLY	MV/RB /	1	0.00	349.99	0.00	349.99
MML	.	REMOVE AND REPLACE DRIVER SIDE MIRROR ASSEMBLY	MV/RB /	1.5	0.00	0.00	88.00	132.00
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	MV/RB /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	MV/RB /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	MV/RB /	1	0.00	39.99	0.00	39.99
BSF	.	BRAKE SYSTEM FLUSH	MV/RB /	1	0.00	0.00	0.00	0.00
608334	FLUID	VPS DOT 3 & 4 PREMIUM SYNTHETIC BRAKE FLUID FORMULA	MV/RB /	1	0.00	19.99	0.00	19.99
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN ENTIRE SYSTEM	MV/RB /	1	0.00	0.00	80.00	80.00
CSF	COOLANT FLU	COOLANT SYSTEM	MV/RB /	1	0.00	0.00	0.00	0.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 1173.56

Amount Tendered: \$1173.56
 Total: - \$1173.56
 Change: \$0.00

Name Acct Auth Amount

Parts: 650.97
 Labor: 447.10
 Subtotal: 1098.07
 Fees: 7.95
 Sales Tax: 67.54
 Total: \$1173.56

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252467
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 CITY OF MONTEBELLO -
 TRANSIT/SHOP/YARD
 400 S TAYLOR AVENUE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4630
 CELL: 323-216-9705

Unit #: 009127
 Vehicle: 2009 CHEVROLET SILVERADO 3500 HD
 WT
 License: 1334046
 Mileage: In: 95184 / Out: 95184
 VIN #: 1GBJC74K49E153016
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
RS	SH	FLUSH-PLATINUM-CLEAN, FLUSH, FILL AND CONDITION RADIATOR SERVICE	/	1	0.00	0.00	105.06	105.06
VP005	COOLANT	VPS COOLANT CLEANER AND CONDITIONER KIT	MV/RB	1	0.00	34.95	0.00	34.95
ZXRU1	ORIGINAL	ZEREX UNIVERSAL GREEN COOLANT	/	2	0.00	19.99	0.00	39.98
PSF	.	POWER STEERING SYSTEM FLUSH	MV/RB	1	0.00	0.00	0.00	0.00
860342	STEERING	VPS POWER STEERING FLUID AND CLEANER	/	1	0.00	34.95	0.00	34.95
PSFL	POWER STEER ING FLUSH L ABO	FLUSH AND RENEW POWER STEERING FLUID IN ENTIRE SYSTEM	MV/RB	1	0.00	0.00	85.04	85.04
TSF2	TRANSMISSIO N SERVICE	TRANSMISSION SERVICE - PLATINUM - CLEAN, POWER FLUSH, FILL AND PROTECT	/	1	0.00	0.00	0.00	0.00
VP094	FLUSH	VPS TRANSMISSION FLUSH AND CONDITIONER FLUSH KIT	MV/RB	1	0.00	39.99	0.00	39.99
VV3240	ATF	VALVOLINE MAXLIFE ATF	/	7	0.00	7.99	0.00	55.93
ODF	.	OIL DISPOSAL FEE	MV/RB	1	5.95	0	0.00	5.95
SB100-NOT	SB100	SB100-TRANSMISSION SEALER AND CONDITIONER FOR LONGER TRANSMISSION LIFE	/	1	0.00	0.00	0.00	0.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 1173.56
 Amount Tendered: \$1173.56
 Total: - \$1173.56
 Change: \$0.00

Name Acct Auth Amount

Parts: 650.97
 Labor: 447.10
 Subtotal: 1098.07
 Fees: 7.95
 Sales Tax: 67.54
 Total: \$1173.56

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252477
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 CITY OF MONTEBELLO -
 TRANSIT/SHOP/YARD
 400 S TAYLOR AVENUE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4630
 CELL: 323-216-9705

Unit #:
 Vehicle: 2008 FORD F-350 SUPER DUTY
 XL
 License: 1258166
 Mileage: In: 83366 / Out: 83366
 VIN #: 1FDWX34568EA05940
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB /	7	0.00	5.25	0.00	36.75
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/RB /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#FAST-P#34439] PASSENGER SIDE WINDOW REGULATOR	MV/RB /	1	0.00	165.99	0.00	165.99
MML	.	REMOVE AND REPLACE PASSENGER SIDE WINDOW REGULATOR	MV/RB /	2	0.00	0.00	88.00	176.00
OPMI	.	[V#FM-P#34438] DRIVER SIDE WINDOW SWITCH	MV/RB /	1	0.00	144.99	0.00	144.99
MML	.	REMOVE AND REPLACE DRIVER SIDE WINDOW SWITCH	MV/RB /	0.5	0.00	0.00	0.00	0.00
OPMI	.	[V#FM-P#34497] GLOVE BOX LOCK	MV/RB /	1	0.00	62.99	0.00	62.99
MML	.	REMOVE AND REPLACE GLOVE BOX LATCH ASSEMBLY	MV/RB /	0.5	0.00	0.00	88.00	44.00
OPMI	.	[V#5219PR-P#34504] PASSENGER SIDE MIRROR ASSEMBLY	MV/RB /	1	0.00	799.99	0.00	799.99
MML	.	REMOVE AND REPLACE PASSENGER SIDE MIRROR ASSEMBLY	MV/RB /	1	0.00	0.00	88.00	88.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 1664.09

Amount Tendered: \$1664.09
 Total: - \$1664.09
 Change: \$0.00

Name Acct Auth Amount

Parts: 1214.41
 Labor: 323.00
 Subtotal: 1537.41
 Fees: 2.00
 Sales Tax: 124.68
 Total: \$1664.09

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252551
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 CITY OF MONTEBELLO -
 TRANSIT/SHOP/YARD
 400 S TAYLOR AVENUE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4630
 CELL: 323-216-9705

Unit #:
 Vehicle: 2019 FORD F-350 SUPER DUTY
 License: 1545904
 Mileage: In: 7051 / Out: 7051
 VIN #: 1FDBF3A63KEE25550
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
OPMI	.	[V#FM-P#34437] CENTER REAR	MV/RB	1	0.00	349.99	0.00	349.99
		VIEW MIRROR WITH CAMERA	/					
MML	.	REMOVE AND REPLACE CENTER REAR	MV/RB	1.2	0.00	0.00	88.00	105.60
		VIEW MIRROR WITH CAMERA	/					
54043	LT245/75R17	MICHELIN LTX M/S2	MV/RB	1	0.00	260.05	0.00	260.05
			/					
BAL	.	TIRE BALANCE	MV/RB	1	0.00	0.00	17.99	17.99
			/					
WW	WW	WHEEL WEIGHTS	MV/RB	1	0.00	3.00	0.00	3.00
			/					
VS	VALVE STEMS	VALVE STEMS	MV/RB	1	0.00	2.50	0.00	2.50
			/					
NTIRE-TD	.	TIRE DISPOSAL	MV/RB	1	3.99	0	0.00	3.99
			/					
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC	MV/RB	1	0.00	0.00	0.00	0.00
		BLEND	/					
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB	7	0.00	5.25	0.00	36.75
			/					
OF	.	NEW OIL FILTER	MV/RB	1	0.00	3.70	0.00	3.70
			/					
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND	MV/RB	1	0.00	0.00	0.00	0.00
		ADJUSTED TO VEHICLE	/					
		MANUFACTURER'S RECOMMENDED						
		PSI.						
OCL	.	OIL CHANGE LABOR	MV/RB	1	0.00	0.00	15.00	15.00
			/					
ODF	.	OIL DISPOSAL FEE	MV/RB	5	0.40	0	0.00	2.00
			/					
PMI	.	PREVENTATIVE MAINTENANCE	MV/RB	1	0.00	0.00	0.00	0.00
		INSPECTION	/					
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	MV/RB	1	0.00	0.00	69.99	69.99
			/					

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 938.00

Amount Tendered: \$938.00
 Total: - \$938.00
 Change: \$0.00

Name Acct Auth Amount



Parts: 655.99
 Labor: 208.58
 Subtotal: 864.57
 Fees: 5.99
 Sales Tax: 67.44
 Total: \$938.00

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252639
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
PARKS & RECREATION
1700 W VICTORIA AVE
MONTEBELLO, CA 90640
BUSINESS: 323-887-4540

Unit #:
Vehicle: 2018 FORD F250
BASE
License: 1567964
Mileage: In: 39178 / Out: 39178
VIN #: 1FTBF2A6XJED06505
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB /	7	0.00	5.25	0.00	36.75
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95
48588	LT245/75R17	MICHELIN DEFENDER LTX M/S	MV/RB /	4	0.00	253.98	0.00	1015.92
BAL	.	TIRE BALANCE	MV/RB /	4	0.00	0.00	17.99	71.96
WW	WW	WHEEL WEIGHTS	MV/RB /	4	0.00	3.00	0.00	12.00
VS	VALVE STEMS	VALVE STEMS	MV/RB /	4	0.00	2.50	0.00	10.00
NTIRE-TD	.	TIRE DISPOSAL	MV/RB /	4	3.99	0	0.00	15.96
CRF	.	CA RECYCLING FEE	MV/ /	4	1.75	0	0.00	7.00
OPUSU	.	[V#FAST-P#34495] FRONT SHOCK ABSORBERS	MV/RB /	2	0.00	159.99	0.00	319.98
MML	.	REMOVE AND REPLACE FRONT SHOCK ABSORBERS	MV/RB /	1	0.00	0.00	88.00	88.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 2313.27

Amount Tendered: \$2313.27
Total: - \$2313.27
Change: \$0.00

Name Acct Auth Amount



Parts: 1773.38
Labor: 332.95
Subtotal: 2106.33
Fees: 24.96
Sales Tax: 181.98
Total: \$2313.27

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252639
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #:
 Vehicle: 2018 FORD F250
 BASE
 License: 1567964
 Mileage: In: 39178 / Out: 39178
 VIN #: 1FTBF2A6XJED06505
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
OPUS	.	[V#FM-P#34496] REAR SHOCK ABSORBERS	MV/RB /	2	0.00	195.99	0.00	391.98
MML	.	REMOVE AND REPLACE REAR SHOCK ABSORBERS	MV/RB /	1	0.00	0.00	88.00	88.00
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	MV/RB /	1	0.00	0.00	69.99	69.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 2313.27

Amount Tendered: \$2313.27
 Total: - \$2313.27
 Change: \$0.00

Name Acct Auth Amount

Parts: 1773.38
 Labor: 332.95
 Subtotal: 2106.33
 Fees: 24.96
 Sales Tax: 181.98
 Total: \$2313.27

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252647
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #: 005448/A1
 Vehicle: 2005 FORD FIVE HUNDRED
 License: 1208602
 Mileage: In: 151477 / Out: 151477
 VIN #: 1FAFP24195G130237
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
BI	.	BRAKE INSPECTION	MV/RB	1	0.00	0.00	0.00	0.00
		/						
NLOF-CBF	.	CHECK BRAKE FLUID	MV/RB	1	0.00	0.00	0.00	0.00
		/						
NBRK-CMC	.	CHECK MASTER CYLINDER	MV/RB	1	0.00	0.00	0.00	0.00
		/						
NBRK-IDR	.	INSPECT DRUMS AND ROTORS	MV/RB	1	0.00	0.00	0.00	0.00
		/						
NBRK-IPS	.	INSPECT BRAKE PADS AND SHOES	MV/RB	1	0.00	0.00	0.00	0.00
		/						
FPS	.	FRONT DISC BRAKE SERVICE	MV/RB	1	0.00	0.00	0.00	0.00
		/						
NBRK-IDP	.	INSTALL NEW FRONT BRAKE PADS	MV/RB	1	0.00	0.00	110.00	110.00
		/						
OPBR	.	[V#FAST-P#34507] FRONT BRAKE PADS	MV/RB	1	0.00	79.99	0.00	79.99
		/						
OPBR	.	[V#FAST-P#34507] FRONT BRAKE ROTORS	MV/RB	2	0.00	109.99	0.00	219.98
		/						
RPS	.	REAR DISC BRAKE SERVICE	MV/RB	1	0.00	0.00	0.00	0.00
		/						
NBRK-IRBP	.	INSTALL NEW REAR BRAKE PADS	MV/RB	1	0.00	0.00	110.00	110.00
		/						
OPBR	.	[V#FAST-P#34507] REAR BRAKE PADS	MV/RB	1	0.00	79.99	0.00	79.99
		/						
OPBR	.	[V#FAST-P#34507] REAR BRAKE ROTOR	MV/RB	2	0.00	89.99	0.00	179.98
		/						
BSF	.	BRAKE SYSTEM FLUSH	MV/RB	1	0.00	0.00	0.00	0.00
		/						
608334	FLUID	VPS DOT 3 & 4 PREMIUM SYNTHETIC BRAKE FLUID FORMULA	MV/RB	1	0.00	19.99	0.00	19.99
		/						
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN ENTIRE SYSTEM	MV/RB	1	0.00	0.00	80.00	80.00
		/						
96610	215/60R17	IRONMAN GR906	MV/RB	2	0.00	87.51	0.00	175.02
		/						

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 1261.91

Amount Tendered: \$1261.91
 Total: - \$1261.91
 Change: \$0.00

Name Acct Auth Amount



Parts: 765.95
 Labor: 405.97
 Subtotal: 1171.92
 Fees: 11.48
 Sales Tax: 78.51
 Total: \$1261.91

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252647
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #: 005448/A1
 Vehicle: 2005 FORD FIVE HUNDRED
 License: 1208602
 Mileage: In: 151477 / Out: 151477
 VIN #: 1FAFP24195G130237
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
BAL	.	TIRE BALANCE	MV/RB	2	0.00	0.00	17.99	35.98
WW	WW	WHEEL WEIGHTS	MV/RB	2	0.00	3.00	0.00	6.00
VS	VALVE STEMS	VALVE STEMS	MV/RB	2	0.00	2.50	0.00	5.00
NTIRE-TD	.	TIRE DISPOSAL	MV/RB	2	3.99	0	0.00	7.98
CRF		CA RECYCLING FEE	MV/	2	1.75	0	0.00	3.50
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	MV/RB	1	0.00	0.00	69.99	69.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 1261.91

Amount Tendered: \$1261.91
 Total: - \$1261.91
 Change: \$0.00

Name Acct Auth Amount



Parts: 765.95
 Labor: 405.97
 Subtotal: 1171.92
 Fees: 11.48
 Sales Tax: 78.51
 Total: \$1261.91

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252650
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: 115202
Vehicle: 2015 CHEVROLET COLORADO
BASE
License: 48032V1
Mileage: In: 171236 / Out: 171236
VIN #: 1GGSBE37F1171404
Torque: 95
Air Prs: 35.0 F / 35.0 R
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/RB /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95
OPAF	.	[V#FAST-P#34509] AIR FILTER	MV/RB /	1	0.00	39.99	0.00	39.99
OPCAF	.	[V#FAST-P#34509] CABIN AIR FILTER	MV/RB /	1	0.00	46.99	0.00	46.99
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	MV/RB /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	MV/RB /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	MV/RB /	1	0.00	39.99	0.00	39.99

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 207.31

Amount Tendered: \$207.31
Total: - \$207.31
Change: \$0.00

Name Acct Auth Amount

Parts: 145.22
Labor: 45.00
Subtotal: 190.22
Fees: 2.00
Sales Tax: 15.09
Total: \$207.31

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252678
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #:
 Vehicle: 2021 FORD EXPLORER
 BASE
 License: 1602265
 Mileage: In: 16945 / Out: 16945
 VIN #: 1FM5K8AB7MGA07177
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB /	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/RB /	1	0.00	0.00	0.00	0.00
DISCOUNT		DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95
VA209	AIR FILTER	VA209 - AIR FILTER	MV/RB /	1	0.00	34.99	0.00	34.99
VCA2059	CABIN AIR F ILTER	CABIN AIR FILTER	MV/RB /	1	0.00	44.99	0.00	44.99
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	MV/RB /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	MV/RB /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	MV/RB /	1	0.00	39.99	0.00	39.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 193.80
 Amount Tendered: \$193.80
 Total: - \$193.80
 Change: \$0.00

Name Acct Auth Amount

Parts: 132.97
 Labor: 45.00
 Subtotal: 177.97
 Fees: 2.00
 Sales Tax: 13.83
 Total: \$193.80

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252701
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #: 003067
 Vehicle: 2003 FORD EXPEDITION
 License: 1170535
 Mileage: In: 132540 / Out: 132540
 VIN #: 1FMPU16L63LC18579
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
PMC	PMC	COURTESY CHECK ----- CHECK	MV/RB	1	0.00	0.00	0.00	0.00
		DOOR LOCKS AND LIGHTS.	/					
OPMI	.	[V#FM-P#34551] DRIVER SIDE	MV/RB	1	0.00	159.99	0.00	159.99
		DOOR LATCH	/					
MML	.	REMOVE AND REPLACE DRIVER SIDE	MV/RB	2.5	0.00	0.00	88.00	220.00
		DOOR LATCH ASSEMBLY MECHANISM	/					
OPMI	.	[V#FAST-P#34571] HOOD LIFT	MV/RB	2	0.00	74.99	0.00	149.98
		SUPPORT	/					

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 561.74

Amount Tendered: \$561.74
 Total: - \$561.74
 Change: \$0.00

Name Acct Auth Amount

Parts: 309.97
 Labor: 220.00
 Subtotal: 529.97
 Fees: 0.00
 Sales Tax: 31.77
 Total: \$561.74

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252719
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #:
 Vehicle: 2013 CHEVROLET CAPRICE
 PPV
 License: 1397588
 Mileage: In: 88844 / Out: 88844
 VIN #: 6G1MK5R23DL820442
 Torque: 140
 Air Prs: 35.0 F / 35.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
OPMI	.	[V#CM-P#34550] OE WHEEL LUG NUT	MV/AF /	10	0.00	12.99	0.00	129.90
OPMI	.	[V#CM-P#34565] OE WHEEL LUG NUT	MV/AF /	10	0.00	12.99	0.00	129.90

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 286.43
 Amount Tendered: \$286.43
 Total: - \$286.43
 Change: \$0.00

Name Acct Auth Amount

Parts: 259.80
 Labor: 0.00
 Subtotal: 259.80
 Fees: 0.00
 Sales Tax: 26.63
 Total: \$286.43

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252725
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PUBLIC WORKS - STREETS & GOLF
 COURSE
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1460

Unit #: 009126
 Vehicle: 2009 CHEVROLET SILVERADO 3500 HD
 WT
 License: 1334045
 Mileage: In: 78393 / Out: 78393
 VIN #: 1GBJC74K79E152474
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
FR	.	FLAT REPAIR ----- PASSENGER FRONT HAS LEAK.	MV/RB /	1	0.00	0.00	29.99	29.99
FR	.	FLAT REPAIR ----- PASSENGER REAR INNER TIRE HAS LEAK.	MV/RB /	1	0.00	0.00	29.99	29.99
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	MV/RB /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	MV/RB /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	MV/RB /	1	0.00	39.99	0.00	39.99
PSF	.	POWER STEERING SYSTEM FLUSH	MV/RB /	1	0.00	0.00	0.00	0.00
860342	STEERING	VPS POWER STEERING FLUID AND CLEANER	MV/RB /	1	0.00	34.95	0.00	34.95
PSFL	POWER STEERING FLUSH L	FLUSH AND RENEW POWER STEERING FLUID IN ENTIRE SYSTEM	MV/RB /	1	0.00	0.00	85.04	85.04

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 696.99

Amount Tendered: \$696.99
 Total: - \$696.99
 Change: \$0.00

Name Acct Auth Amount

Parts: 284.03
 Labor: 375.08
 Subtotal: 659.11
 Fees: 7.95
 Sales Tax: 29.93

Total: \$696.99

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252725
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PUBLIC WORKS - STREETS & GOLF
 COURSE
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1460

Unit #: 009126
 Vehicle: 2009 CHEVROLET SILVERADO 3500 HD
 WT
 License: 1334045
 Mileage: In: 78393 / Out: 78393
 VIN #: 1GBJC74K79E152474
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
BSF	ABO	BRAKE SYSTEM FLUSH	MV/RB	1	0.00	0.00	0.00	0.00
608334	FLUID	VPS DOT 3 & 4 PREMIUM	MV/RB	1	0.00	19.99	0.00	19.99
NBRK-FLSH	BRAKE	SYNTHETIC BRAKE FLUID FORMULA FLUSH AND RENEW BRAKE FLUID IN ENTIRE SYSTEM	MV/RB	1	0.00	0.00	80.00	80.00
CSF	COOLANT FLU SH	COOLANT SYSTEM FLUSH-PLATINUM-CLEAN, FLUSH, FILL AND CONDITION	MV/RB	1	0.00	0.00	0.00	0.00
RS	.	RADIATOR SERVICE	MV/RB	1	0.00	0.00	105.06	105.06
VP005	COOLANT	VPS COOLANT CLEANER AND CONDITIONER KIT	MV/RB	1	0.00	34.95	0.00	34.95
ZXRU1	ORIGINAL	ZEREX UNIVERSAL GREEN COOLANT	MV/RB	2	0.00	19.99	0.00	39.98
TSF2	TRANSMISSIO N SERVICE	TRANSMISSION SERVICE - PLATINUM - CLEAN, POWER FLUSH, FILL AND PROTECT	MV/RB	1	0.00	0.00	0.00	0.00
VP094	FLUSH	VPS TRANSMISSION FLUSH AND CONDITIONER FLUSH KIT	MV/RB	1	0.00	39.99	0.00	39.99
VV3240	ATF	VALVOLINE MAXLIFE ATF	MV/RB	7	0.00	7.99	0.00	55.93
ODF	.	OIL DISPOSAL FEE	MV/RB	1	5.95	0	0.00	5.95
SB100-NOT	SB100	SB100-TRANSMISSION SEALER AND CONDITIONER FOR LONGER TRANSMISSION LIFE	MV/RB	1	0.00	0.00	0.00	0.00
DISCOUNT		DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 696.99
 Amount Tendered: \$696.99
 Total: - \$696.99
 Change: \$0.00

Name Acct Auth Amount

Parts: 284.03
 Labor: 375.08
 Subtotal: 659.11
 Fees: 7.95
 Sales Tax: 29.93
 Total: \$696.99

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252771
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #:
 Vehicle: 2021 CHEVROLET TAHOE
 License: NO PLATE
 Mileage: In: 5684 / Out: 5684
 VIN #: 1GBSCLEDXMR314449
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 0W20 SYNTHETIC BLEND	JH/AF /	1	0.00	0.00	0.00	0.00
5W30SB	.	0W20 SYNTHETIC BLEND	JH/AF /	8	0.00	5.25	0.00	42.00
OF	.	NEW OIL FILTER	JH/AF /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	JH/AF /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	JH/AF /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	JH/AF /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	JH/AF /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	JH/AF /	1	0.00	-16.95	0.00	-16.95

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 48.90
 Amount Tendered: \$48.90
 Total: - \$48.90
 Change: \$0.00

Name Acct Auth Amount

Parts: 28.75
 Labor: 15.00
 Subtotal: 43.75
 Fees: 2.00
 Sales Tax: 3.15
 Total: \$48.90

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252782
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #: 099321
 Vehicle: 1999 CHEVROLET TRUCK K2500
 License: 1042193
 Mileage: In: 74555 / Out: 74555
 VIN #: 3GNGK26F5XG226421
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
FSD	.	FULL SERVICE DIESEL	MV/CO	1	0.00	0.00	0.00	0.00
15W40	.	15W40 DIESEL MOTOR OIL	MV/CO	12	0.00	5.95	0.00	71.40
OF	.	NEW OIL FILTER	MV/CO	1	0.00	18.55	0.00	18.55
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/CO	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/CO	1	0.00	0.00	20.00	20.00
ODF	.	OIL DISPOSAL FEE	MV/CO	12	0.25	0	0.00	3.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/CO	1	0.00	0.00	0.00	0.00
PSF	.	POWER STEERING SYSTEM FLUSH	MV/CO	1	0.00	0.00	0.00	0.00
860342	STEERING	VPS POWER STEERING FLUID AND CLEANER	MV/CO	1	0.00	34.95	0.00	34.95
PSFL	POWER STEERING FLUSH LABO	FLUSH AND RENEW POWER STEERING FLUID IN ENTIRE SYSTEM	MV/CO	1	0.00	0.00	85.04	85.04
BSF	.	BRAKE SYSTEM FLUSH	MV/CO	1	0.00	0.00	0.00	0.00
608334	FLUID	VPS DOT 3 & 4 PREMIUM SYNTHETIC BRAKE FLUID FORMULA	MV/CO	1	0.00	19.99	0.00	19.99
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN ENTIRE SYSTEM	MV/CO	1	0.00	0.00	80.00	80.00
RDS	.	REAR DIFFERENTIAL SERVICE	MV/CO	1	0.00	0.00	0.00	0.00
GO	REAR DIFFERENTIAL GEAR OI	REAR DIFFERENTIAL SYNTHETIC GEAR OIL	MV/CO	3	0.00	17.95	0.00	53.85

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 810.11

Amount Tendered: \$810.11
 Total: - \$810.11
 Change: \$0.00

Name Acct Auth Amount



Parts: 384.54
 Labor: 376.29
 Subtotal: 760.83
 Fees: 8.95
 Sales Tax: 40.33
 Total: \$810.11

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252782
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #: 099321
 Vehicle: 1999 CHEVROLET TRUCK K2500
 License: 1042193
 Mileage: In: 74555 / Out: 74555
 VIN #: 3GNGK26F5XG226421
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
GOLSA	REAR DIFFERENTIAL GEAR OI	REAR DIFFERENTIAL GEAR OIL LIMITED SLIP ADDATIVE	MV/CO /	1	0.00	14.95	0.00	14.95
RDSL	REAR DIFFERENTIAL SERVICE	REAR DIFFERENTIAL SERVICE - LABOR	MV/CO /	1	0.00	0.00	86.19	86.19
TSF2	TRANSMISSION SERVICE	TRANSMISSION SERVICE - PLATINUM - CLEAN, POWER FLUSH, FILL AND PROTECT	MV/CO /	1	0.00	0.00	0.00	0.00
VP094	FLUSH	VPS TRANSMISSION FLUSH AND CONDITIONER FLUSH KIT	MV/CO /	1	0.00	39.99	0.00	39.99
VV3240	ATF	VALVOLINE MAXLIFE ATF	MV/CO /	7	0.00	7.99	0.00	55.93
ODF	.	OIL DISPOSAL FEE	MV/CO /	1	5.95	0	0.00	5.95
SB100-NOT	SB100	SB100-TRANSMISSION SEALER AND CONDITIONER FOR LONGER TRANSMISSION LIFE	MV/CO /	1	0.00	0.00	0.00	0.00
CSF	COOLANT FLUSH	COOLANT SYSTEM FLUSH-PLATINUM-CLEAN, FLUSH, FILL AND CONDITION	MV/CO /	1	0.00	0.00	0.00	0.00
RS	.	RADIATOR SERVICE	MV/CO /	1	0.00	0.00	105.06	105.06
VP005	COOLANT	VPS COOLANT CLEANER AND CONDITIONER KIT	MV/CO /	1	0.00	34.95	0.00	34.95
ZXRU1	ORIGINAL	ZEREX UNIVERSAL GREEN COOLANT	MV/CO /	2	0.00	19.99	0.00	39.98

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 810.11

Amount Tendered: \$810.11
 Total: - \$810.11
 Change: \$0.00

Name Acct Auth Amount



Parts: 384.54
 Labor: 376.29
 Subtotal: 760.83
 Fees: 8.95
 Sales Tax: 40.33
 Total: \$810.11

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252787
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #:
Vehicle: 2020 HONDA ACCORD
BASE
License: 8NCC292
Mileage: In: 9545 / Out: 9545
VIN #: 1HGCV1F14LA118573
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
LOF SERVICES								
OL105	MIGHTY CHEM ICAL	OIL SYSTEM CLEANER	MV/RB /	1	0.00	19.99	0.00	19.99
LOF SERVICES SUBTOTAL:								19.99
-UNCATEGORIZED-								
QS020S	QS020S	QUICK SERVICE 0W20 SYNTHETIC	MV/RB /	1	0.00	0.00	0.00	0.00
881494	0W20	VALVOLINE 0W20 FULL SYNTHETIC OIL	MV/RB /	5	0.00	9.75	0.00	48.75
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/RB /	1	0.00	0.00	0.00	0.00
VA497	AIR FILTERS	AIR FILTERS	MV/RB /	1	0.00	29.99	0.00	29.99
VCA1063	CABIN AIR F ILTER	CABIN AIR FILTER	MV/RB /	1	0.00	44.99	0.00	44.99
891564	FUEL	COMPLETE FUEL SYSTEM TREATMENT ADDITIVE	MV/RB /	1	0.00	19.99	0.00	19.99
-UNCATEGORIZED- SUBTOTAL:								164.42

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 201.77

Amount Tendered: \$201.77
Total: - \$201.77
Change: \$0.00

Name Acct Auth Amount

Parts: 167.41
Labor: 15.00
Subtotal: 182.41
Fees: 2.00
Sales Tax: 17.36

Total: \$201.77

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252809
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: 115200
Vehicle: 2015 FORD EXPEDITION
License: 7Y0A445
Mileage: In: 118953 / Out: 118953
VIN #: 1FMJU1HT8FEF18975
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
LOF SERVICES								
0L105	MIGHTY CHEMICAL	OIL SYSTEM CLEANER	MV/RB /	1	0.00	19.99	0.00	19.99

LOF SERVICES SUBTOTAL: 19.99

-UNCATEGORIZED-

QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/RB /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	MV/RB /	1	0.00	-16.95	0.00	-16.95
FIS	FUEL INJECTOR OR CLEANING SERVICE	FUEL INJECTOR CLEANING SERVICE	MV/RB /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	MV/RB /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	MV/RB /	1	0.00	39.99	0.00	39.99
VA223	AIR FILTER	VA223 - AIR FILTER	MV/RB /	1	0.00	29.99	0.00	29.99

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 268.56

Amount Tendered: \$268.56
Total: - \$268.56
Change: \$0.00

Name Acct Auth Amount



Parts: 128.21
Labor: 125.00
Subtotal: 253.21
Fees: 2.00
Sales Tax: 13.35

Total: \$268.56

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252809
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 115200
 Vehicle: 2015 FORD EXPEDITION
 License: 7Y0A445
 Mileage: In: 118953 / Out: 118953
 VIN #: 1FMJU1HT8FEF18975
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
BSF	.	BRAKE SYSTEM FLUSH	MV/RB	1	0.00	0.00	0.00	0.00
608334	FLUID	VPS DOT 3 & 4 PREMIUM	MV/RB	1	0.00	19.99	0.00	19.99
NBRK-FLSH	BRAKE	SYNTHETIC BRAKE FLUID FORMULA FLUSH AND RENEW BRAKE FLUID IN ENTIRE SYSTEM	MV/RB	1	0.00	0.00	80.00	80.00
-UNCATEGORIZED- SUBTOTAL:								235.22

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 268.56

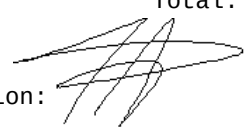
Amount Tendered: \$268.56
 Total: - \$268.56
 Change: \$0.00

Name Acct Auth Amount



Parts: 128.21
 Labor: 125.00
 Subtotal: 253.21
 Fees: 2.00
 Sales Tax: 13.35

Total: \$268.56

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252755
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 CITY OF MONTEBELLO -
 TRANSIT/SHOP/YARD
 400 S TAYLOR AVENUE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4630
 CELL: 323-216-9705

Unit #: S5
 Vehicle: 2016 MOBILITY VENTURES MV-1
 License: 1528666
 Mileage: In: 571898 / Out: 571898
 VIN #:
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
98178	235/65R17	HERCULES TERRA TRAC HPT	JH/CO	4	0.00	151.99	0.00	607.96
BAL	.	TIRE BALANCE	JH/CO	4	0.00	0.00	17.99	71.96
WW	WW	WHEEL WEIGHTS	JH/CO	4	0.00	3.00	0.00	12.00
VS	VALVE STEMS	VALVE STEMS	JH/CO	4	0.00	2.50	0.00	10.00
NTIRE-TD	.	TIRE DISPOSAL	JH/CO	4	3.99	0	0.00	15.96
CRF		CA RECYCLING FEE	JH/	4	1.75	0	0.00	7.00
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	JH/CO	1	0.00	0.00	69.99	69.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 859.44
 Amount Tendered: \$859.44
 Total: - \$859.44
 Change: \$0.00

Name Acct Auth Amount



Parts: 629.96
 Labor: 141.95
 Subtotal: 771.91
 Fees: 22.96
 Sales Tax: 64.57
 Total: \$859.44

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252732
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #:
Vehicle: 2020 FORD POLICE INTERCEPTOR UTILIT
BASE
License: 1601933
Mileage: In: 15313 / Out: 15313
VIN #: 1FM5K8AB9LGC63643
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
LOF SERVICES								
OL105	MIGHTY CHEM ICAL	OIL SYSTEM CLEANER	MV/RB /	1	0.00	19.99	0.00	19.99
LOF SERVICES SUBTOTAL:								19.99
-UNCATEGORIZED-								
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB /	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/RB /	1	0.00	0.00	0.00	0.00
OPAF	.	[V#338650-P#34566] AIR FILTER	MV/RB /	1	0.00	34.99	0.00	34.99
VCA2059	CABIN AIR F ILTER	CABIN AIR FILTER	MV/RB /	1	0.00	44.99	0.00	44.99
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	MV/RB /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	MV/RB /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	MV/RB /	1	0.00	39.99	0.00	39.99

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 234.53

Amount Tendered: \$234.53
Total: - \$234.53
Change: \$0.00

Name Acct Auth Amount



Parts: 169.91
Labor: 45.00
Subtotal: 214.91
Fees: 2.00
Sales Tax: 17.62

Total: \$234.53

Customer Authorization: 

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252732
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #:
 Vehicle: 2020 FORD POLICE INTERCEPTOR UTILIT
 BASE
 License: 1601933
 Mileage: In: 15313 / Out: 15313
 VIN #: 1FM5K8AB9LGC63643
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
-UNCATEGORIZED- SUBTOTAL:								196.92

Comments:
 THANK YOU FOR YOUR BUSINESS

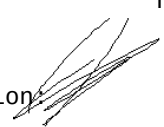
Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 234.53

Amount Tendered: \$234.53
 Total: - \$234.53
 Change: \$0.00

Name Acct Auth Amount

Parts: 169.91
 Labor: 45.00
 Subtotal: 214.91
 Fees: 2.00
 Sales Tax: 17.62

Total: \$234.53

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252848
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 FIRE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640

Unit #: 012346
 Vehicle: 2012 FORD F-150
 FX4
 License: 1381206
 Mileage: In: 185949 / Out: 185949
 VIN #: 1FTFW1EF8CFA29646
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530S	.	QUICK SERVICE 5W30 SYNTHETIC	JH/CO	1	0.00	0.00	0.00	0.00
5W30S	.	5W30 SYNTHETIC	JH/CO	5	0.00	9.75	0.00	48.75
OF	.	NEW OIL FILTER	JH/CO	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	JH/CO	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	JH/CO	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	JH/CO	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	JH/CO	1	0.00	0.00	0.00	0.00
04507630000	265/70R17	GENERAL GRABBER ATX	JH/CO	4	0.00	166.57	0.00	666.28
BAL	.	TIRE BALANCE	JH/CO	4	0.00	0.00	17.99	71.96
WW	WW	WHEEL WEIGHTS	JH/CO	4	0.00	3.00	0.00	12.00
VS	VALVE STEMS	VALVE STEMS	JH/CO	4	0.00	2.50	0.00	10.00
NTIRE-TD	.	TIRE DISPOSAL	JH/CO	4	3.99	0	0.00	15.96
CRF	.	CA RECYCLING FEE	JH/	4	1.75	0	0.00	7.00
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	JH/CO	1	0.00	0.00	69.99	69.99
DISCOUNT	.	DISCOUNT	JH/	1	0.00	-16.95	0.00	-16.95

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 980.08

Amount Tendered: \$980.08
 Total: - \$980.08
 Change: \$0.00

Name Acct Auth Amount



Parts: 723.78
 Labor: 156.95
 Subtotal: 880.73
 Fees: 24.96
 Sales Tax: 74.39
 Total: \$980.08

Customer Authorization: 

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253091
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 FIRE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640

Unit #: 009345
 Vehicle: 2009 CHEVROLET TAHOE
 License: 1340151
 Mileage: In: 231139 / Out: 231139
 VIN #: 1GNFC230X9R193797
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MOPL	.	[V#MSG-P#34842] SMOG CHECK TUNE UP INSPECTION	MV/CO /	1	0.00	0.00	60.00	60.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 60.00

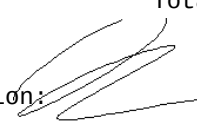
Amount Tendered: \$60.00
 Total: - \$60.00
 Change: \$0.00

Name Acct Auth Amount



Parts: 0.00
 Labor: 60.00
 Subtotal: 60.00
 Fees: 0.00
 Sales Tax: 0.00

Total: \$60.00

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253090
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 FIRE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640

Unit #: 008014
 Vehicle: 2008 CHEVY TAHOE
 BLUE
 License: 1436238
 Mileage: In: 133961 / Out: 133961
 VIN #: 1GNFC13018R213783
 Torque:
 Air Prs:
 PO #: no po listedA

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MOPL	.	[V#MSG-P#34841] SMOG CHECK TUNE UP INSPECTION	MV/CO /	1	0.00	0.00	60.00	60.00

Comments:
 THANK YOU FOR YOUR BUSINESS

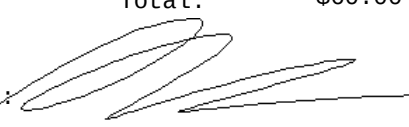
Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 60.00

Amount Tendered: \$60.00
 Total: - \$60.00
 Change: \$0.00

Name Acct Auth Amount



Parts: 0.00
 Labor: 60.00
 Subtotal: 60.00
 Fees: 0.00
 Sales Tax: 0.00
 Total: \$60.00

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253089
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 FIRE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640

Unit #: 009344
 Vehicle: 2009 CHEVROLET TAHOE
 WHITE
 License: 1340174
 Mileage: In: 104873 / Out: 104873
 VIN #: 1GNFK13019R249381
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MOPL	.	[V#MSG-P#34840] SMOG CHECK TUNE UP INSPECTION	MV/CO /	1	0.00	0.00	60.00	60.00

Comments:
 THANK YOU FOR YOUR BUSINESS

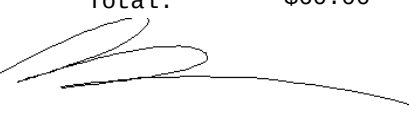
Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 60.00

Amount Tendered: \$60.00
 Total: - \$60.00
 Change: \$0.00

Name Acct Auth Amount



Parts: 0.00
 Labor: 60.00
 Subtotal: 60.00
 Fees: 0.00
 Sales Tax: 0.00
 Total: \$60.00

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252880
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 117168
 Vehicle: 2017 CHEVROLET TAHOE
 LT
 License: 7YOT691
 Mileage: In: 99636 / Out: 99636
 VIN #: 1GN5CAKC3HR279892
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB /	8	0.00	5.25	0.00	42.00
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/RB /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95
BSF	.	BRAKE SYSTEM FLUSH	MV/RB /	1	0.00	0.00	0.00	0.00
608334	FLUID	VPS DOT 3 & 4 PREMIUM SYNTHETIC BRAKE FLUID FORMULA	MV/RB /	1	0.00	19.99	0.00	19.99
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN ENTIRE SYSTEM	MV/RB /	1	0.00	0.00	80.00	80.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 150.94

Amount Tendered: \$150.94
 Total: - \$150.94
 Change: \$0.00

Name Acct Auth Amount



Parts: 48.74
 Labor: 95.00
 Subtotal: 143.74
 Fees: 2.00
 Sales Tax: 5.20
 Total: \$150.94

Customer Authorization: 

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253088
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #: 008010
 Vehicle: 2008 FORD ESCAPE
 License: 1258164
 Mileage: In: 28268 / Out: 28268
 VIN #: 1FMCU02Z18KA28737
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MOPL	.	[V#MSG-P#34839] SMOG CHECK TUNE UP INSPECTION	MV/CO /	1	0.00	0.00	60.00	60.00

Comments:
 THANK YOU FOR YOUR BUSINESS

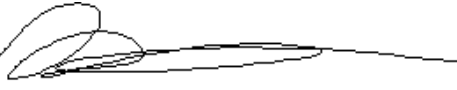
Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 60.00

Amount Tendered: \$60.00
 Total: - \$60.00
 Change: \$0.00

Name Acct Auth Amount

Parts: 0.00
 Labor: 60.00
 Subtotal: 60.00
 Fees: 0.00
 Sales Tax: 0.00

Total: \$60.00

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253087
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #: 002326
 Vehicle: 2002 CHEVROLET SUBURBAN 2500
 LS
 License: 1129112
 Mileage: In: 109600 / Out: 109600
 VIN #: 3GNGK26U02G298845
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MOPL	.	[V#MSG-P#34838] SMOG CHECK TUNE UP INSPECTION	MV/CO /	1	0.00	0.00	60.00	60.00

Comments:
 THANK YOU FOR YOUR BUSINESS

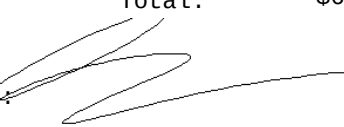
Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 60.00

Amount Tendered: \$60.00
 Total: - \$60.00
 Change: \$0.00

Name Acct Auth Amount



Parts: 0.00
 Labor: 60.00
 Subtotal: 60.00
 Fees: 0.00
 Sales Tax: 0.00
 Total: \$60.00

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252897
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #:
 Vehicle: 2008 FORD E-350 SUPER DUTY
 XL
 License: 1258262
 Mileage: In: 28788 / Out: 28788
 VIN #: 1FMSS31L88DA45961
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
FR	.	FLAT REPAIR ** TPMS LIGHT IS ON	MV/CO /	1	0.00	0.00	0.00	0.00
MOPL	.	[V#MSG-P#34726] SMOG TUNE UP INSPECTION	MV/CO /	1	0.00	0.00	60.00	60.00
88359	LT245/75R16	HERCULES CROSS-V TERRA TRAC	MV/CO /	1	0.00	189.99	0.00	189.99
BAL	.	TIRE BALANCE	MV/CO /	1	0.00	0.00	17.99	17.99
WW	WW	WHEEL WEIGHTS	MV/CO /	1	0.00	3.00	0.00	3.00
VS	VALVE STEMS	VALVE STEMS	MV/CO /	1	0.00	2.50	0.00	2.50
NTIRE-TD	.	TIRE DISPOSAL	MV/CO /	1	3.99	0	0.00	3.99
CRF		CA RECYCLING FEE	MV/ /	1	1.75	0	0.00	1.75

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 299.26
 Amount Tendered: \$299.26
 Total: - \$299.26
 Change: \$0.00

Name Acct Auth Amount



Parts: 195.49
 Labor: 77.99
 Subtotal: 273.48
 Fees: 5.74
 Sales Tax: 20.04
 Total: \$299.26

Customer Authorization: 

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253086
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 CITY OF MONTEBELLO -
 TRANSIT/SHOP/YARD
 400 S TAYLOR AVENUE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4630
 CELL: 323-216-9705

Unit #: 313431
 Vehicle: 2013 TOYOTA CAMRY
 License: 1393225
 Mileage: In: 57629 / Out: 57629
 VIN #: 4T1BD1FK2DU090791
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MOPL	.	[V#MSG-P#34837] SMOG CHECK TUNE UP INSPECTION	MV/CMA /	1	0.00	0.00	60.00	60.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 60.00

Amount Tendered: \$60.00
 Total: - \$60.00
 Change: \$0.00

Name Acct Auth Amount

Parts: 0.00
 Labor: 60.00
 Subtotal: 60.00
 Fees: 0.00
 Sales Tax: 0.00

Total: \$60.00

Customer Authorization:

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252898
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #:
Vehicle: 2021 HONDA PILOT
License: 8MUF148
Mileage: In: 17646 / Out: 17646
VIN #: 5FNYP6H15MB013769
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
LOF SERVICES								
OL105	MIGHTY CHEM ICAL	OIL SYSTEM CLEANER	JH/RB /	1	0.00	19.99	0.00	19.99
LOF SERVICES SUBTOTAL:								19.99
-UNCATEGORIZED-								
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	JH/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	JH/RB /	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	JH/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	JH/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	JH/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	JH/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	JH/RB /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	JH/ /	1	0.00	-16.95	0.00	-16.95
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	JH/RB /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	JH/RB /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	JH/RB /	1	0.00	39.99	0.00	39.99
VA456	AIR FILTER	VA456 - AIR FILTER	JH/RB /	1	0.00	34.99	0.00	34.99
VCA1063	CABIN AIR F ILTER	CABIN AIR FILTER	JH/RB /	1	0.00	44.99	0.00	44.99

Comments:
THANK YOU FOR YOUR BUSINESS

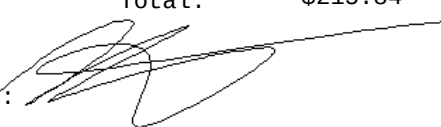
Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 215.84

Amount Tendered: \$215.84
Total: - \$215.84
Change: \$0.00

Name Acct Auth Amount

Parts: 152.96
Labor: 45.00
Subtotal: 197.96
Fees: 2.00
Sales Tax: 15.88

Total: \$215.84

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252898
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #:
 Vehicle: 2021 HONDA PILOT
 License: 8MUF148
 Mileage: In: 17646 / Out: 17646
 VIN #: 5FNYP6H15MB013769
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
-UNCATEGORIZED- SUBTOTAL:								179.97

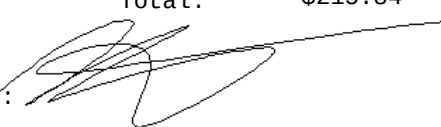
Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 215.84

Amount Tendered: \$215.84
 Total: - \$215.84
 Change: \$0.00

Name Acct Auth Amount

Parts: 152.96
 Labor: 45.00
 Subtotal: 197.96
 Fees: 2.00
 Sales Tax: 15.88
 Total: \$215.84

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252952
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: 12/118177
Vehicle: 2018 FORD POLICE INTERCEPTOR UTILIT
BASE
License: 1429239
Mileage: In: 51994 / Out: 51994
VIN #: 1FM5K8AR4JGC43519
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	JH/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	JH/RB /	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	JH/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	JH/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	JH/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	JH/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	JH/RB /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	JH/ /	1	0.00	-16.95	0.00	-16.95
VA224	AIR FILTER	VA224 - AIR FILTER	JH/RB /	1	0.00	29.99	0.00	29.99
VCA1118	CABIN AIR F ILTER	CABIN AIR FILTER	JH/RB /	1	0.00	39.99	0.00	39.99
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	JH/RB /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	JH/RB /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	JH/RB /	1	0.00	39.99	0.00	39.99
BSF	.	BRAKE SYSTEM FLUSH	JH/RB /	1	0.00	0.00	0.00	0.00
608334	FLUID	VPS DOT 3 & 4 PREMIUM SYNTHETIC BRAKE FLUID FORMULA	JH/RB /	1	0.00	19.99	0.00	19.99
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN	JH/RB	1	0.00	0.00	80.00	80.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 397.13

Amount Tendered: \$397.13
Total: - \$397.13
Change: \$0.00

Name Acct Auth Amount



Parts: 238.88
Labor: 125.00
Subtotal: 363.88
Fees: 7.95
Sales Tax: 25.30
Total: \$397.13

Customer Authorization

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252952
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: 12/118177
Vehicle: 2018 FORD POLICE INTERCEPTOR UTILIT
BASE
License: 1429239
Mileage: In: 51994 / Out: 51994
VIN #: 1FM5K8AR4JGC43519
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
TSF2	TRANSMISSIO N SERVICE	ENTIRE SYSTEM TRANSMISSION SERVICE - PLATINUM - CLEAN, POWER FLUSH, FILL AND PROTECT	/ JH/RB /	1	0.00	0.00	0.00	0.00
VP094	FLUSH	VPS TRANSMISSION FLUSH AND CONDITIONER FLUSH KIT	JH/RB /	1	0.00	39.99	0.00	39.99
VV3240	ATF	VALVOLINE MAXLIFE ATF	JH/RB /	7	0.00	7.99	0.00	55.93
ODF	.	OIL DISPOSAL FEE	JH/RB /	1	5.95	0	0.00	5.95
SB100-NOT	SB100	SB100-TRANSMISSION SEALER AND CONDITIONER FOR LONGER TRANSMISSION LIFE	JH/RB /	1	0.00	0.00	0.00	0.00

Comments:
THANK YOU FOR YOUR BUSINESS

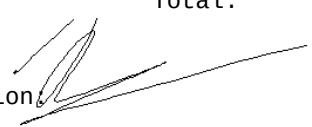
Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 397.13

Amount Tendered: \$397.13
Total: - \$397.13
Change: \$0.00

Name Acct Auth Amount



Parts: 238.88
Labor: 125.00
Subtotal: 363.88
Fees: 7.95
Sales Tax: 25.30
Total: \$397.13

Customer Authorization 

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253009
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
FIRE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640

Unit #: 099321
Vehicle: 1999 CHEVROLET TRUCK K2500
License: 1042193
Mileage: In: 74979 / Out: 74979
VIN #: 3GNGK26F5XG226421
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MOPL	.	[V#MSG-P#34760] SMOG CHECK TUNE UP INSPECTION	MV/RB /	1	0.00	0.00	60.00	60.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 60.00

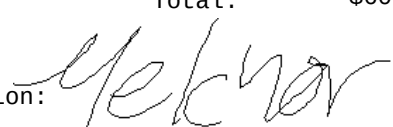
Amount Tendered: \$60.00
Total: - \$60.00
Change: \$0.00

Name Acct Auth Amount



Parts: 0.00
Labor: 60.00
Subtotal: 60.00
Fees: 0.00
Sales Tax: 0.00

Total: \$60.00

Customer Authorization: 

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252957
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: T1/109297
Vehicle: 2010 FORD CROWN VICTORIA
License: 1337844
Mileage: In: 81173 / Out: 81173
VIN #: 2FABP7BV6AX107097
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/AF /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/AF /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	MV/AF /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/AF /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/AF /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/AF /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/AF /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/AF /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	MV/AF /	1	0.00	-16.95	0.00	-16.95
BSF	.	BRAKE SYSTEM FLUSH	MV/AF /	1	0.00	0.00	0.00	0.00
608334	FLUID	VPS DOT 3 & 4 PREMIUM SYNTHETIC BRAKE FLUID FORMULA	MV/AF /	1	0.00	19.99	0.00	19.99
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN ENTIRE SYSTEM	MV/AF /	1	0.00	0.00	80.00	80.00
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	MV/AF /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	MV/AF /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	MV/AF /	1	0.00	39.99	0.00	39.99

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 213.45

Amount Tendered: \$213.45
Total: - \$213.45
Change: \$0.00

Name Acct Auth Amount



Parts: 78.23
Labor: 125.00
Subtotal: 203.23
Fees: 2.00
Sales Tax: 8.22
Total: \$213.45

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253008
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #: 008028
 Vehicle: 2008 FORD RANGER
 XLT WHITE
 License: 1258273
 Mileage: In: 38664 / Out: 38664
 VIN #: 1FTYR14D18PA43857
 Torque:
 Air Prs: 35.0 F / 35.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MOPL	.	[V#MSG-P#34759] SMOG CHECK TUNE UP INSPECTION	MV/CO /	1	0.00	0.00	60.00	60.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 60.00

Amount Tendered: \$60.00
 Total: - \$60.00
 Change: \$0.00

Name Acct Auth Amount

Parts: 0.00
 Labor: 60.00
 Subtotal: 60.00
 Fees: 0.00
 Sales Tax: 0.00

Total: \$60.00

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253007
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PUBLIC WORKS - STREETS & GOLF
 COURSE
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1460

Unit #:
 Vehicle: 2013 FORD F650
 License: 1392333
 Mileage: In: 11904 / Out: 11904
 VIN #: 3FRPF6HP6DV791071
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MOPL	.	[V#MSG-P#34758] SMOG CHECK TUNE UP INSPECTION	MV/RB /	1	0.00	0.00	60.00	60.00

Comments:
 THANK YOU FOR YOUR BUSINESS

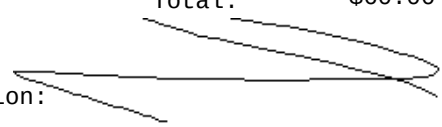
Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 60.00

Amount Tendered: \$60.00
 Total: - \$60.00
 Change: \$0.00

Name Acct Auth Amount

Parts: 0.00
 Labor: 60.00
 Subtotal: 60.00
 Fees: 0.00
 Sales Tax: 0.00

Total: \$60.00

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253006
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #: 008059
 Vehicle: 2008 FORD RANGER
 XLT
 License: 1258275
 Mileage: In: 49481 / Out: 49481
 VIN #: 1FTYR14D58PA43859
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MOPL	.	[V#MSG-P#34757] SMOG CHECK TUNE UP INSPECTION	MV/RB /	1	0.00	0.00	60.00	60.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 60.00

Amount Tendered: \$60.00
 Total: - \$60.00
 Change: \$0.00

Name Acct Auth Amount

Parts: 0.00
 Labor: 60.00
 Subtotal: 60.00
 Fees: 0.00
 Sales Tax: 0.00
 Total: \$60.00

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252968
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #: 005448/A1
 Vehicle: 2005 FORD FIVE HUNDRED
 License: 1208602
 Mileage: In: 151761 / Out: 151761
 VIN #: 1FAFP24195G130237
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MOPL	.	[V#MSG-P#34727] SMOG TUNEUP INSPECTION	MV/AF /	1	0.00	0.00	60.00	60.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 60.00

Amount Tendered: \$60.00
 Total: - \$60.00
 Change: \$0.00

Name Acct Auth Amount



Parts: 0.00
 Labor: 60.00
 Subtotal: 60.00
 Fees: 0.00
 Sales Tax: 0.00

Total: \$60.00

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253005
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 FIRE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640

Unit #: 000323
 Vehicle: 2000 FORD F-350 SUPER DUTY
 LARIAT
 License: 1057112
 Mileage: In: 53812 / Out: 53812
 VIN #: 1FDWW36F6YEB59217
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MOPL	.	[V#MSG-P#34756] SMOG CHECK TUNE UP INSPECTION	MV/RB /	1	0.00	0.00	60.00	60.00

Comments:
 THANK YOU FOR YOUR BUSINESS

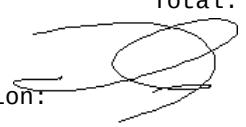
Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 60.00

Amount Tendered: \$60.00
 Total: - \$60.00
 Change: \$0.00

Name Acct Auth Amount

Parts: 0.00
 Labor: 60.00
 Subtotal: 60.00
 Fees: 0.00
 Sales Tax: 0.00

Total: \$60.00

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252969
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PLANNING DEPARTMENT - BUILDING
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1390

Unit #: 008011
 Vehicle: 2008 FORD ESCAPE
 XLS
 License: 1258163
 Mileage: In: 56271 / Out: 56271
 VIN #: 1FMCU02Z28KA95721
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MOPL	.	[V#MSG-P#34728] SMOG CHECK TUNE UP INSPECTION	MV/AF /	1	0.00	0.00	60.00	60.00

Comments:
 THANK YOU FOR YOUR BUSINESS

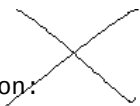
Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 60.00

Amount Tendered: \$60.00
 Total: - \$60.00
 Change: \$0.00

Name Acct Auth Amount

Parts: 0.00
 Labor: 60.00
 Subtotal: 60.00
 Fees: 0.00
 Sales Tax: 0.00

Total: \$60.00

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252970
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 016327
 Vehicle: 2019 FORD EXPLORER
 License: 8JZU001
 Mileage: In: 16247 / Out: 16247
 VIN #: 1FM5K7D85KGA96237
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MAINTENANCE								
MTX-65	MTX-65	INTERSTATE BATTERY AGM - 48 MONTH WARRANTY - LIST \$279.95	MV/RB /	1	0.00	235.95	0.00	235.95
MAINTENANCE SUBTOTAL:								235.95
-UNCATEGORIZED-								
CBF		CALIFORNIA BATTERY FEE	MV/ /	1	0.00	1.00	0.00	1.00
MML	.	REMOVE AND REPLACE BATTERY	MV/RB /	0.3	0.00	0.00	88.00	26.40
-UNCATEGORIZED- SUBTOTAL:								27.40

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 287.54

Amount Tendered: \$287.54
 Total: - \$287.54
 Change: \$0.00

Name Acct Auth Amount



Parts: 236.95
 Labor: 26.40
 Subtotal: 263.35
 Fees: 0.00
 Sales Tax: 24.19

Total: \$287.54

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252985
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #:
 Vehicle: 2016 CHEVROLET TAHOE
 License: 1602210
 Mileage: In: 92137 / Out: 92137
 VIN #: 1GN5CBKC8GR281139
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MAINTENANCE								
MTP48/H6	MTP48/H6	INTERSTATE BATTERY MEGA-TRON PLUS HIGH CRANKING 30 MONTHS FREE WARRANTY 730CCA**910CA	MV/RB /	1	0.00	199.99	0.00	199.99
MAINTENANCE SUBTOTAL:								199.99
-UNCATEGORIZED-								
PMC	PMC	COURTESY CHECK ----- CHECK CHARGING SYSTEM.	MV/RB /	1	0.00	0.00	0.00	0.00
CBF		CALIFORNIA BATTERY FEE	MV/ /	1	0.00	1.00	0.00	1.00
MML	.	REMOVE AND REPLACE BATTERY	MV/RB /	0.4	0.00	0.00	88.00	35.20
-UNCATEGORIZED- SUBTOTAL:								36.20

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 256.69

Amount Tendered: \$256.69
 Total: - \$256.69
 Change: \$0.00

Name Acct Auth Amount

Parts: 200.99
 Labor: 35.20
 Subtotal: 236.19
 Fees: 0.00
 Sales Tax: 20.50

Total: \$256.69

Customer Authorization:

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252987
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #: S2/313428
 Vehicle: 2013 TOYOTA CAMRY
 License: 1393224
 Mileage: In: 96348 / Out: 96348
 VIN #: 4T1BD1FK6DU085402
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
PMC	PMC	COURTESY CHECK ----- CHECK ENGINE LIGHT ON. TPMS LIGHT ON. CHECK HYBRID SYSTEM LIGHT ON.	MV/CO /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#150498-P#34806] HYBRID BATTERY	MV/CO /	1	0.00	3541.14	0.00	3541.14
MML	.	REMOVE AND REPLACE HYBRID BATTERY	MV/CO /	3	0.00	0.00	88.00	264.00
HTS-A66DD	HTS-A66DD	TPMS SMART SENSOR * MULTI FREQUENCY * CLAMP/SNAP-IN	MV/CO /	4	0.00	69.99	0.00	279.96
28291626	205/65R16	FALKEN SINCERA SN250 A/S	MV/CO /	4	0.00	109.99	0.00	439.96
BAL	.	TIRE BALANCE	MV/CO /	4	0.00	0.00	17.99	71.96
WW	WW	WHEEL WEIGHTS	MV/CO /	4	0.00	3.00	0.00	12.00
VS	VALVE STEMS	VALVE STEMS	MV/CO /	4	0.00	2.50	0.00	10.00
NTIRE-TD	.	TIRE DISPOSAL	MV/CO /	4	3.99	0	0.00	15.96
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	MV/CO /	1	0.00	0.00	69.99	69.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 5143.98

Amount Tendered: \$5143.98
 Total: - \$5143.98
 Change: \$0.00

Name Acct Auth Amount



Parts: 4283.06
 Labor: 405.95
 Subtotal: 4689.01
 Fees: 15.96
 Sales Tax: 439.01
 Total: \$5143.98

Customer Authorization: 

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253062
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 113151
 Vehicle: 2013 FORD TAURUS
 LIMITED BLACK
 License: 1348891
 Mileage: In: 142180 / Out: 142180
 VIN #: 1FAHP2F85DG120189
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
OPMI	.	[V#5219PR-P#34818] HEADLIGHT BULBS	JH/RB /	1	0.00	89.99	0.00	89.99
MML	.	REMOVE AND REPLACE HEADLIGHT BULBS	JH/RB /	0.5	0.00	0.00	88.00	44.00

Comments:
 THANK YOU FOR YOUR BUSINESS

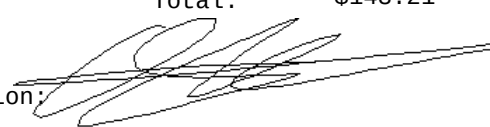
Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 143.21

Amount Tendered: \$143.21
 Total: - \$143.21
 Change: \$0.00

Name Acct Auth Amount



Parts: 89.99
 Labor: 44.00
 Subtotal: 133.99
 Fees: 0.00
 Sales Tax: 9.22
 Total: \$143.21

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253073
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PUBLIC WORKS - STREETS & GOLF
 COURSE
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1460

Unit #: 105268
 Vehicle: 2005 FORD EXPLORER
 WHITE
 License: 1463847
 Mileage: In: 161799 / Out: 161799
 VIN #: 1FMZU62E35UA32203
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
PMC	PMC	COURTESY CHECK ----- CHECK ENGINE LIGHT ON.	MV/RB /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#5219PR-P#34832] EGR VALVE	MV/RB /	1	0.00	299.99	0.00	299.99
OPMI	.	[V#5219PR-P#34832] EGR VALVE GASKET	MV/RB /	1	0.00	59.99	0.00	59.99
MML	.	REMOVE AND REPLACE EGR VALVE ASSEMBLY	MV/RB /	2	0.00	0.00	88.00	176.00
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	MV/RB /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	MV/RB /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	MV/RB /	1	0.00	39.99	0.00	39.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 646.97

Amount Tendered: \$646.97
 Total: - \$646.97
 Change: \$0.00

Name Acct Auth Amount



Parts: 399.97
 Labor: 206.00
 Subtotal: 605.97
 Fees: 0.00
 Sales Tax: 41.00
 Total: \$646.97

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252979
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
OPMI	.	[V#5219PR-P#34750] ODYSSEY	MV/CO	1	0.00	194.99	0.00	194.99
		PC545 EXTREME	/					
NOTE	NOTE	MOTORCYCLE BATTERY ORDERED FOR	JH/	1	0.00	0.00	0.00	0.00
		MONTEBELLO POLICE DEPARTMENT.	/					

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 214.98

Amount Tendered: \$214.98
 Total: - \$214.98
 Change: \$0.00

Name Acct Auth Amount



Parts: 194.99
 Labor: 0.00
 Subtotal: 194.99
 Fees: 0.00
 Sales Tax: 19.99
 Total: \$214.98

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253085
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #: S1/313427
 Vehicle: 2013 TOYOTA CAMRY
 License: 1393223
 Mileage: In: 104221 / Out: 104221
 VIN #: 4T1BD1FK1DU085145
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MOPL	.	[V#MSG-P#34836] SMOG CHECK TUNE UP INSPECTION	MV/CMA /	1	0.00	0.00	60.00	60.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 60.00

Amount Tendered: \$60.00
 Total: - \$60.00
 Change: \$0.00

Name Acct Auth Amount

Parts: 0.00
 Labor: 60.00
 Subtotal: 60.00
 Fees: 0.00
 Sales Tax: 0.00

Total: \$60.00

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253080
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: 016327
Vehicle: 2019 FORD EXPLORER
License: 8JZU001
Mileage: In: 16696 / Out: 16696
VIN #: 1FM5K7D85KGA96237
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	MV/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	MV/RB /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	MV/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	MV/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	MV/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	MV/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	MV/RB /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	MV/RB /	1	0.00	0.00	0.00	0.00
DISCOUNT		DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95
VA224	AIR FILTER	VA224 - AIR FILTER	MV/RB /	1	0.00	29.99	0.00	29.99
VCA1118	CABIN AIR F ILTER	CABIN AIR FILTER	MV/RB /	1	0.00	39.99	0.00	39.99
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	MV/RB /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	MV/RB /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	MV/RB /	1	0.00	39.99	0.00	39.99

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 188.57

Amount Tendered: \$188.57
Total: - \$188.57
Change: \$0.00

Name Acct Auth Amount

Parts: 128.22
Labor: 45.00
Subtotal: 173.22
Fees: 2.00
Sales Tax: 13.35
Total: \$188.57

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253096
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PUBLIC WORKS - STREETS & GOLF
 COURSE
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1460

Unit #: 105268
 Vehicle: 2005 FORD EXPLORER
 WHITE
 License: 1463847
 Mileage: In: 161885 / Out: 161885
 VIN #: 1FMZU62E35UA32203
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MOPL	.	[V#MSG-P#34846] SMOG CHECK TUNE UP INSPECTION	MV/RB /	1	0.00	0.00	60.00	60.00

Comments:
 THANK YOU FOR YOUR BUSINESS

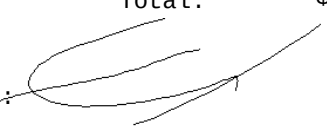
Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 60.00

Amount Tendered: \$60.00
 Total: - \$60.00
 Change: \$0.00

Name Acct Auth Amount

Parts: 0.00
 Labor: 60.00
 Subtotal: 60.00
 Fees: 0.00
 Sales Tax: 0.00

Total: \$60.00

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253111
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 FIRE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640

Unit #: 113150
 Vehicle: 2013 FORD TAURUS
 LIMITED
 License: 1348880
 Mileage: In: 127641 / Out: 127641
 VIN #: 1FAHP2F89DG111981
 Torque:
 Air Prs: 35.0 F / 35.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MOPL	.	[V#MSG-P#34867] SMOG CHECK TUNE UP INSPECTION	MV/RB /	1	0.00	0.00	60.00	60.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 60.00

Amount Tendered: \$60.00
 Total: - \$60.00
 Change: \$0.00

Name Acct Auth Amount

Parts: 0.00
 Labor: 60.00
 Subtotal: 60.00
 Fees: 0.00
 Sales Tax: 0.00

Total: \$60.00

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253109
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: MET-1
 Vehicle: 2017 FORD EXPLORER
 License: 1515051
 Mileage: In: 32907 / Out: 32907
 VIN #: 1FM5K8AR1HGB00781
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
OPMI	.	[V#2-P#34866] RIM	JH/AF	1	0.00	200.00	0.00	200.00
		/						
15553950000	245/55R18	GENERAL G-MAX JUSTICE	JH/AF	1	0.00	220.47	0.00	220.47
		/						
BAL	.	TIRE BALANCE	JH/AF	1	0.00	0.00	17.99	17.99
		/						
WW	WW	WHEEL WEIGHTS	JH/AF	1	0.00	3.00	0.00	3.00
		/						
VS	VALVE STEMS	VALVE STEMS	JH/AF	1	0.00	2.50	0.00	2.50
		/						
NTIRE-TD	.	TIRE DISPOSAL	JH/AF	1	3.99	0	0.00	3.99
		/						
CRF		CA RECYCLING FEE	JH/	1	1.75	0	0.00	1.75
		/						

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 493.36

Amount Tendered: \$493.36
 Total: - \$493.36
 Change: \$0.00

Name Acct Auth Amount



Parts: 425.97
 Labor: 17.99
 Subtotal: 443.96
 Fees: 5.74
 Sales Tax: 43.66

Total: \$493.36

Customer Authorization: 

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253216
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
PUBLIC WORKS - STREETS & GOLF
COURSE
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1460

PO #: MARK CAMPBELL

Salesmn: Hernandez, Jonathan

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
5192711	18X8.50-8	[V#134610-P#34916] CARLISLE LINKS	JH/ /	4	0.00	62.99	0.00	251.96
BAL	.	TIRE BALANCE	JH/ /	4	0.00	0.00	17.99	71.96
WW	WW	WHEEL WEIGHTS	JH/ /	4	0.00	3.00	0.00	12.00
VS	VALVE STEMS	VALVE STEMS	JH/ /	4	0.00	2.50	0.00	10.00
NTIRE-TD	.	TIRE DISPOSAL	JH/ /	4	3.99	0	0.00	15.96
5192711	18X8.50-8	[V#134610-P#34917] CARLISLE LINKS	JH/ /	1	0.00	62.99	0.00	62.99
BAL	.	TIRE BALANCE	JH/ /	1	0.00	0.00	17.99	17.99
WW	WW	WHEEL WEIGHTS	JH/ /	1	0.00	3.00	0.00	3.00
VS	VALVE STEMS	VALVE STEMS	JH/ /	1	0.00	2.50	0.00	2.50
NTIRE-TD	.	TIRE DISPOSAL	JH/ /	1	3.99	0	0.00	3.99

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 487.45

Amount Tendered: \$487.45
Total: - \$487.45
Change: \$0.00

Name Acct Auth Amount



Parts: 342.45
Labor: 89.95
Subtotal: 432.40
Fees: 19.95
Sales Tax: 35.10

Total: \$487.45

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253323
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
PUBLIC WORKS - STREETS & GOLF
COURSE
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1460

Unit #: 094076
Vehicle: 1994 CHEVROLET TRUCK C1500
License: E349405
Mileage: In: 167870 / Out: 167870
VIN #: 2GCEC19K1R1307816
Torque:
Air Prs:
PO #: no po listed
REF #: JUAN HERNANDEZ

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
CUSTOMER CONCERN								
PMC	PMC	CUSTOMER STATES: VEHICLE LEAKING RADIATOR - FLUID/COOLANT - CHECK AND ADVISE - FOUND LEAKING WATER PUMP AND RADIATOR. RADIATOR HOSES ARE BRITTLE, SUGGEST REPLACEMENT. ENGINE OIL COOLER LINES AND FITTINGS AT OIL FILTER ADAPTER LEAKING.	IF/RB /	1	0.00	0.00	0.00	0.00

CUSTOMER CONCERN SUBTOTAL: 0.00

RADIATOR/COOLANT SERVICES

OPMI	.	[V#56421-P#34991] NEW RADIATOR	IF/RB /	1	0.00	339.99	0.00	339.99
OPMI	.	[V#5219PR-P#35002] NEW WATER PUMP	IF/RB /	1	0.00	69.99	0.00	69.99
OPMI	.	[V#56421-P#34991] UPPER HOSE	IF/RB /	1	0.00	19.99	0.00	19.99
OPMI	.	[V#5219PR-P#34993] LOWER HOSE	IF/RB /	1	0.00	39.99	0.00	39.99
OPMI	.	[V#5219PR-P#34992] ENGINE OIL COOLER - UPPER	IF/RB /	1	0.00	39.99	0.00	39.99
OPMI	.	[V#5219PR-P#34992] ENGINE OIL COOLER HOSE - LOWER	IF/RB /	1	0.00	43.99	0.00	43.99
OPMI	.	[V#5219PR-P#34999] ENGINE OIL COOLER CONNECTOR - USES 2	IF/RB /	2	0.00	19.99	0.00	39.98
MML	.	REPLACE RADIATOR, INSTALL LOWER & UPPER RADIATOR HOSES, AND REPLACE ENGINE OIL COOLER HOSES/LINES	IF/RB /	3	0.00	0.00	88.00	264.00

RADIATOR/COOLANT SERVICES SUBTOTAL: 857.92

LOF SERVICES

QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	IF/RB /	1	0.00	0.00	0.00	0.00
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Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 1791.03
Amount Tendered: \$1791.03
Total: - \$1791.03
Change: \$0.00

Name Acct Auth Amount



Parts: 1185.87
Labor: 481.40
Subtotal: 1667.27
Fees: 2.00
Sales Tax: 121.76
Total: \$1791.03

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253323
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
PUBLIC WORKS - STREETS & GOLF
COURSE
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1460

Unit #: 094076
Vehicle: 1994 CHEVROLET TRUCK C1500
License: E349405
Mileage: In: 167870 / Out: 167870
VIN #: 2GCEC19K1R1307816
Torque:
Air Prs:

PO #: no po listed

REF #: JUAN HERNANDEZ

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
5W30SB	.	5W30 SYNTHETIC BLEND	IF/RB	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER - M40A	IF/RB	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	IF/RB	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	IF/RB	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	IF/RB	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	IF/RB	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	IF/RB	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	IF/	1	0.00	-16.95	0.00	-16.95

LOF SERVICES SUBTOTAL: 30.00

-UNCATEGORIZED-

OPSS	SUSPENSION & STEERING	[V#5219PR-P#35020] UPPER CONTROL ARM	JH/RB	1	0.00	199.99	0.00	199.99
MSSL	.	REMOVE AND REPLACE LEFT FRONTUPPER CONTROL ARM	JH/RB	1.3	0.00	0.00	88.00	114.40
OPMI	.	[V#5219PR-P#35020] LIFT GATE HANDLE	JH/RB	1	0.00	39.99	0.00	39.99
OPMI	.	[V#ONLN-P#35039] DRIVER SIDE DOOR PANEL	JH/RB	1	0.00	298.99	0.00	298.99
MML	.	REMOVE AND REPLACE DRIVER SIDE DOOR PANEL	JH/RB	1	0.00	0.00	88.00	88.00
ZXRU1	ORIGINAL	ZEREX UNIVERSAL GREEN COOLANT	IF/RB	2	0.00	19.99	0.00	39.98

-UNCATEGORIZED- SUBTOTAL: 781.35

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 1791.03

Amount Tendered: \$1791.03
Total: - \$1791.03
Change: \$0.00

Name Acct Auth Amount

Parts: 1185.87
Labor: 481.40
Subtotal: 1667.27
Fees: 2.00
Sales Tax: 121.76

Total: \$1791.03

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253315
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: 14/116163
Vehicle: 2016 FORD EXPLORER
AWD
License: 1489763
Mileage: In: 100969 / Out: 100969
VIN #: 1FM5K8ARXGGA37050
Torque:
Air Prs: 36.0 F / 36.0 R
PO #: NOT ON PO LIST
REF #: LT. MOLINARI

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
ORIGINAL								
PMC	PMC	COURTESY CHECK - BRAKES SQUEAKING	IF/RB /	1	0.00	0.00	0.00	0.00
ORIGINAL SUBTOTAL:								0.00
MAINTENANCE								
OPMI	.	[V#FM-P#34985] OE FORD SPARK PLUG	IF/RB /	6	0.00	9.75	0.00	58.50
MML	.	REPLACE SPARK PLUGS - INTAKE REMOVAL REQUIRED TO ACCESS SPARK PLUGS	IF/RB /	3	0.00	0.00	88.00	264.00
MAINTENANCE SUBTOTAL:								322.50
BRAKE SYSTEM SERVICE								
FPS	.	FRONT DISC BRAKE SERVICE	IF/RB /	1	0.00	0.00	0.00	0.00
NBRK-IDP	.	INSTALL NEW FRONT BRAKE PADS & ROTORS	IF/RB /	1	0.00	0.00	80.00	80.00
OPBR	.	[V#56421-P#34978] OE MOTORCRAFT FRONT BRAKE PAD SET	IF/RB /	1	0.00	129.67	0.00	129.67
OPBR	.	[V#56421-P#34979] OE MOTORCRAFT FRONT BRAKE ROTOR	IF/RB /	2	0.00	151.33	0.00	302.66
RPS	.	REAR DISC BRAKE SERVICE	IF/RB /	1	0.00	0.00	0.00	0.00
NBRK-IRBP	.	INSTALL NEW REAR BRAKE PADS & ROTORS	IF/RB /	1	0.00	0.00	80.00	80.00
OPBR	.	[V#FM-P#34985] OE MOTORCRAFT REAR BRAKE PAD SET	IF/RB /	1	0.00	89.99	0.00	89.99
OPBR	.	[V#56421-P#34978] OE MOTORCRAFT REAR BRAKE ROTOR	IF/RB /	2	0.00	143.00	0.00	286.00
BRAKE SYSTEM SERVICE SUBTOTAL:								968.32
LOF SERVICES								
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	IF/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	IF/RB /	6	0.00	5.25	0.00	31.50

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 1450.50

Amount Tendered: \$1450.50
Total: - \$1450.50
Change: \$0.00

Name Acct Auth Amount



Parts: 915.06
Labor: 439.00
Subtotal: 1354.06
Fees: 2.40
Sales Tax: 94.04
Total: \$1450.50

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253315
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 14/116163
 Vehicle: 2016 FORD EXPLORER
 AWD
 License: 1489763
 Mileage: In: 100969 / Out: 100969
 VIN #: 1FM5K8ARXGGA37050
 Torque:
 Air Prs: 36.0 F / 36.0 R
 PO #: NOT ON PO LIST
 REF #: LT. MOLINARI

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
V088	OIL FILTER	V088 - OIL FILTER	IF/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	IF/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	IF/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	IF/RB /	6	0.40	0	0.00	2.40
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	IF/RB /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	IF/RB /	1	0.00	0.00	0.00	0.00
OPAF	.	[V#338650-P#34981] AIR FILTER	IF/RB /	1	0.00	29.99	0.00	29.99
DISCOUNT	.	DISCOUNT	IF/ /	1	0.00	-16.95	0.00	-16.95

LOF SERVICES SUBTOTAL: 65.64

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 1450.50

Amount Tendered: \$1450.50
 Total: - \$1450.50
 Change: \$0.00

Name Acct Auth Amount



Parts: 915.06
 Labor: 439.00
 Subtotal: 1354.06
 Fees: 2.40
 Sales Tax: 94.04

Total: \$1450.50

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253302
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
MONTEBELLO POLICE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1231

Unit #: 21/118179
Vehicle: 2018 FORD POLICE INTERCEPTOR UTILIT
BASE
License: 1438493
Mileage: In: 49415 / Out: 49415
VIN #: 1FM5K8AR2JGC43521
Torque:
Air Prs:
PO #: not on po list
REF #: LT. MOLINARI

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
BRAKE SYSTEM SERVICE								
FPS	.	FRONT DISC BRAKE SERVICE	JH/CO	1	0.00	0.00	0.00	0.00
NBRK-IDP	.	INSTALL NEW FRONT BRAKE PADS & ROTORS	JH/CO	1	0.00	0.00	80.00	80.00
OPBR	.	[V#56421-P#34971] OE MOTORCRAFT FRONT BRAKE PAD SET	JH/CO	1	0.00	129.67	0.00	129.67
OPBR	.	[V#56421-P#34971] OE MOTORCRAFT FRONT BRAKE ROTOR	JH/CO	2	0.00	151.33	0.00	302.66
RPS	.	REAR DISC BRAKE SERVICE	JH/CO	1	0.00	0.00	0.00	0.00
NBRK-IRBP	.	INSTALL NEW REAR BRAKE PADS & ROTORS	JH/CO	1	0.00	0.00	80.00	80.00
OPBR	.	[V#FM-P#34966] OE MOTORCRAFT REAR BRAKE PAD SET	JH/CO	1	0.00	89.99	0.00	89.99
OPBR	.	[V#56421-P#34971] OE MOTORCRAFT REAR BRAKE ROTOR	JH/CO	2	0.00	143.00	0.00	286.00

BRAKE SYSTEM SERVICE SUBTOTAL: 968.32

TRANSMISSION SYSTEM SERVICE								
TSF2	TRANSMISSIO N SERVICE	TRANSMISSION SERVICE - PLATINUM - CLEAN, POWER FLUSH, FILL AND PROTECT	JH/CO	1	0.00	0.00	0.00	0.00
VP094	FLUSH	VPS TRANSMISSION FLUSH AND CONDITIONER FLUSH KIT	JH/CO	1	0.00	39.99	0.00	39.99
VV3240	ATF	VALVOLINE MAXLIFE ATF	JH/CO	11.6	0.00	7.99	0.00	92.68
ODF	.	OIL DISPOSAL FEE	JH/CO	1	5.95	0	0.00	5.95
SB100-NOT	SB100	SB100-TRANSMISSION SEALER AND CONDITIONER FOR LONGER TRANSMISSION LIFE	JH/CO	1	0.00	0.00	0.00	0.00

TRANSMISSION SYSTEM SERVICE SUBTOTAL: 138.62

LOF SERVICES								
QS530S	.	QUICK SERVICE 5W30 SYNTHETIC	JH/CO	1	0.00	0.00	0.00	0.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 1279.03
Amount Tendered: \$1279.03
Total: - \$1279.03
Change: \$0.00

Name Acct Auth Amount



Parts: 993.44
Labor: 175.00
Subtotal: 1168.44
Fees: 7.95
Sales Tax: 102.64

Total: \$1279.03

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253302
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 21/118179
 Vehicle: 2018 FORD POLICE INTERCEPTOR UTILIT
 BASE
 License: 1438493
 Mileage: In: 49415 / Out: 49415
 VIN #: 1FM5K8AR2JGC43521
 Torque:
 Air Prs:
 PO #: not on po list
 REF #: LT. MOLINARI

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
5W30S	.	5W30 SYNTHETIC	JH/CO	5	0.00	9.75	0.00	48.75
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	JH/CO	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	JH/CO	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	JH/CO	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	JH/CO	1	0.00	0.00	0.00	0.00
V088	OIL FILTER	V088 - OIL FILTER	JH/CO	1	0.00	3.70	0.00	3.70
LOF SERVICES SUBTOTAL:								69.45

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 1279.03
 Amount Tendered: \$1279.03
 Total: - \$1279.03
 Change: \$0.00

Name Acct Auth Amount

Parts: 993.44
 Labor: 175.00
 Subtotal: 1168.44
 Fees: 7.95
 Sales Tax: 102.64
 Total: \$1279.03

Customer Authorization:

Print Name:

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Invoice #: 253218
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 116157
 Vehicle: 2016 NISSAN ALTIMA
 SR
 License: 7TUY992
 Mileage: In: 140667 / Out: 140667
 VIN #: 1N4BL3APXGC254410
 Torque: 83
 Air Prs: 32.0 F / 32.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	JH/AF /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	JH/AF /	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	JH/AF /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	JH/AF /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	JH/AF /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	JH/AF /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	JH/AF /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	JH/AF /	1	0.00	-16.95	0.00	-16.95
FR	.	FLAT REPAIR **REAR DRIVER SIDE	JH/AF /	1	0.00	0.00	29.99	29.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 61.53

Amount Tendered: \$61.53
 Total: - \$61.53
 Change: \$0.00

Name Acct Auth Amount

Parts: 13.00
 Labor: 44.99
 Subtotal: 57.99
 Fees: 2.00
 Sales Tax: 1.54

Total: \$61.53

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253188
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #:
 Vehicle: 2021 FORD EXPLORER
 BASE
 License: 1602264
 Mileage: In: 18973 / Out: 18973
 VIN #: 1FM5K8AB5MGA07176
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530S	.	QUICK SERVICE 5W30 SYNTHETIC	SB/AF	1	0.00	0.00	0.00	0.00
5W30S	.	5W30 SYNTHETIC	SB/AF	5	0.00	9.75	0.00	48.75
OF	.	NEW OIL FILTER	SB/AF	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	SB/AF	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	SB/AF	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	SB/AF	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	SB/AF	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	JH/ /	1	0.00	-16.95	0.00	-16.95

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 56.34

Amount Tendered: \$56.34
 Total: - \$56.34
 Change: \$0.00

Name Acct Auth Amount



Parts: 35.50
 Labor: 15.00
 Subtotal: 50.50
 Fees: 2.00
 Sales Tax: 3.84
 Total: \$56.34

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253176
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #:
 Vehicle: 2021 CHEVROLET SILVERADO
 BASE
 License: 74362R2
 Mileage: In: 21485 / Out: 21485
 VIN #: 1GCPWCED9MZ195754
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	JH/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	JH/RB /	8	0.00	5.25	0.00	42.00
OF	.	NEW OIL FILTER	JH/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	JH/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	JH/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	JH/RB /	8	0.40	0	0.00	3.20
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	JH/RB /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	JH/ /	1	0.00	-16.95	0.00	-16.95
OPAF	.	[V#5219PR-P#34895] AIR FILTER	JH/RB /	1	0.00	29.99	0.00	29.99
OPCAF	.	[V#5219PR-P#34895] CABIN AIR FILTER	JH/RB /	1	0.00	39.99	0.00	39.99
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	JH/RB /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	JH/RB /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	JH/RB /	1	0.00	39.99	0.00	39.99

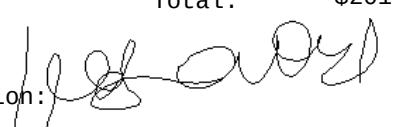
Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 201.47
 Amount Tendered: \$201.47
 Total: - \$201.47
 Change: \$0.00

Name Acct Auth Amount



Parts: 138.72
 Labor: 45.00
 Subtotal: 183.72
 Fees: 3.20
 Sales Tax: 14.55
 Total: \$201.47

Customer Authorization: 

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253166
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: K9-1
 Vehicle: 2021 CHEVROLET TAHOE
 PPV
 License: TEMPORARY
 Mileage: In: 6066 / Out: 6066
 VIN #: 1GBSCLED8MR314613
 Torque:
 Air Prs:
 PO #: NOT ON PO LIST

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS020S	QS020S	QUICK SERVICE 0W20 SYNTHETIC	IF/CO	1	0.00	0.00	0.00	0.00
881494	0W20	VALVOLINE 0W20 FULL SYNTHETIC	IF/CO	8	0.00	9.75	0.00	78.00
OF	.	OIL	/					
		NEW OIL FILTER - DELCO PF63	IF/CO	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND	IF/CO	1	0.00	0.00	0.00	0.00
		ADJUSTED TO VEHICLE	/					
		MANUFACTURER'S RECOMMENDED						
		PSI.						
OCL	.	OIL CHANGE LABOR	IF/CO	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	IF/CO	8	0.40	0	0.00	3.20
ROT	.	TIRE ROTATION	IF/CO	1	0.00	0.00	0.00	0.00
PMV	PMV	COMPLETE VEHICLE INSPECTION	IF/CO	1	0.00	0.00	0.00	0.00
DISCOUNT		DISCOUNT	IF/	1	0.00	-16.95	0.00	-16.95
NOTE	NOTE	OFFICER STATED THAT THERE IS A	IF/CO	1	0.00	0.00	0.00	0.00
		SQUEAKING NOISE AT TIMES	/					
		COMING FROM BRAKES. FRONT						
		BRAKE PADS ARE AT >7MM AND						
		REAR AT >8MM. NO VISUAL OR						
		FUNCTIONAL ISSUES FOUND AT						
		THIS TIME, BUT NOISE POSSIBLY						
		COMING FROM ROTOR GLAZING DUE						
		TO BRAKE PADS/ROTORS						
		OVERHEATING. OFFICER ADVISED						
		THAT ONLY CORRECTION FOR THE						
		BRAKE NOISE IS TO PERFORM						
		BRAKE REPLACEMENT SERVICE.						
		OFFICER CANNOT WAIT FOR BRAKE						

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash:	0.00	Check:	0.00	Name	Acct	Auth	Amount	Parts:	64.75
Credit Card:	0.00	On Acct:	89.92					Labor:	15.00
								Subtotal:	79.75
Amount Tendered:	\$89.92							Fees:	3.20
Total:	- \$89.92							Sales Tax:	6.97
Change:	\$0.00							Total:	\$89.92

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253166
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: K9-1
 Vehicle: 2021 CHEVROLET TAHOE
 PPV
 License: TEMPORARY
 Mileage: In: 6066 / Out: 6066
 VIN #: 1GBSCLED8MR314613
 Torque:
 Air Prs:
 PO #: NOT ON PO LIST

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
		SERVICE AT THIS TIME AND WILL BRING IN OR DEADLINE UNIT ASAP.						

Comments:
 THANK YOU FOR YOUR BUSINESS

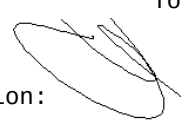
Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 89.92

Amount Tendered: \$89.92
 Total: - \$89.92
 Change: \$0.00

Name Acct Auth Amount

Parts: 64.75
 Labor: 15.00
 Subtotal: 79.75
 Fees: 3.20
 Sales Tax: 6.97

Total: \$89.92

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253154
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 10/118175
 Vehicle: 2018 FORD POLICE INTERCEPTOR UTILIT
 BASE
 License: 1423872
 Mileage: In: 65125 / Out: 65125
 VIN #: 1FM5K8AR0JGC43517
 Torque:
 Air Prs:
 PO #: not on po list

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	JH/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	JH/RB /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	JH/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	JH/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	JH/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	JH/RB /	6	0.40	0	0.00	2.40
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	JH/RB /	1	0.00	0.00	0.00	0.00
DISCOUNT		DISCOUNT	JH/ /	1	0.00	-16.95	0.00	-16.95
TU	REMINDER	VEHICLE HAS POSSIBLE INTERNAL TRANSMISSION/TRANSFER CASE ISSUES WHICH ARE BEGINNING TO MAKE NOISE. ADVISED LT. MOLINARI AND WAS INSTRUCTED TO TAKE VEHICLE BACK TO POLICE STATION IF PM SERVICE WAS COMPLETED DUE TO SHORTAGE OF POLICE UNITS. VEHICLE WILL BE TAKEN TO DEALERSHIP BY POLICE DEPT. IF ISSUES PERSIST AND/OR MORE UNITS BECOME AVAILABLE... PER LT. MOLINARI.	IF/RB /	1	0.00	0.00	0.00	0.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 37.77
 Amount Tendered: \$37.77
 Total: - \$37.77
 Change: \$0.00

Name Acct Auth Amount



Parts: 18.25
 Labor: 15.00
 Subtotal: 33.25
 Fees: 2.40
 Sales Tax: 2.12
 Total: \$37.77

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253137
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 117170
 Vehicle: 2017 CHEVROLET TAHOE
 LS
 License: 7ZIK727
 Mileage: In: 73053 / Out: 73053
 VIN #: 1GN5CBKC0HR365747
 Torque: 140
 Air Prs: 35.0 F / 35.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MAINTENANCE								
OPMI	.	[V#5219PR-P#34876] AIR FILTER **VA259	JH/AF /	1	0.00	29.99	0.00	29.99
OPMI	.	[V#5219PR-P#34876] CABIN AIR FILTER**VCA1173	JH/AF /	1	0.00	39.99	0.00	39.99
MAINTENANCE SUBTOTAL:								69.98
FUEL SYSTEM SERVICE								
FIS	FUEL INJECT OR CLEANING SE	FUEL INJECTOR CLEANING SERVICE	JH/AF /	1	0.00	0.00	0.00	0.00
CTI	.	CLEAN THROTTLE & INTAKE	JH/AF /	1	0.00	0.00	30.00	30.00
884531	ENGINE	VPS FUEL INJECTOR CLEANING KIT	JH/AF /	1	0.00	39.99	0.00	39.99
FUEL SYSTEM SERVICE SUBTOTAL:								69.99
LOF SERVICES								
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	JH/AF /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	JH/AF /	8	0.00	5.25	0.00	42.00
OF	.	NEW OIL FILTER**VO-88	JH/AF /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	JH/AF /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	JH/AF /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	JH/AF /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	JH/AF /	1	0.00	0.00	0.00	0.00
LOF SERVICES SUBTOTAL:								62.70

-UNCATEGORIZED-

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 200.14

Amount Tendered: \$200.14
 Total: - \$200.14
 Change: \$0.00

Name Acct Auth Amount



Parts: 138.72
 Labor: 45.00
 Subtotal: 183.72
 Fees: 2.00
 Sales Tax: 14.42

Total: \$200.14

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253137
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 117170
 Vehicle: 2017 CHEVROLET TAHOE
 LS
 License: 7ZIK727
 Mileage: In: 73053 / Out: 73053
 VIN #: 1GN5CBKC0HR365747
 Torque: 140
 Air Prs: 35.0 F / 35.0 R
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
DISCOUNT		DISCOUNT	MV/ /	1	0.00	-16.95	0.00	-16.95

-UNCATEGORIZED- SUBTOTAL: -16.95

Comments:
 THANK YOU FOR YOUR BUSINESS

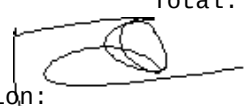
Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 200.14

Amount Tendered: \$200.14
 Total: - \$200.14
 Change: \$0.00

Name Acct Auth Amount



Parts: 138.72
 Labor: 45.00
 Subtotal: 183.72
 Fees: 2.00
 Sales Tax: 14.42
 Total: \$200.14

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253298
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 16/114167
 Vehicle: 2014 CHEVROLET CAPRICE
 License: 1397734
 Mileage: In: 75258 / Out: 75258
 VIN #: 6G3NS5R28EL931162
 Torque:
 Air Prs:
 PO #: not on po list

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
LOF SERVICES								
V088	OIL FILTER	V088 - OIL FILTER	IF/AF	1	0.00	3.70	0.00	3.70
DISCOUNT		DISCOUNT	IF/AF	1	0.00	-16.95	0.00	-16.95
QS530S	.	QUICK SERVICE 5W30 SYNTHETIC	SB/AF	1	0.00	0.00	0.00	0.00
5W30S	.	5W30 SYNTHETIC - DEXOS	SB/AF	8	0.00	9.75	0.00	78.00
OF	.	NEW OIL FILTER	SB/AF	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	SB/AF	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	SB/AF	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	SB/AF	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	SB/AF	1	0.00	0.00	0.00	0.00
LOF SERVICES SUBTOTAL:								85.45

TIRES ADD-ON'S

NOTE	NOTE	REAR TIRES AT 3/32NDS. LEFT FRONT 3/32NDS AND RIGHT FRONT AT 4/32NDS. NEEDS TIRE REPLACEMENT AND ALIGNMENT	IF/AF	1	0.00	0.00	0.00	0.00
15553930000	235/50ZR18XL	GENERAL G-MAX JUSTICE	IF/AF	4	0.00	136.34	0.00	545.36
BAL	.	TIRE BALANCE	IF/AF	4	0.00	0.00	17.99	71.96
WW	WW	WHEEL WEIGHTS	IF/AF	4	0.00	3.00	0.00	12.00
NTIRE-TD	.	TIRE DISPOSAL	IF/AF	4	3.99	0	0.00	15.96

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 802.08
 Amount Tendered: \$802.08
 Total: - \$802.08
 Change: \$0.00

Name Acct Auth Amount



Parts: 625.81
 Labor: 86.96
 Subtotal: 712.77
 Fees: 24.96
 Sales Tax: 64.35
 Total: \$802.08

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253298
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 16/114167
 Vehicle: 2014 CHEVROLET CAPRICE
 License: 1397734
 Mileage: In: 75258 / Out: 75258
 VIN #: 6G3NS5R28EL931162
 Torque:
 Air Prs:
 PO #: not on po list

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
CRF		CA RECYCLING FEE	/ IF /	4	1.75	0	0.00	7.00

TIRES ADD-ON'S SUBTOTAL: 652.28

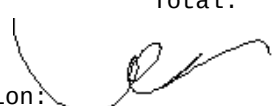
Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 802.08

Amount Tendered: \$802.08
 Total: - \$802.08
 Change: \$0.00

Name Acct Auth Amount

Parts: 625.81
 Labor: 86.96
 Subtotal: 712.77
 Fees: 24.96
 Sales Tax: 64.35
 Total: \$802.08

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253144
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
FIRE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640

Unit #: 009344
Vehicle: 2009 CHEVROLET TAHOE
WHITE
License: 1340174
Mileage: In: 105064 / Out: 105064
VIN #: 1GNFK13019R249381
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	JH/RB /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	JH/RB /	6	0.00	5.25	0.00	31.50
OF	.	NEW OIL FILTER	JH/RB /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	JH/RB /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	JH/RB /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	JH/RB /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	JH/RB /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	JH/ /	1	0.00	-16.95	0.00	-16.95
OPMI	.	[V#CM-P#35070] FRONT DRIVER SIDE DOOR LOCK ACTUATOR	JH/RB /	1	0.00	245.00	0.00	245.00
OPMI	.	[V#CM-P#35070] FRONT PASSENGER SIDE DOOR LOCK ACTUATOR	JH/RB /	1	0.00	279.00	0.00	279.00
OPMI	.	[V#CM-P#35070] REAR PASSENGER SIDE DOOR LOCK ACTUATOR	JH/RB /	1	0.00	289.00	0.00	289.00
OPMI	.	[V#CM-P#35070] FRONT WHEEL CENTER CAPS	JH/RB /	1	0.00	129.99	0.00	129.99
MML	.	REMOVE AND REPLACE DOOR LOCK ACUATORS	JH/RB /	3	0.00	0.00	88.00	264.00
OPMI	.	[V#CM-P#35197] DOOR HANDLE INTERIOR	JH/RB /	1	0.00	109.99	0.00	109.99

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 1462.24
Amount Tendered: \$1462.24
Total: - \$1462.24
Change: \$0.00

Name Acct Auth Amount



Parts: 1071.23
Labor: 279.00
Subtotal: 1350.23
Fees: 2.00
Sales Tax: 110.01
Total: \$1462.24

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253515
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: P2/118181
 Vehicle: 2018 CHEVROLET COLORADO
 BASE
 License: 1520973
 Mileage: In: 110000 / Out: 110000
 VIN #: 1GCGSBEA7J1306694
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
04504710000	265/70R16	[V#134610-P#35135] GENERAL GRABBER HTS60	JH/AF	4	0.00	189.99	0.00	759.96
BAL	.	TIRE BALANCE	JH/AF	4	0.00	0.00	17.99	71.96
WW	WW	WHEEL WEIGHTS	JH/AF	4	0.00	3.00	0.00	12.00
VS	VALVE STEMS	VALVE STEMS	JH/AF	4	0.00	2.50	0.00	10.00
NTIRE-TD	.	TIRE DISPOSAL	JH/AF	4	3.99	0	0.00	15.96
CRF		CA RECYCLING FEE	JH/	4	1.75	0	0.00	7.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 957.03

Amount Tendered: \$957.03
 Total: - \$957.03
 Change: \$0.00

Name Acct Auth Amount



Parts: 781.96
 Labor: 71.96
 Subtotal: 853.92
 Fees: 22.96
 Sales Tax: 80.15
 Total: \$957.03

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253523
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 FIRE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640

Unit #: 003333
 Vehicle: 2003 FORD F-350 SUPER DUTY
 KING RANCH
 License: 1146526
 Mileage: In: 71557 / Out: 71557
 VIN #: 1FTSW31F23EA66178
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
04504350000	LT265/75R16	[V#134610-P#35138] GENERAL GRABBER APT	JH/CO /AF	4	0.00	239.99	0.00	959.96
BAL	.	TIRE BALANCE	JH/CO /AF	4	0.00	0.00	17.99	71.96
WW	WW	WHEEL WEIGHTS	JH/CO /AF	4	0.00	3.00	0.00	12.00
VS	VALVE STEMS	VALVE STEMS	JH/CO /AF	4	0.00	2.50	0.00	10.00
NTIRE-TD	.	TIRE DISPOSAL	JH/CO /AF	4	3.99	0	0.00	15.96
94753	ST205/75R15	[V#134610-P#35138] HERCULES POWER ST2 [BW] [107/102] [L] [8]	JH/CO /AF	4	0.00	99.99	0.00	399.96
BAL	.	TIRE BALANCE	JH/CO /AF	4	0.00	0.00	17.99	71.96
WW	WW	WHEEL WEIGHTS	JH/CO /AF	4	0.00	3.00	0.00	12.00
VS	VALVE STEMS	VALVE STEMS	JH/CO /AF	4	0.00	2.50	0.00	10.00
NTIRE-TD	.	TIRE DISPOSAL	JH/CO /AF	4	3.99	0	0.00	15.96

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 1723.66

Amount Tendered: \$1723.66
 Total: - \$1723.66
 Change: \$0.00

Name Acct Auth Amount



Parts: 1403.92
 Labor: 143.92
 Subtotal: 1547.84
 Fees: 31.92
 Sales Tax: 143.90
 Total: \$1723.66

Customer Authorization:



Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 250178
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #: 115206
 Vehicle: 2015 DODGE DURANGO
 License: 7TEN786
 Mileage: In: 95123 / Out: 95123
 VIN #: 1C4RDJAG1FC127926
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
PMC	PMC	COURTESY CHECK	JH/RB /	1	0.00	0.00	0.00	0.00
NOTE	NOTE	P0731 DIAGNOSTIC TROUBLE CODE. TRANSMISSION WONT SHIFT. FLUID LEVEL IS OK. ERASED TROUBLE CODE AND WILL APPEAR RIGHT AWAY. RECOMMEND TRANSMISSION REPLACEMENT AND COOLER.	JH/RB /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#TRANS-P#35315] TRANSMISSION	JH/RB /	1	0.00	3700.00	0.00	3700.00
MOPL	.	[V#1234567-P#33622] DIAGNOSTIC	JH/RB /	1	0.00	0.00	200.00	200.00
OPMI	.	[V#TRANS-P#35315] VALVE BODY	JH/RB /	1	0.00	2200.00	0.00	2200.00
MOPL	.	[V#TRANS-P#35315] REMOVE INSTALL AND OVERHAUL TRANSMISSION	JH/RB /	9	0.00	0.00	88.00	792.00
MOPL	.	[V#2-P#35180] MINOR DETAIL	JH/RB /	1	0.00	0.00	0.00	0.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 7496.75

Amount Tendered: \$7496.75
 Total: - \$7496.75
 Change: \$0.00

Name Acct Auth Amount



Parts: 5900.00
 Labor: 992.00
 Subtotal: 6892.00
 Fees: 0.00
 Sales Tax: 604.75
 Total: \$7496.75

Customer Authorization:



Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253525
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

Unit #: 008010
 Vehicle: 2008 FORD ESCAPE
 License: 1258164
 Mileage: In: 28767 / Out: 28767
 VIN #: 1FMCU02Z18KA28737
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
04504660000	235/70R16	[V#134610-P#35137] GENERAL GRABBER HTS60	JH/AF	1	0.00	169.00	0.00	169.00
BAL	.	TIRE BALANCE	JH/AF	1	0.00	0.00	17.99	17.99
WW	WW	WHEEL WEIGHTS	JH/AF	1	0.00	3.00	0.00	3.00
VS	VALVE STEMS	VALVE STEMS	JH/AF	1	0.00	2.50	0.00	2.50
NTIRE-TD	.	TIRE DISPOSAL	JH/AF	1	3.99	0	0.00	3.99
CRF		CA RECYCLING FEE	JH/	1	1.75	0	0.00	1.75

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 216.12

Amount Tendered: \$216.12
 Total: - \$216.12
 Change: \$0.00

Name Acct Auth Amount



Parts: 174.50
 Labor: 17.99
 Subtotal: 192.49
 Fees: 5.74
 Sales Tax: 17.89

Total: \$216.12

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253681
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 CITY OF MONTEBELLO -
 TRANSIT/SHOP/YARD
 400 S TAYLOR AVENUE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4630
 CELL: 323-216-9705

Unit #: S4
 Vehicle: 2015 MOBILITY VENTURES MV-1
 License: 1528665
 Mileage: In: 62071 / Out: 62071
 VIN #: 57WMD2B64EM102206
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
05170	235/65R17	[V#134610-P#35245] HERCULES	LF/CO	2	0.00	149.00	0.00	298.00
BAL	.	ROADTOUR 455	/					
		TIRE BALANCE	LF/CO	2	0.00	0.00	17.99	35.98
WW	WW		/					
		WHEEL WEIGHTS	LF/CO	2	0.00	3.00	0.00	6.00
VS	VALVE STEMS		/					
		VALVE STEMS	LF/CO	2	0.00	2.50	0.00	5.00
NTIRE-TD	.		/					
		TIRE DISPOSAL	LF/CO	2	3.99	0	0.00	7.98
ALCK	.		/					
		CHECK AND ADVISE ALIGNMENT	LF/CO	1	0.00	0.00	0.00	0.00
ALCKD	.		/					
		CUSTOMER DECLINED	LF/CO	1	0.00	0.00	0.00	0.00
		COMPLIMENTARY ALIGNMENT CHECK.	/					
		ALIGNMENT WEAR VOIDS TIRE						
		WARRANTY. (INITIAL						
		)						
NOTE	NOTE	REPLACE REAR AND ROTATE TO THE	LF/CO	1	0.00	0.00	0.00	0.00
		FRONT	/					
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	JH/CO	1	0.00	0.00	89.99	89.99
			/					

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 474.62

Amount Tendered: \$474.62
 Total: - \$474.62
 Change: \$0.00

Name Acct Auth Amount

Parts: 309.00
 Labor: 125.97
 Subtotal: 434.97
 Fees: 7.98
 Sales Tax: 31.67
 Total: \$474.62

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253708
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PUBLIC WORKS - STREETS & GOLF
 COURSE
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1460

Unit #: 009126
 Vehicle: 2009 CHEVROLET SILVERADO 3500 HD
 WT
 License: 1334045
 Mileage: In: 79864 / Out: 79864
 VIN #: 1GBJC74K79E152474
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
OPMI	.	[V#5219PR-P#35287] GAS CAP	LF/RB /	1	0.00	19.99	0.00	19.99
NOTE	NOTE	CHECK TAIL LIGHTS	LF/RB /	1	0.00	0.00	0.00	0.00
NOTE	NOTE	CHECK LUG NUTS	LF/RB /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#5219PR-P#35268] WHEEL LUG NUT	LF/RB /	2	0.00	7.99	0.00	15.98
OPMI	.	[V#1113-P#35283] TRAILER TAILIGHT ASSEMBLY	JH/RB /	2	0.00	150.00	0.00	300.00
MML	.	REMOVE AND REPLACE TRAILER LIGHT	JH/RB /	1	0.00	0.00	88.00	88.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 458.41

Amount Tendered: \$458.41
 Total: - \$458.41
 Change: \$0.00

Name Acct Auth Amount



Parts: 335.97
 Labor: 88.00
 Subtotal: 423.97
 Fees: 0.00
 Sales Tax: 34.44

Total: \$458.41

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253684
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PUBLIC WORKS - STREETS & GOLF
 COURSE
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1460

PO #: MARK
 REF #: MARK CAMPELL
 Salesmn: Hernandez, Jonathan

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
5192711	18X8.50-8	[V#134610-P#35257] CARLISLE	JH/	7	0.00	79.99	0.00	559.93
		LINKS	/					
NTIRE-TD	.	TIRE DISPOSAL	JH/	7	3.99	0	0.00	27.93
			/					

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 645.25

Amount Tendered: \$645.25
 Total: - \$645.25
 Change: \$0.00

Name Acct Auth Amount

Parts: 559.93
 Labor: 0.00
 Subtotal: 559.93
 Fees: 27.93
 Sales Tax: 57.39
 Total: \$645.25

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253789
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 CITY OF MONTEBELLO -
 TRANSIT/SHOP/YARD
 400 S TAYLOR AVENUE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4630
 CELL: 323-216-9705

Unit #:
 Vehicle: 2018 FORD F-250 SUPER DUTY
 License: 1567966
 Mileage: In: 7854 / Out: 7854
 VIN #: 1FTBF2A66JED06503
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
54043	LT245/75R17	[V#134610-P#35317] MICHELIN	JH/CO	2	0.00	309.00	0.00	618.00
		LTX M/S2	/					
BAL	.	TIRE BALANCE	JH/CO	2	0.00	0.00	17.99	35.98
			/					
WW	WW	WHEEL WEIGHTS	JH/CO	2	0.00	3.00	0.00	6.00
			/					
VS	VALVE STEMS	VALVE STEMS	JH/CO	2	0.00	2.50	0.00	5.00
			/					
NTIRE-TD	.	TIRE DISPOSAL	JH/CO	2	3.99	0	0.00	7.98
			/					
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	JH/CO	1	0.00	0.00	79.00	79.00
			/					

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 816.43
 Amount Tendered: \$816.43
 Total: - \$816.43
 Change: \$0.00

Name Acct Auth Amount

Parts: 629.00
 Labor: 114.98
 Subtotal: 743.98
 Fees: 7.98
 Sales Tax: 64.47
 Total: \$816.43

Customer Authorization:

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253792
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PUBLIC WORKS - STREETS & GOLF
 COURSE
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1460

Unit #: 001125 - PW
 Vehicle: 2001 CHEVROLET SILVERADO 3500
 BASE YELLOW
 License: 1086288
 Mileage: In: 89140 / Out: 89140
 VIN #: 1GBJC39121F211017
 Torque:
 Air Prs:
 PO #: JUAN HERNANDEZ

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
NOTE	NOTE	CAR TOWED IN DUE TO POWER STEERING ISSUES **CHECK AND ADVISE	JH/RB /	1	0.00	0.00	0.00	0.00
OPSS	SUSPENSION & STEERING	[V#56421-P#35461] POWER STEERING PUMP	JH/RB /	1	0.00	469.99	0.00	469.99
OPSS	SUSPENSION & STEERING	[V#CM-P#35460] POWER STEERING PULLEY	JH/RB /	1	0.00	199.99	0.00	199.99
OPSS	SUSPENSION & STEERING	[V#338650-P#35462] SERPENTINE BELT	JH/RB /	1	0.00	59.99	0.00	59.99
MSSL	.	REMOVE AND REPLACE POWER STEERING PUMP	JH/RB /	2.4	0.00	0.00	88.00	211.20
PSF	.	POWER STEERING SYSTEM FLUSH	JH/RB /	1	0.00	0.00	0.00	0.00
860342	STEERING	VPS POWER STEERING FLUID AND CLEANER	JH/RB /	1	0.00	34.95	0.00	34.95
PSFL	POWER STEERING FLUSH LABO	FLUSH AND RENEW POWER STEERING FLUID IN ENTIRE SYSTEM	JH/RB /	1	0.00	0.00	85.04	85.04

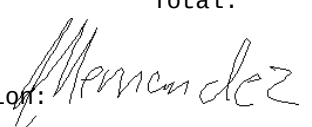
Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 1139.56
 Amount Tendered: \$1139.56
 Total: - \$1139.56
 Change: \$0.00

Name Acct Auth Amount



Parts: 764.92
 Labor: 296.24
 Subtotal: 1061.16
 Fees: 0.00
 Sales Tax: 78.40
 Total: \$1139.56

Customer Authorization: 

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253804
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 CITY OF MONTEBELLO -
 TRANSIT/SHOP/YARD
 400 S TAYLOR AVENUE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4630
 CELL: 323-216-9705

Unit #: 061214 - PW
 Vehicle: 2004 FORD RANGER
 License: 1184493
 Mileage: In: 107635 / Out: 107635
 VIN #: 1FTYR14U94PA90130
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
94039	235/75R15	[V#134610-P#35332] IRONMAN	LF/CO	4	0.00	112.99	0.00	451.96
		RB-12 NWS	/					
BAL	.	TIRE BALANCE	LF/CO	4	0.00	0.00	17.99	71.96
			/					
WW	WW	WHEEL WEIGHTS	LF/CO	4	0.00	3.00	0.00	12.00
			/					
VS	VALVE STEMS	VALVE STEMS	LF/CO	4	0.00	2.50	0.00	10.00
			/					
NTIRE-TD	.	TIRE DISPOSAL	LF/CO	4	3.99	0	0.00	15.96
			/					
CRF		CA RECYCLING FEE	LF/	4	1.75	0	0.00	7.00
			/					
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	LF/CO	1	0.00	0.00	69.99	69.99
			/					

Comments:
 THANK YOU FOR YOUR BUSINESS

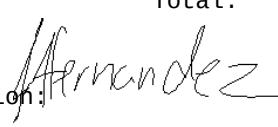
Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 687.45

Amount Tendered: \$687.45
 Total: - \$687.45
 Change: \$0.00

Name Acct Auth Amount

Parts: 473.96
 Labor: 141.95
 Subtotal: 615.91
 Fees: 22.96
 Sales Tax: 48.58

Total: \$687.45

Customer Authorization: 

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253813
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
PARKS & RECREATION
1700 W VICTORIA AVE
MONTEBELLO, CA 90640
BUSINESS: 323-887-4540

Unit #: 16279 - PW
Vehicle: 2019 FORD F350
BASE
License: 1466473
Mileage: In: 11333 / Out: 11333
VIN #: 1FTBF3A60KEE25347
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
04505140000	LT245/75R17	[V#134610-P#35333] GENERAL	LF/CO	4	0.00	222.99	0.00	891.96
BAL	.	GRABBER HTS60	/					
		TIRE BALANCE	LF/CO	4	0.00	0.00	17.99	71.96
WW	WW		/					
		WHEEL WEIGHTS	LF/CO	4	0.00	3.00	0.00	12.00
VS	VALVE STEMS		/					
		VALVE STEMS	LF/CO	4	0.00	2.50	0.00	10.00
NTIRE-TD	.		/					
		TIRE DISPOSAL	LF/CO	4	3.99	0	0.00	15.96
CRF			/					
		CA RECYCLING FEE	LF/	4	1.75	0	0.00	7.00
AL1	ALIGNMENT		/					
		COMPUTERIZED WHEEL ALIGNMENT	LF/CO	1	0.00	0.00	69.99	69.99
			/					

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 1172.55

Amount Tendered: \$1172.55
Total: - \$1172.55
Change: \$0.00

Name Acct Auth Amount



Parts: 913.96
Labor: 141.95
Subtotal: 1055.91
Fees: 22.96
Sales Tax: 93.68
Total: \$1172.55

Customer Authorization: *Hernandez*

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253814
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
PARKS & RECREATION
1700 W VICTORIA AVE
MONTEBELLO, CA 90640
BUSINESS: 323-887-4540

Unit #: 009065 - PW
Vehicle: 2009 CHEVROLET SILVERADO 3500 HD
LT WHITE
License: 1334013
Mileage: In: 69977 / Out: 69977
VIN #: 1GBJC74K49E152366
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	LF/AF /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	LF/AF /	6	0.00	5.25	0.00	31.50
V088	OIL FILTER	V088 - OIL FILTER	LF/AF /	1	0.00	5.99	0.00	5.99
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	LF/AF /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	LF/AF /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	LF/AF /	6	0.40	0	0.00	2.40
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	LF/AF /	1	0.00	0.00	0.00	0.00
WB2	COMPLETE WI PER BLADES - M	COMPLETE WIPER BLADES	LF/AF /	1	0.00	14.99	0.00	14.99
VA259	AIR FILTER	VA259 - AIR FILTER	LF/AF /	1	0.00	30.00	0.00	30.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 108.58

Amount Tendered: \$108.58
Total: - \$108.58
Change: \$0.00

Name Acct Auth Amount

Parts: 82.48
Labor: 15.00
Subtotal: 97.48
Fees: 2.40
Sales Tax: 8.70

Total: \$108.58

Customer Authorization: *M. Mendez*

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253868
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
FIRE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640

Unit #: 099321
Vehicle: 1999 CHEVROLET TRUCK K2500
License: 1042193
Mileage: In: 75506 / Out: 75506
VIN #: 3GNGK26F5XG226421
Torque:
Air Prs:
PO #: FERNANDO

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
FSD	.	FULL SERVICE DIESEL	LF/CO	1	0.00	0.00	0.00	0.00
15W40	.	15W40 DIESEL MOTOR OIL	LF/CO	12	0.00	5.95	0.00	71.40
V056	OIL FILTER	V056 - OIL FILTER	LF/CO	1	0.00	18.99	0.00	18.99
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	LF/CO	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	LF/CO	1	0.00	0.00	20.00	20.00
ODF	.	OIL DISPOSAL FEE	LF/CO	12	0.25	0	0.00	3.00
PMC	PMC	COURTESY CHECK	LF/CO	1	0.00	0.00	0.00	0.00
04506330000	LT265/75R16 /10	[V#134610-P#35395] GENERAL GRABBER ATX	LF/CO	4	0.00	235.99	0.00	943.96
BAL	.	TIRE BALANCE	LF/CO	4	0.00	0.00	17.99	71.96
WW	WW	WHEEL WEIGHTS	LF/CO	4	0.00	3.00	0.00	12.00
VS	VALVE STEMS	VALVE STEMS	LF/CO	4	0.00	2.50	0.00	10.00
NTIRE-TD	.	TIRE DISPOSAL	LF/CO	4	3.99	0	0.00	15.96
CRF	.	CA RECYCLING FEE	LF/	4	1.75	0	0.00	7.00
OPMI	.	[V#56421-P#35400] SWAY BAR LINKS	JH/CO	1	0.00	25.00	0.00	25.00
MML	.	LABOR TO REPLACE SWAY BAR LINKS	JH/CO	0.5	0.00	0.00	88.00	44.00
OPMI	.	[V#56421-P#35400] FRONT SHOCKS	JH/CO	2	0.00	134.00	0.00	268.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 2308.49
Amount Tendered: \$2308.49
Total: - \$2308.49
Change: \$0.00

Name Acct Auth Amount

Parts: 1723.60
Labor: 381.95
Subtotal: 2105.55
Fees: 25.96
Sales Tax: 176.98
Total: \$2308.49

Customer Authorization: *Alexander*

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253868
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 FIRE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640

Unit #: 099321
 Vehicle: 1999 CHEVROLET TRUCK K2500
 License: 1042193
 Mileage: In: 75506 / Out: 75506
 VIN #: 3GNGK26F5XG226421
 Torque:
 Air Prs:
 PO #: FERNANDO

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
OPMI	.	[V#56421-P#35400] REAR SHOCKS	JH/CO /	2	0.00	134.00	0.00	268.00
MML	.	LABOR TO REPLACE ALL SHOCKS	JH/CO /	2	0.00	0.00	88.00	176.00
OPMI	.	[V#56421-P#35403] DRIVE BELT	LF/CO /	1	0.00	106.25	0.00	106.25
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	JH/CO /	1	0.00	0.00	69.99	69.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 2308.49
 Amount Tendered: \$2308.49
 Total: - \$2308.49
 Change: \$0.00

Name Acct Auth Amount



Parts: 1723.60
 Labor: 381.95
 Subtotal: 2105.55
 Fees: 25.96
 Sales Tax: 176.98
 Total: \$2308.49

Customer Authorization: *Alexander*

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253941
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #:
 Vehicle: 2008 FORD E-350 SUPER DUTY
 XL
 License: 1258262
 Mileage: In: 28965 / Out: 28965
 VIN #: 1FMSS31L88DA45961
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	JH/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	JH/CO /	7	0.00	6.25	0.00	43.75
V088	OIL FILTER	V088 - OIL FILTER	JH/CO /	1	0.00	5.99	0.00	5.99
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	JH/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	JH/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	JH/CO /	7	0.40	0	0.00	2.80
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	JH/CO /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	JH/CO /	1	0.00	0.00	0.00	0.00
DISCOUNT		DISCOUNT	JH/ /	1	0.00	-16.95	0.00	-16.95

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 54.24

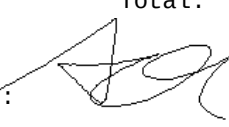
Amount Tendered: \$54.24
 Total: - \$54.24
 Change: \$0.00

Name Acct Auth Amount



Parts: 32.79
 Labor: 15.00
 Subtotal: 47.79
 Fees: 2.80
 Sales Tax: 3.65

Total: \$54.24

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253943
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
PARKS & RECREATION
1700 W VICTORIA AVE
MONTEBELLO, CA 90640
BUSINESS: 323-887-4540

Unit #: 008041 - REC
Vehicle: 2008 FORD E-350 SUPER DUTY
XL BLUE
License: 1258261
Mileage: In: 28070 / Out: 28070
VIN #: 1FMSS31LX8DA45962
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	JH/CO	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	JH/CO	7	0.00	6.25	0.00	43.75
V088	OIL FILTER	V088 - OIL FILTER	JH/CO	1	0.00	5.99	0.00	5.99
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	JH/CO	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	JH/CO	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	JH/CO	7	0.40	0	0.00	2.80
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	JH/CO	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	JH/CO	1	0.00	0.00	0.00	0.00
DISCOUNT		DISCOUNT	JH/	1	0.00	-16.95	0.00	-16.95

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 54.24

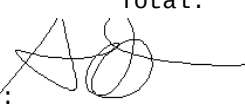
Amount Tendered: \$54.24
Total: - \$54.24
Change: \$0.00

Name Acct Auth Amount



Parts: 32.79
Labor: 15.00
Subtotal: 47.79
Fees: 2.80
Sales Tax: 3.65

Total: \$54.24

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252791
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
PUBLIC WORKS - STREETS & GOLF
COURSE
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1460

Unit #: 001133 - PW
Vehicle: 2001 CHEVROLET S10
WHITE
License: 1086150
Mileage: In: 114935 / Out: 114935
VIN #: 1GCCS14W118217233
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
CUSTOMER CONCERN								
NOTE	NOTE	CHECK ENGINE MOUNTS, OIL LEAK, AND TRANSMISSION FLUID LEAK.	JH/CO /	1	0.00	0.00	0.00	0.00

CUSTOMER CONCERN SUBTOTAL: 0.00

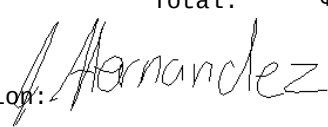
-UNCATEGORIZED-

QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	JH/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	JH/CO /	5	0.00	5.25	0.00	26.25
OF	.	NEW OIL FILTER	JH/CO /	1	0.00	3.70	0.00	3.70
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	JH/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	JH/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	JH/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	JH/CO /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	JH/CO /	1	0.00	0.00	0.00	0.00
DISCOUNT	.	DISCOUNT	JH/ /	1	0.00	-16.95	0.00	-16.95
OPMI	.	[V#FAST-P#34665] DISTRIBUTOR CAP	JH/CO /	1	0.00	80.50	0.00	80.50
OPMI	.	[V#FAST-P#34665] DISTRIBUTOR ROTOR	JH/CO /	1	0.00	24.62	0.00	24.62
OPMI	.	[V#5219PR-P#34749] ENGINE DEGREASER	JH/CO /	1	0.00	58.14	0.00	58.14
OPMI	.	[V#5219PR-P#34752] CANISTER PURGE VALVE	JH/CO /	1	0.00	148.18	0.00	148.18
OPMI	.	[V#FAST-P#34755] HEAD GASKET	JH/CO	1	0.00	190.56	0.00	190.56

Comments:
THANK YOU FOR YOUR BUSINESS

Cash:	0.00	Check:	0.00	Name	Acct	Auth	Amount	Parts:	2497.33
Credit Card:	0.00	On Acct:	4046.47					Labor:	1282.98
								Subtotal:	3780.31
								Fees:	9.98
								Sales Tax:	256.18
								Total:	\$4046.47

Amount Tendered: \$4046.47
Total: - \$4046.47
Change: \$0.00

Customer Authorization: 

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252791
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
PUBLIC WORKS - STREETS & GOLF
COURSE
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1460

Unit #: 001133 - PW
Vehicle: 2001 CHEVROLET S10
WHITE
License: 1086150
Mileage: In: 114935 / Out: 114935
VIN #: 1GCCS14W118217233
Torque:
Air Prs:
PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
OPMI	.	SET [V#FAST-P#34788] AC DELCO	JH/CO	1	0.00	134.46	0.00	134.46
OPTU	.	IGNITION WIRES [V#FAST-P#34789] AC DELCO	JH/CO	6	0.00	20.88	0.00	125.28
OPMI	.	SPARK PLUG [V#FAST-P#34789] ENGINE MOUNT	JH/CO	2	0.00	18.28	0.00	36.56
OPMI	.	[V#5219PR-P#34790] TRANSMISSION MOUNT	JH/CO	1	0.00	17.60	0.00	17.60
OPMI	.	[V#CM-P#34791] TIMING COVER KIT	JH/CO	1	0.00	214.48	0.00	214.48
OPMI	.	[V#CM-P#34791] REAR MAIN SEAL HOUSING	JH/RB	1	0.00	169.22	0.00	169.22
OPMI	.	[V#5219PR-P#34802] ENGINE OIL PAN GASKET	JH/RB	1	0.00	58.78	0.00	58.78
OPMI	.	[V#FAST-P#34835] CRANKSHAFT PULLEY	JH/RB	1	0.00	94.34	0.00	94.34
OPMI	.	[V#FAST-P#34835] HARMONIC BALANCER	JH/CO	1	0.00	134.99	0.00	134.99
OPMI	.	[V#CM-P#34845] CRANKSHAFT PULLEY BOLT	JH/CO	1	0.00	7.38	0.00	7.38
OPMI	.	[V#CM-P#35004] NEW PCV VALVE	JH/CO	1	0.00	9.28	0.00	9.28
OPMI	.	[V#CM-P#35004] PCV VALVE HOSE/TUBE	JH/CO	1	0.00	14.08	0.00	14.08
OPSS	SUSPENSION & STEERING	[V#5219PR-P#35005] FRONT SWAY BAR LINK	JH/CO	2	0.00	15.99	0.00	31.98
1022044	215/75R15	[V#134610-P#35027] HANKOOK KINERGY ST H735	JH/CO	2	0.00	107.99	0.00	215.98
BAL	.	TIRE MOUNT & BALANCE	JH/CO	2	0.00	0.00	17.99	35.98
WW	WW	WHEEL WEIGHTS	JH/CO	2	0.00	3.00	0.00	6.00
VS	VALVE STEMS	VALVE STEMS	JH/CO	2	0.00	2.50	0.00	5.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 4046.47

Amount Tendered: \$4046.47
Total: - \$4046.47
Change: \$0.00

Name Acct Auth Amount

Parts: 2497.33
Labor: 1282.98
Subtotal: 3780.31
Fees: 9.98
Sales Tax: 256.18
Total: \$4046.47

Customer Authorization: *A Hernandez*

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 252791
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PUBLIC WORKS - STREETS & GOLF
 COURSE
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1460

Unit #: 001133 - PW
 Vehicle: 2001 CHEVROLET S10
 WHITE
 License: 1086150
 Mileage: In: 114935 / Out: 114935
 VIN #: 1GCCS14W118217233
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
NTIRE-TD	.	TIRE DISPOSAL	JH/CO	2	3.99	0	0.00	7.98
OPMI	.	[V#5219PR-P#35040] HEATER HOSE	JH/CO	1	0.00	14.99	0.00	14.99
OPMI	.	- BYPASS - ENGINE TO PIPE	/					
OPMI	.	[V#5219PR-P#35041] NEW WATER	JH/CO	1	0.00	101.99	0.00	101.99
OPMI	.	PUMP	/					
OPMI	.	[V#5219PR-P#35041] UPPER	JH/CO	1	0.00	39.99	0.00	39.99
OPMI	.	RADIATOR HOSE 71878	/					
OPMI	.	[V#5219PR-P#35041] LOWER	JH/CO	1	0.00	29.99	0.00	29.99
OPMI	.	RADIATOR HOSE 71723	/					
OPMI	.	[V#5219PR-P#35041] ENGINE	JH/CO	1	0.00	12.99	0.00	12.99
OPMI	.	THERMOSTAT	/					
OPMI	.	[V#5219PR-P#35041] NEW	JH/CO	1	0.00	299.99	0.00	299.99
OPMI	.	RADIATOR	/					
OPMI	.	[V#FAST-P#35042] ENGINE MAP	JH/CO	1	0.00	118.99	0.00	118.99
OPMI	.	SENSOR	/					
OPMI	.	[V#FAST-P#35042] NEW	JH/RB	1	0.00	87.99	0.00	87.99
MML	.	SERPENTINE BELT	/					
		REMOVE AND REPLACE TWO VALVE	JH/CO	14	0.00	0.00	88.00	1232.00
		COVER GASKET **TIMING COVER	/					
		GASKET AND REAR MAIN SEAL						
		**EXHAUST GASKETS,DRIVE BELTS,						
		OIL PAN GASKET ** INSTALLATION						
		OF ALL RADIATOR HOSES AND						
		RADIATOR, THERMOSTAT **TUNE UP						
		WAS DONE WITH THE INSTALLATION						
		OF SPARK PLUGS, DISTRIBUTOR						
		CAP AND IGNITION ROTOR AND						
		COMPLETE WIRE SET						

-UNCATEGORIZED- SUBTOTAL: 3790.29

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 4046.47
 Amount Tendered: \$4046.47
 Total: - \$4046.47
 Change: \$0.00

Name Acct Auth Amount

Parts: 2497.33
 Labor: 1282.98
 Subtotal: 3780.31
 Fees: 9.98
 Sales Tax: 256.18
 Total: \$4046.47

Customer Authorization: *A Hernandez*

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253880
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PUBLIC WORKS - STREETS & GOLF
 COURSE
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1460

Unit #: 009126 - PW
 Vehicle: 2009 CHEVROLET SILVERADO 3500 HD
 WT
 License: 1334045
 Mileage: In: 79946 / Out: 79946
 VIN #: 1GBJC74K79E152474
 Torque:
 Air Prs:
 PO #: JUAN HERNANDEZ

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
NOTE	NOTE	CAR TOWED IN DUE TO INSUFFICIENT POWER **CHECK ENGINE LIGHT IS ON **CHECK AND ADVISE	JH/RB /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#56421-P#35465] ACCEL. PEDAL SENSOR	LF/RB /	1	0.00	209.99	0.00	209.99
MML	.	REMOVE AND REPLACE ACCELERATOR PEDAL SENSOR	JH/RB /	1.5	0.00	0.00	88.00	132.00
OPMI	.	[V#FAST-P#35472] BRAKE LIGHT SWITCH	JH/RB /	1	0.00	34.99	0.00	34.99
OPMI	.	[V#56421-P#35471] THROTTLE BODY UNIT	JH/RB /	1	0.00	419.99	0.00	419.99
MML	.	REMOVE AND REPLACE THROTTLE BODY UNIT/REPROGRAMMING	JH/RB /	1.5	0.00	0.00	88.00	132.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 997.13

Amount Tendered: \$997.13
 Total: - \$997.13
 Change: \$0.00

Name Acct Auth Amount

Parts: 664.97
 Labor: 264.00
 Subtotal: 928.97
 Fees: 0.00
 Sales Tax: 68.16
 Total: \$997.13

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253957
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
PARKS & RECREATION
1700 W VICTORIA AVE
MONTEBELLO, CA 90640
BUSINESS: 323-887-4540

Unit #: 016325
Vehicle: 2018 FORD F-250 SUPER DUTY

License: 1567967
Mileage: In: 15680 / Out: 15680
VIN #: 1FTBF2A64JED06502
Torque:
Air Prs:

PO #: ANTHONY ACEVEZ

REF #: MICHAEL

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	JH/CO	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	JH/CO	7	0.00	6.25	0.00	43.75
V088	OIL FILTER	V088 - OIL FILTER	JH/CO	1	0.00	5.99	0.00	5.99
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	JH/CO	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	JH/CO	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	JH/CO	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	JH/CO	1	0.00	0.00	0.00	0.00
DISCOUNT		DISCOUNT	JH/	1	0.00	-16.95	0.00	-16.95
48588	LT245/75R17	[V#134610-P#35501] MICHELIN DEFENDER LTX M/S	JH/CO	4	0.00	304.99	0.00	1219.96
BAL	.	TIRE BALANCE	JH/CO	4	0.00	0.00	17.99	71.96
WW	WW	WHEEL WEIGHTS	JH/CO	4	0.00	3.00	0.00	12.00
VS	VALVE STEMS	VALVE STEMS	JH/CO	4	0.00	2.50	0.00	10.00
NTIRE-TD	.	TIRE DISPOSAL	JH/CO	4	3.99	0	0.00	15.96
CRF		CA RECYCLING FEE	JH/	4	1.75	0	0.00	7.00
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	JH/CO	1	0.00	0.00	69.99	69.99

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 1587.53

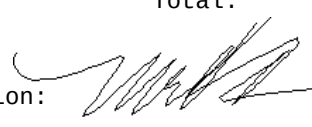
Amount Tendered: \$1587.53
Total: - \$1587.53
Change: \$0.00

Name Acct Auth Amount



Parts: 1274.75
Labor: 156.95
Subtotal: 1431.70
Fees: 24.96
Sales Tax: 130.87

Total: \$1587.53

Customer Authorization: 

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253954
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PUBLIC WORKS - STREETS & GOLF
 COURSE
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1460

Unit #: 009065 - PW
 Vehicle: 2009 CHEVROLET SILVERADO 3500 HD
 LT WHITE
 License: 1334013
 Mileage: In: 70187 / Out: 70187
 VIN #: 1GBJC74K49E152366
 Torque:
 Air Prs:
 PO #: no po listed

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
NOTE	NOTE	WORKER BROUGHT IN VEHICLE DUE TO NO POWER AND ALSO CHECK ENGINE LIGHT IS ON ** CHECK AND ADVISE	JH/RB /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#FAST-P#35499] CRANK POSITION SENSOR	JH/RB /	1	0.00	84.99	0.00	84.99
MML	.	REMOVE AND REPLACE CRANK POSITION SENSOR	JH/RB /	1.3	0.00	0.00	88.00	114.40
OPMI	.	[V#FAST-P#35498] BRAKE SWITCH	JH/RB /	1	0.00	28.99	0.00	28.99
OPMI	.	[V#56421-P#35502] ACCELARATOR PEDAL SENSOR	JH/RB /	1	0.00	210.99	0.00	210.99
MML	.	REMOVE AND REPLACE PEDAL SENSOR/BRAKE SWITCH	JH/RB /	1.5	0.00	0.00	88.00	132.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 604.68
 Amount Tendered: \$604.68
 Total: - \$604.68
 Change: \$0.00

Name Acct Auth Amount



Parts: 324.97
 Labor: 246.40
 Subtotal: 571.37
 Fees: 0.00
 Sales Tax: 33.31
 Total: \$604.68

Customer Authorization: *Hernandez*

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253953
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PUBLIC WORKS - STREETS & GOLF
 COURSE
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1460

Unit #: 001133 - PW
 Vehicle: 2001 CHEVROLET S10
 WHITE
 License: 1086150
 Mileage: In: 115202 / Out: 115202
 VIN #: 1GCCS14W118217233
 Torque:
 Air Prs:
 PO #: JUAN HERNANDEZ

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
RPS	.	REAR DRUM SHOE SERVICE	JH/CO	1	0.00	0.00	0.00	0.00
		/						
NBRK-IRBP	.	INSTALL NEW REAR BRAKE SHOES	JH/CO	1	0.00	0.00	110.00	110.00
		/						
OPBR	.	[V#FAST-P#35488] BRAKE SHOES	JH/CO	1	0.00	79.99	0.00	79.99
		/						
OPBR	.	[V#FAST-P#35488] REAR DRUM	JH/CO	2	0.00	96.99	0.00	193.98
		SHOES	/					
OPBR	.	[V#5219PR-P#35487] BRAKE DRUM	JH/CO	1	0.00	8.99	0.00	8.99
		HARDWARE KIT	/					
OPBR	.	[V#5219PR-P#35487] BRAKE DRUM	JH/CO	1	0.00	16.99	0.00	16.99
		ADJUSTING KIT LEFT	/					
OPBR	.	[V#5219PR-P#35487] BRAKE DRUM	JH/CO	1	0.00	22.99	0.00	22.99
		ADJUSTING KIT RIGHT	/					
OPBR	.	[V#5219PR-P#35487] POWER BRAKE	JH/CO	1	0.00	234.99	0.00	234.99
		BOOSTER	/					
MML	.	REMOVE AND REPLACE POWER BRAKE	JH/CO	1.9	0.00	0.00	88.00	167.20
		BOOSTER	/					
BSF	.	BRAKE SYSTEM FLUSH	JH/CO	1	0.00	0.00	0.00	0.00
		/						
608334	FLUID	VPS DOT 3 & 4 PREMIUM	JH/CO	1	0.00	19.99	0.00	19.99
		SYNTHETIC BRAKE FLUID FORMULA	/					
NBRK-FLSH	BRAKE	FLUSH AND RENEW BRAKE FLUID IN	JH/CO	1	0.00	0.00	80.00	80.00
		ENTIRE SYSTEM	/					

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 994.36
 Amount Tendered: \$994.36
 Total: - \$994.36
 Change: \$0.00

Name Acct Auth Amount

Parts: 577.92
 Labor: 357.20
 Subtotal: 935.12
 Fees: 0.00
 Sales Tax: 59.24
 Total: \$994.36

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253854
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PUBLIC WORKS - STREETS & GOLF
 COURSE
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1460

Unit #: 708631 - PW
 Vehicle: 1994 CHEVROLET TRUCK C1500
 License: E349405
 Mileage: In: 168269 / Out: 168269
 VIN #: 2GCEC19K1R1307816
 Torque:
 Air Prs:
 PO #: JUAN HERNANDEZ

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
NOTE	NOTE	CHECK A/C	LF/RB	1	0.00	0.00	0.00	0.00
OPMI	.	[V#96991-P#35375] BLOWER MOTOR	LF/RB	1	0.00	190.62	0.00	190.62
OPMI	.	W/WHEEL	/					
OPMI	.	[V#96991-P#35390] BLOWER MOTOR	JH/RB	1	0.00	60.74	0.00	60.74
MML	.	RESISTOR	/					
MML	.	LABOR TO REPLACE BLOWER MOTOR	JH/RB	1	0.00	0.00	88.00	88.00
OPMI	.	AND BLOWER MOTOR RESISTOR	/					
OPMI	.	[V#56421-P#35402] DRIVE BELT	JH/RB	1	0.00	104.99	0.00	104.99
OPMI	.	TENSIONER	/					
OPMI	.	[V#56421-P#35402] DRIVE BELT	JH/RB	1	0.00	85.99	0.00	85.99
OPMI	.	[V#56421-P#35402] IDLER PULLEY	JH/RB	1	0.00	38.00	0.00	38.00
MML	.	LABOR TO REPLACE BELT, IDLER,	JH/RB	1.5	0.00	0.00	88.00	132.00
98181	235/75R15	AND TENSIONER	/					
BAL	.	[V#134610-P#35398] HERCULES	JH/RB	2	0.00	113.99	0.00	227.98
WW	WW	TERRA TRAC HPT	/					
VS	VALVE STEMS	TIRE BALANCE	JH/RB	2	0.00	0.00	17.99	35.98
NTIRE-TD	.	WHEEL WEIGHTS	/					
CRF	.	VALVE STEMS	JH/RB	2	0.00	2.50	0.00	5.00
AL1	ALIGNMENT	TIRE DISPOSAL	JH/RB	2	3.99	0	0.00	7.98
		CA RECYCLING FEE	LF/	2	1.75	0	0.00	3.50
		COMPUTERIZED WHEEL ALIGNMENT	JH/CO	1	0.00	0.00	69.99	69.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 1130.50
 Amount Tendered: \$1130.50
 Total: - \$1130.50
 Change: \$0.00

Name Acct Auth Amount

Parts: 719.32
 Labor: 325.97
 Subtotal: 1045.29
 Fees: 11.48
 Sales Tax: 73.73
 Total: \$1130.50

Customer Authorization: *A Hernandez*

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253840
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 CITY OF MONTEBELLO -
 TRANSIT/SHOP/YARD
 400 S TAYLOR AVENUE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4630
 CELL: 323-216-9705

Unit #: S2/117442 - TRN
 Vehicle: 2015 MOBILITY VENTURES MV-1
 LX
 License: 1528663
 Mileage: In: 51916 / Out: 51916
 VIN #: 57WMD2B60EM102204
 Torque:
 Air Prs:
 PO #: alfred
 REF #: city yard

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
05170	235/65R17	[V#134610-P#35360] HERCULES	LF/AF	2	0.00	134.99	0.00	269.98
		ROADTOUR 455	/					
BAL	.	TIRE BALANCE	LF/AF	2	0.00	0.00	17.99	35.98
			/					
WW	WW	WHEEL WEIGHTS	LF/AF	2	0.00	3.00	0.00	6.00
			/					
VS	VALVE STEMS	VALVE STEMS	LF/AF	2	0.00	2.50	0.00	5.00
			/					
NTIRE-TD	.	TIRE DISPOSAL	LF/AF	2	3.99	0	0.00	7.98
			/					

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 353.74

Amount Tendered: \$353.74
 Total: - \$353.74
 Change: \$0.00

Name Acct Auth Amount

Parts: 280.98
 Labor: 35.98
 Subtotal: 316.96
 Fees: 7.98
 Sales Tax: 28.80

Total: \$353.74

Customer Authorization:

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253871
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PLANNING DEPARTMENT - BUILDING
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1390

Unit #: 008010 - BLDG
 Vehicle: 2008 FORD ESCAPE
 License: 1258164
 Mileage: In: 35764 / Out: 35764
 VIN #: 1FMCU02Z18KA28737
 Torque:
 Air Prs:
 PO #: matthew

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
OPMI	.	[V#2-P#35388] BRAKE LIGHT BULB	JH/CO /	1	0.00	6.99	0.00	6.99
MML	.	REPLACE BRAKE LIGHT BULB	JH/CO /	0.2	0.00	0.00	88.00	17.60

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 25.31

Amount Tendered: \$25.31
 Total: - \$25.31
 Change: \$0.00

Name Acct Auth Amount

Parts: 6.99
 Labor: 17.60
 Subtotal: 24.59
 Fees: 0.00
 Sales Tax: 0.72

Total: \$25.31

Customer Authorization:

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253934
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PUBLIC WORKS - STREETS & GOLF
 COURSE
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1460

Unit #:
 Vehicle: 2012 GOLFCART CART
 License: 1081640
 Mileage: In: 2 / Out: 2
 VIN #:
 Torque:
 Air Prs:
 PO #: mark campbell

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
5192711	18X8.50-8	[V#134610-P#35522] CARLISLE	JH/AF	5	0.00	74.99	0.00	374.95
		LINKS	/					
NTIRE-TD	.	TIRE DISPOSAL	JH/AF	5	3.99	0	0.00	19.95
			/					
CRF		CA RECYCLING FEE	JH/	5	1.75	0	0.00	8.75
			/					

Comments:
 THANK YOU FOR YOUR BUSINESS

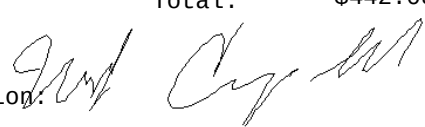
Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 442.08

Amount Tendered: \$442.08
 Total: - \$442.08
 Change: \$0.00

Name Acct Auth Amount



Parts: 374.95
 Labor: 0.00
 Subtotal: 374.95
 Fees: 28.70
 Sales Tax: 38.43
 Total: \$442.08

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 254053
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
FIRE DEPARTMENT
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640

Unit #: 108229
Vehicle: 2008 CHEVROLET TAHOE
License: 1292253
Mileage: In: 171990 / Out: 171990
VIN #: 1GNFC13088R145028
Torque:
Air Prs:
PO #: MARK KIM

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	JH/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	JH/CO /	6	0.00	6.85	0.00	41.10
V088	OIL FILTER	V088 - OIL FILTER	JH/CO /	1	0.00	1.59	0.00	1.59
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	JH/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	JH/CO /	1	0.00	0.00	15.00	15.00
ODF	.	OIL DISPOSAL FEE	JH/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	JH/CO /	1	0.00	0.00	0.00	0.00
ROT	.	TIRE ROTATION	JH/CO /	1	0.00	0.00	0.00	0.00
DISCOUNT		DISCOUNT	JH/ /	1	0.00	-16.95	0.00	-16.95

Comments:
THANK YOU FOR YOUR BUSINESS

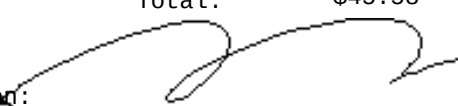
Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 45.58

Amount Tendered: \$45.58
Total: - \$45.58
Change: \$0.00

Name Acct Auth Amount

Parts: 25.74
Labor: 15.00
Subtotal: 40.74
Fees: 2.00
Sales Tax: 2.84

Total: \$45.58

Customer Authorization: 

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 253914
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PUBLIC WORKS - STREETS & GOLF
 COURSE
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1460

Unit #:
 Vehicle: 2012 GOLFCART CART
 License: 1081640
 Mileage: In: 3 / Out: 3
 VIN #:
 Torque:
 Air Prs:
 PO #: MARK CAMPBELL

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
5192711	18X8.50-8	CARLISLE LINKS	LF/AF	7	0.00	74.99	0.00	524.93
		/						
VS	VALVE STEMS	VALVE STEMS	LF/AF	7	0.00	2.50	0.00	17.50
		/						
NTIRE-TD	.	TIRE DISPOSAL	LF/AF	7	3.99	0	0.00	27.93
		/						

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 625.96

Amount Tendered: \$625.96
 Total: - \$625.96
 Change: \$0.00

Name Acct Auth Amount

Parts: 542.43
 Labor: 0.00
 Subtotal: 542.43
 Fees: 27.93
 Sales Tax: 55.60

Total: \$625.96

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 254089
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PUBLIC WORKS - STREETS & GOLF
 COURSE
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1460

Unit #: 009065 - PW
 Vehicle: 2009 CHEVROLET SILVERADO 3500 HD
 LT WHITE
 License: 1334013
 Mileage: In: 70338 / Out: 70338
 VIN #: 1GBJC74K49E152366
 Torque:
 Air Prs:
 PO #: ALEX CORREA

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
NOTE	NOTE	CUSTOMER HAS CONCERNS WITH LIFT NOT GOING UP **CHECK AND ADVISE	JH/RB /	1	0.00	0.00	0.00	0.00
MML	.	REWIRED CABLE RUNNING FROM FUSE BOX TO LIFT GATE	JH/RB /	3	0.00	0.00	88.00	264.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 264.00

Amount Tendered: \$264.00
 Total: - \$264.00
 Change: \$0.00

Name Acct Auth Amount

Parts: 0.00
 Labor: 264.00
 Subtotal: 264.00
 Fees: 0.00
 Sales Tax: 0.00
 Total: \$264.00

Customer Authorization: *Jesus Ramirez*

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 254085
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PUBLIC WORKS - STREETS & GOLF
 COURSE
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1460

Unit #: 016269 - PW
 Vehicle: 2019 FORD F-350 SUPER DUTY
 License: 1568865
 Mileage: In: 18295 / Out: 18295
 VIN #: 1FDRF3G6XKEE37278
 Torque:
 Air Prs:
 PO #: ARNOLD LOPEZ

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
48588	LT245/75R17	[V#134610-P#35625] MICHELIN	JH/CO	2	0.00	309.99	0.00	619.98
		DEFENDER LTX M/S	/					
BAL	.	TIRE BALANCE	JH/CO	2	0.00	0.00	17.99	35.98
			/					
WW	WW	WHEEL WEIGHTS	JH/CO	2	0.00	3.00	0.00	6.00
			/					
VS	VALVE STEMS	VALVE STEMS	JH/CO	2	0.00	2.50	0.00	5.00
			/					
NTIRE-TD	.	TIRE DISPOSAL	JH/CO	2	3.99	0	0.00	7.98
			/					
CRF		CA RECYCLING FEE	JH/	2	1.75	0	0.00	3.50
			/					

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 743.12
 Amount Tendered: \$743.12
 Total: - \$743.12
 Change: \$0.00

Name Acct Auth Amount

Parts: 630.98
 Labor: 35.98
 Subtotal: 666.96
 Fees: 11.48
 Sales Tax: 64.68
 Total: \$743.12

Customer Authorization: *Arnold Lopez*

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 254165
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 FIRE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640

Unit #: 108229
 Vehicle: 2008 CHEVROLET TAHOE
 License: 1292253
 Mileage: In: 172340 / Out: 172340
 VIN #: 1GNFC13088R145028
 Torque:
 Air Prs:
 PO #: mark kim

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MAINTENANCE								
MTX-48/H6	MTX-48/H6	INTERSTATE BATTERY AGM - 48 MONTH WARRANTY - LIST \$279.95	LF/RB /	1	0.00	239.95	20.00	259.95
MAINTENANCE SUBTOTAL:								259.95
-UNCATEGORIZED-								
CBF		CALIFORNIA BATTERY FEE	LF/ /	1	0.00	1.00	0.00	1.00
-UNCATEGORIZED- SUBTOTAL:								1.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 285.55

Amount Tendered: \$285.55
 Total: - \$285.55
 Change: \$0.00

Name Acct Auth Amount



Parts: 240.95
 Labor: 20.00
 Subtotal: 260.95
 Fees: 0.00
 Sales Tax: 24.60

Total: \$285.55

Customer Authorization: 

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 254235
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PUBLIC WORKS - STREETS & GOLF
 COURSE
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1460

Unit #: 096123 - PW
 Vehicle: 1996 CHEVROLET G30
 BASE
 License: 1140076
 Mileage: In: 85787 / Out: 85787
 VIN #: 1GCHG35K3TF100394
 Torque:
 Air Prs:
 PO #: JUAN HERNANDEZ

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
NOTE	NOTE	CUSTOMER CAME IN WITH ISSUES WITH BRAKES AND DRIVER SIDE DOOR HANDLE NEEDS REPLACING	JH/CO /	1	0.00	0.00	0.00	0.00
OPMI	.	[V#5219PR-P#35729] DOOR HANDLE	JH/CO /	1	0.00	9.99	0.00	9.99
MML	.	REMOVE AND REPLACE INTERIOR DOOR HANDLE	JH/CO /	0.5	0.00	0.00	90.00	45.00
CA	.	CLEAN & ADJUST BRAKES	JH/CO /	1	0.00	0.00	49.99	49.99
PSF	.	POWER STEERING SYSTEM FLUSH	JH/CO /	1	0.00	0.00	0.00	0.00
860342	STEERING	VPS POWER STEERING FLUID AND CLEANER	JH/CO /	1	0.00	34.95	0.00	34.95
PSFL	POWER STEERING FLUSH L ABO	FLUSH AND RENEW POWER STEERING FLUID IN ENTIRE SYSTEM	JH/CO /	1	0.00	0.00	85.04	85.04
91192	LT245/75R16	IRONMAN RB LT	JH/CO /	4	0.00	144.99	0.00	579.96
BAL	.	TIRE BALANCE	JH/CO /	4	0.00	0.00	17.99	71.96
WW	WW	WHEEL WEIGHTS	JH/CO /	4	0.00	3.00	0.00	12.00
VS	VALVE STEMS	VALVE STEMS	JH/CO /	4	0.00	2.50	0.00	10.00
NTIRE-TD	.	TIRE DISPOSAL	JH/CO /	4	3.99	0	0.00	15.96
CRF	.	CA RECYCLING FEE	JH/ /	4	1.75	0	0.00	7.00
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	JH/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	JH/CO /	5.1	0.00	6.85	0.00	34.93
V056	OIL FILTER	V056 - OIL FILTER	JH/CO /	1	0.00	5.99	0.00	5.99

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 1036.79

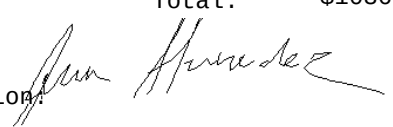
Amount Tendered: \$1036.79
 Total: - \$1036.79
 Change: \$0.00

Name Acct Auth Amount



Parts: 670.88
 Labor: 271.99
 Subtotal: 942.87
 Fees: 24.96
 Sales Tax: 68.97

Total: \$1036.79

Customer Authorization: 

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 254235
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PUBLIC WORKS - STREETS & GOLF
 COURSE
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1460

Unit #: 096123 - PW
 Vehicle: 1996 CHEVROLET G30
 BASE
 License: 1140076
 Mileage: In: 85787 / Out: 85787
 VIN #: 1GCHG35K3TF100394
 Torque:
 Air Prs:
 PO #: JUAN HERNANDEZ

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	JH/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	JH/CO /	1	0.00	0.00	20.00	20.00
ODF	.	OIL DISPOSAL FEE	JH/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	JH/CO /	1	0.00	0.00	0.00	0.00
DISCOUNT		DISCOUNT	JH/ /	1	0.00	-16.95	0.00	-16.95

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 1036.79

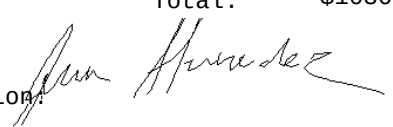
Amount Tendered: \$1036.79
 Total: - \$1036.79
 Change: \$0.00

Name Acct Auth Amount



Parts: 670.88
 Labor: 271.99
 Subtotal: 942.87
 Fees: 24.96
 Sales Tax: 68.97

Total: \$1036.79

Customer Authorization: 

Print Name:

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 254253
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
PUBLIC WORKS - STREETS & GOLF
COURSE
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-887-1460

Unit #: 016269 - PW
Vehicle: 2019 FORD F-350 SUPER DUTY
License: 1568865
Mileage: In: 18575 / Out: 18575
VIN #: 1FDRF3G6XKEE37278
Torque:
Air Prs:
PO #: Juan

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	JH/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	JH/CO /	7	0.00	6.85	0.00	47.95
V088	OIL FILTER	V088 - OIL FILTER	JH/CO /	1	0.00	5.99	0.00	5.99
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	JH/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	JH/CO /	1	0.00	0.00	20.00	20.00
ODF	.	OIL DISPOSAL FEE	JH/CO /	7	0.40	0	0.00	2.80
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	JH/CO /	1	0.00	0.00	0.00	0.00
DISCOUNT		DISCOUNT	JH/ /	1	0.00	-16.95	0.00	-16.95
NOTE	NOTE	LOW TIRE PRESSURE ON TIRES **CHECK SENSORS AND PRESSURE	JH/CO /	1	0.00	0.00	0.00	0.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 63.87

Amount Tendered: \$63.87
Total: - \$63.87
Change: \$0.00

Name Acct Auth Amount

Parts: 36.99
Labor: 20.00
Subtotal: 56.99
Fees: 2.80
Sales Tax: 4.08

Total: \$63.87

Customer Authorization: _____

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 254399
Terms: Net 10th

Montebello Tire Pros
BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
CITY OF MONTEBELLO
1600 W BEVERLY BLVD
MONTEBELLO, CA 90640
BUSINESS: 323-816-5324
CELL: 323-246-0811

Ship To:
PARKS & RECREATION
1700 W VICTORIA AVE
MONTEBELLO, CA 90640
BUSINESS: 323-887-4540

Unit #: 008028 - PW
Vehicle: 2008 FORD RANGER
XLT WHITE
License: 1258273
Mileage: In: 41785 / Out: 41785
VIN #: 1FTYR14D18PA43857
Torque:
Air Prs: 35.0 F / 35.0 R
PO #: JUAN

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
MAINTENANCE								
MT59	MT59	INTERSTATE BATTERY MEGA-TRON II ALL SEASONS 24 MONTHS	LF/CO /	1	0.00	164.95	0.00	164.95

MAINTENANCE SUBTOTAL: 164.95

-UNCATEGORIZED-

MML	.	LABOR TO REPLACE BATTERY	LF/CO /	0.5	0.00	0.00	90.00	45.00
CBF	.	CALIFORNIA BATTERY FEE	LF/CO /	1	0.00	1.00	0.00	1.00
QS530SB	.	QUICK SERVICE 5W30 SYNTHETIC BLEND	LF/CO /	1	0.00	0.00	0.00	0.00
5W30SB	.	5W30 SYNTHETIC BLEND	LF/CO /	5	0.00	6.85	0.00	34.25
V025	OIL FILTER	V025 - OIL FILTER	LF/CO /	1	0.00	5.99	0.00	5.99
NLOF-APSI	.	TIRE AIR PRESSURE CHECKED AND ADJUSTED TO VEHICLE MANUFACTURER'S RECOMMENDED PSI.	LF/CO /	1	0.00	0.00	0.00	0.00
OCL	.	OIL CHANGE LABOR	LF/CO /	1	0.00	0.00	20.00	20.00
ODF	.	OIL DISPOSAL FEE	LF/CO /	5	0.40	0	0.00	2.00
PMI	.	PREVENTATIVE MAINTENANCE INSPECTION	LF/CO /	1	0.00	0.00	0.00	0.00
LD	.	LABOR DISCOUNT	LF/CO /	1	0.00	0.00	-16.95	-16.95
15502670000	225/70R15	[V#134610-P#35851] GENERAL ALTIMAX RT43	LF/CO /	4	0.00	133.99	0.00	535.96
BAL	.	TIRE BALANCE	LF/CO /	4	0.00	0.00	17.99	71.96
WW	WW	WHEEL WEIGHTS	LF/CO /	4	0.00	3.00	0.00	12.00
VS	VALVE STEMS	VALVE STEMS	LF/CO /	4	0.00	2.50	0.00	10.00

Comments:
THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
Credit Card: 0.00 On Acct: 1195.12

Amount Tendered: \$1195.12
Total: - \$1195.12
Change: \$0.00

Name Acct Auth Amount

Parts: 799.14
Labor: 289.01
Subtotal: 1088.15
Fees: 24.96
Sales Tax: 82.01
Total: \$1195.12

Customer Authorization: _____

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 254399
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 PARKS & RECREATION
 1700 W VICTORIA AVE
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-4540

Unit #: 008028 - PW
 Vehicle: 2008 FORD RANGER
 XLT WHITE
 License: 1258273
 Mileage: In: 41785 / Out: 41785
 VIN #: 1FTYR14D18PA43857
 Torque:
 Air Prs: 35.0 F / 35.0 R
 PO #: JUAN

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
NTIRE-TD	.	TIRE DISPOSAL	LF/CO	4	3.99	0	0.00	15.96
LROT	.	FREE LIFETIME ROTATION	LF/CO	4	0.00	0.00	0.00	0.00
LFR	.	FREE LIFETIME FLAT REPAIRS	LF/CO	4	0.00	0.00	0.00	0.00
CRF	.	CA RECYCLING FEE	LF/CO	4	1.75	0	0.00	7.00
AL1	ALIGNMENT	COMPUTERIZED WHEEL ALIGNMENT	LF/CO	1	0.00	0.00	79.00	79.00
MML	.	LABOR TO REPLACE DOOR HANDLE	LF/CO	1	0.00	0.00	90.00	90.00
OPMI	.	[V#5219PR-P#35852] EXTERIOR DOOR HANDLE	LF/CO	1	0.00	34.99	0.00	34.99
-UNCATEGORIZED- SUBTOTAL:								948.16

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 1195.12
 Amount Tendered: \$1195.12
 Total: - \$1195.12
 Change: \$0.00

Name Acct Auth Amount

Parts: 799.14
 Labor: 289.01
 Subtotal: 1088.15
 Fees: 24.96
 Sales Tax: 82.01
 Total: \$1195.12

Customer Authorization: _____

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

Invoice #: 254162
 Terms: Net 10th

Montebello Tire Pros
 BAR# ARD229634
830 West Whittier Blvd, Montebello, CA 90640
323-728-7274

Bill To:
 CITY OF MONTEBELLO
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-816-5324
 CELL: 323-246-0811

Ship To:
 MONTEBELLO POLICE DEPARTMENT
 1600 W BEVERLY BLVD
 MONTEBELLO, CA 90640
 BUSINESS: 323-887-1231

PO #: Helms & Hill

Item #	Size	Description	Slm/Tc	Qty	FEE	Parts	Labor	Extended
15553950000	245/55R18	GENERAL G-MAX JUSTICE	LF/ /	3	0.00	185.16	0.00	555.48
15553930000	235/50ZR18X L	GENERAL G-MAX JUSTICE	SB/ /	1	0.00	136.34	0.00	136.34
BAL	.	TIRE BALANCE	LF/ /	4	0.00	0.00	17.99	71.96
WW	WW	WHEEL WEIGHTS	LF/ /	4	0.00	3.00	0.00	12.00
NTIRE-TD	.	TIRE DISPOSAL	LF/ /	4	3.99	0	0.00	15.96
CRF		CA RECYCLING FEE	LF/ /	4	1.75	0	0.00	7.00
NOTE	NOTE	HELMS & HILL TIRES	LF/ /	1	0.00	0.00	0.00	0.00

Comments:
 THANK YOU FOR YOUR BUSINESS

Cash: 0.00 Check: 0.00
 Credit Card: 0.00 On Acct: 870.88

Amount Tendered: \$870.88
 Total: - \$870.88
 Change: \$0.00

Name Acct Auth Amount



Parts: 703.82
 Labor: 71.96
 Subtotal: 775.78
 Fees: 22.96
 Sales Tax: 72.14

Total: \$870.88

Customer Authorization: _____

Print Name: _____

To keep tire warranty in force, you must have us inspect your tires and rotate them if necessary every 5,000 miles or 6 months, whichever comes first. Not responsible for self-locking doors. No refunds on special order parts (min 25% deposit). I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of \$35 per day beginning on the 3rd day after the repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and /or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court cost. I acknowledge receipt of tire D.O.T. registration form. I acknowledge notice and oral approval of an increase in the original estimate price, and or receipt of copy thereof.

DEPARTMENT	INVOICE TOTAL	GL Code	Current GL BUDGET	Amended Budget	Difference
Fire Dept	\$ 14,810.08	100-85-850-6080.30	\$ 13,000.00	\$ 27,815.00	\$ 14,815.00
Golf	\$ 2,200.74	610-99-6080.30	\$ -	\$ 2,205.00	\$ 2,205.00
Parks and Rec	\$ 25,242.98	100-70-700-6080.30	\$ 15,000.00	\$ 40,245.00	\$ 25,245.00
Planning Dept	\$ 699.52	100-50-520-6080.30	\$ -	\$ 700.00	\$ 700.00
Police Dept	\$ 70,970.25	100-80-800-6080.30	\$ -	\$ 70,975.00	\$ 70,975.00
Public Works	\$ 15,339.87	100-30-300-6080.30	\$ -	\$ 15,340.00	\$ 15,340.00
Transit	\$ 20,145.18	600-90-900-6080.30	\$ -	\$ 20,150.00	\$ 20,150.00
	\$ 149,408.62				\$ 149,430.00



ITEM # 10

CITY OF MONTEBELLO CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: Arlene Salazar, Acting City Manager

BY: Arlene Salazar, Assistant City Manager

**SUBJECT: QUIET CANNON - PAYMENT OF INVOICES AND AMEND FISCAL
YEAR 2023-24 BUDGET**

DATE: July 26, 2023

RECOMMENDATION(S):

It is recommended that the City Council:

1. Approve payment of invoices for “Campus Host Services” at Quiet Cannon and surrounding premises for the period of July 2019 through April, 2023 and
2. Amend the Fiscal Year 2023-24 budget by increasing appropriations to \$212,100 in Account No. 610-66-6040.10 (Golf Course, Quiet Cannon Perimeter, Other Contract Services); and
3. Take such additional, related action that may be desirable.

FISCAL IMPACT:

Certain revenue and expense activity related to the Quiet Cannon is recorded in Fund 610 (Golf Course). For Fiscal Year 2023-24, it is projected the City will receive \$500,000 in revenue related to the license/operating agreement with Quiet Cannon. Expenses related to the “Campus Host Services” invoices from 2019 through 2023 will be recorded in this fund (Attachment B). Amending the FY 2023-24 budget in the amount of \$212,100 is required to pay these outstanding invoices (Account No. 610-66-6040.10, Golf Course, Quiet Cannon Perimeter, Other Contract Services).

BACKGROUND/DISCUSSION:

The City received a letter on June 7, 2023 from the Quiet Cannon General Manager (Attachment A). The letter included a summary of prior year invoices as well as back-up

CITY COUNCIL AGENDA REPORT - MEETING OF JULY 26, 2023

Page 2 of 2

detail for each month (Attachment B).

As outlined in the attached letter, the lateness of presenting the invoices for these services was “due to Covid and change over in [the Quiet Cannon] accounting department” which caused a lag in preparing and submitting invoices in a timely manner. The City has an arrangement with Quiet Cannon to share one-quarter of the monthly cost of the “Campus Host Services.”

The campus hosts provide security and customer service to the areas in and around the Golf Course campus (i.e., Quiet Cannon, Hilton Garden Inn, Home2Suites, Bicknell Park and related areas). The campus hosts are trained to provide security and minimize occurrences of graffiti, vandalism, property damage, etc. The hosts patrol the campus and provide a visible deterrent to anyone looking to commit a crime. The hosts help minimize incidents which would require response by Montebello Police personnel.

Staff will work with the Quiet Cannon management team to ensure more timely submittal of invoices related to these services.

ENVIRONMENTAL:

N/A

ANALYSIS:

N/A

SUMMARY:

It is requested that City Council approve payment of invoices for “Campus Host Services” for the period of July 2019 through April 2023 and amend the FY 2023-24 budget by increasing appropriations \$212,100 in Account No. 610-66-6040.10 (Golf Course, Quiet Cannon Perimeter, Other Contract Services).

ATTACHMENT(S)

1. ATTACHMENT A - Quiet Cannon Campus Host Cover Letter
2. ATTACHMENT B - Quiet Cannon Campus Host Invoices, 2019-2023

NEXT STEPS:

N/A



Located on the beautiful Montebello Championship Golf Course

Acting City Manager, Arlene Salazar
1600 W. Beverly Blvd
Montebello, Ca. 90640

Hi Arlene,

Please find attached Campus Host invoices July 2019 thru April 2023, with supporting operating report showing total monthly campus host cost with the City's $\frac{1}{4}$ portion as approved by City Manager Rene Bobadilla.

I am sorry due to Covid and change -over in our accounting department we have been lagging in our billings. I am sure you are aware the City only pays $\frac{1}{4}$ th of the base cost while Quiet Cannon Inc. pays additionally for all host Training, Registration, State Certification, Uniforms, Host Cast, Host Cell Phones, Host Oversight & Management. This program facilitates all 4 entities Golf Course & Monument, Quiet Cannon Inc., Hilton Garden Inn & Home2Suites to maintain a safe, controlled & monitored environment along with secure video surveillance for guests, staff and neighbors who frequent the Campus and Bicknell Park. Our Hosts operate hands-on, are well trained & equipped to reduce call-ins to Montebello Police, reduce graffiti, vandalism, vehicle break-ins, theft and property damage at the Campus and deter illicit activity, gang interaction, and drugs at Bicknell Park. There are immeasurable benefits in having visibility with a host patrolling the campus, interacting with guest, law enforcement & neighbors. Our neighbors who walk their dogs, jog and exercise in the park appreciate the deterrent from criminal activity that a host provides. Presently with Top Golf equipment, fixing and fittings stored inside the Campus these host provide and additional layer of security.

Please let me know if you have any questions.

Thank you,

A handwritten signature in black ink, appearing to read "Sean Shamim", written over a horizontal line.

Sean Shamim

General Manager

A handwritten signature in black ink, appearing to read "Rene Bobadilla", written over a horizontal line.

901 N. Via San Clemente, Montebello, CA 90640 • Phone 323.724.4500 • Fax 323.724.0950
www.banquetcatering.com • info@quietcannon.com • www.quietcannon.com

Campus Host

Year	Month	Total	City Portion
2019	July	\$ 14,453.94	\$ 3,526.61
	August	\$ 13,640.47	\$ 3,410.13
	September	\$ 18,549.09	\$ 4,480.65
	October	\$ 13,614.77	\$ 3,403.69
	November	\$ 13,781.41	\$ 3,445.35
	December	\$ 18,133.19	\$ 4,533.30

Year	Month	Total	City Portion
2020	January	\$ 20,012.27	\$ 5,003.08
	February	\$ 20,391.73	\$ 5,097.94
	March	\$ 23,268.63	\$ 5,817.16
	April	\$ 6,292.85	\$ 1,573.21
	May	\$ 8,265.22	\$ 2,066.30
	June	\$ 10,948.47	\$ 2,737.12
	July	\$ 6,633.91	\$ 1,658.49
	August	\$ 7,831.89	\$ 1,838.97
	September	\$ 2,851.69	\$ 2,851.69
	October	\$ 5,675.94	\$ 1,419.00
	November	\$ 15,170.97	\$ 3,792.74
	December	\$ 19,993.59	\$ 4,946.96

Year	Month	Total	City Portion
2021	January	\$ 16,426.09	\$ 3,967.26
	February	\$ 15,411.46	\$ 3,852.87
	March	\$ 21,670.96	\$ 5,353.67
	April	\$ 16,021.57	\$ 3,809.86
	May	\$ 17,009.12	\$ 4,230.82
	June	\$ 21,176.65	\$ 5,070.55
	July	\$ 15,623.96	\$ 3,905.99
	August	\$ 16,356.03	\$ 4,089.01
	September	\$ 19,975.43	\$ 4,993.85
	October	\$ 17,078.56	\$ 4,269.64
	November	\$ 16,209.97	\$ 4,052.49
	December	\$ 22,551.58	\$ 5,637.90

Year	Month	Total	City Portion
2022	January	\$ 17,148.34	\$ 4,287.09
	February	\$ 20,149.61	\$ 4,995.12
	March	\$ 24,114.67	\$ 6,028.59
	April	\$ 18,522.18	\$ 4,630.55
	May	\$ 20,336.20	\$ 5,084.05
	June	\$ 25,627.83	\$ 6,379.39
	July	\$ 23,403.02	\$ 5,388.66
	August	\$ 22,735.06	\$ 5,667.77

September	\$ 30,208.65	\$ 7,291.59
October	\$ 22,693.13	\$ 5,667.57
November	\$ 23,557.00	\$ 5,889.25
December	\$ 31,291.44	\$ 7,781.83

Year	Month	Total	City Portion
2023	January	\$ 27,209.36	\$ 6,714.84
	February	\$ 27,533.63	\$ 6,800.40
	March	\$ 34,549.38	\$ 8,299.17
	April	\$ 27,308.17	\$ 6,357.15

Total Cost	\$746,469.08	
City Portion		\$212,099.32

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
7/22/2019	1013

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for July 2019										3,105.91
1/4 Campus Host Payroll Taxes for July 2019										257.33
1/4 Campus Host Workers Comp for July 2019										163.37
Campus Host Schedule B-05.2 for July 2019										
Operating Report Quiet Cannon Montebello Inc.										
Period	06/25/2019 thru 07/22/2019									
Schedule	B-05.2									
		Current - Period				Year - To - Date				
		Period #1		Period #1		Period #1 thru #1		Period #1 thru #1		
		This-Year		Last-Year		This-Year		Last-Year		
		Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio	
Campus Host										
Payroll & Related Expenses										
Salaries and Wages	12,423.63	3.8	0.00	0.0	12,423.63	3.8	0.00	0.0		
Payroll Taxes	1,029.31	0.3	0.00	0.0	1,029.31	0.3	0.00	0.0		
Health and Welfare	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Workers Comp	653.48	0.2	0.00	0.0	653.48	0.2	0.00	0.0		
Total P/R & Related	14,106.42	4.4	0.00	0.0	14,106.42	4.4	0.00	0.0		
Other Expenses										
Campus Host-Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Office Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Miscellaneous	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Printing	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Uniforms	347.52	0.1	0.00	0.0	347.52	0.1	0.00	0.0		
Campus Host-Personnel Expense	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Cart Expense	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Permits & Fees	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Total Other Expenses	347.52	0.1	0.00	0.0	347.52	0.1	0.00	0.0		
Total Campus Host	14,453.94	4.5	0.00	0.0	14,453.94	4.5	0.00	0.0		
Percentage based on total sales										
Items paid solely by Quiet Cannon Montebello Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										
Total										\$3,526.61

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
8/19/2019	1015

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for August 2019										3,003.72
1/4 Campus Host Payroll Taxes for August 2019										248.41
1/4 Campus Host Workers Comp for August 2019										158.00
Campus Host Schedule B-05.2 for August 2019										
Operating Report Quiet Cannon Montebello Inc.										
Period	07/23/2019 thru 08/19/2019									
Schedule	B-05.2									
	Current - Period Period #1				Year - To - Date Period #1 thru #2					
	This-Year		Last-Year		This-Year		Last-Year			
	Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio		
Campus Host										
Payroll & Related Expenses										
Salaries and Wages	12,014.87	3.1	0.00	0.0	15,120.77	2.1	0.00	0.0		
Payroll Taxes	993.62	0.3	0.00	0.0	1,250.84	0.2	0.00	0.0		
Health and Welfare	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Workers Comp	631.98	0.2	0.00	0.0	795.35	0.1	0.00	0.0		
Total P/R & Related	13,640.47	3.5	0.00	0.0	17,167.06	2.4	0.00	0.0		
Other Expenses										
Campus Host-Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Office Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Miscellaneous	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Printing	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Uniforms	0.00	0.0	0.00	0.0	347.52	0.0	0.00	0.0		
Campus Host-Personnel Expense	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Cart Expense	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Permits & Fees	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Total Other Expenses	0.00	0.0	0.00	0.0	347.52	0.0	0.00	0.0		
Total Campus Host	13,640.47	3.5	0.00	0.0	17,514.58	2.5	0.00	0.0		
Percentage based on total sales										
Items paid solely by Quiet Cannon Montebello Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair maintenance, Host Cell Phones, Campus Host oversight and management										
Total										\$3,410.13

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
9/23/2019	1018

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount					
1/4 Campus Host Wages for September 2019										3,855.97					
1/4 Campus Host Payroll Taxes for September 2019										421.85					
1/4 Campus Host Workers Comp for September 2019										202.83					
Campus Host Schedule B-05.2 for September 2019										0.00					
Operating Report Quiet Cannon Montebello Inc.															
Period Schedule		08/20/2019 thru 09/23/2019 B-05.2				Current - Period Period #3						Year - To - Date Period #1 thru #3			
		This-Year		Last-Year		This-Year		Last-Year		This-Year		Last-Year			
		Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio		
Campus Host															
Payroll & Related Expenses															
Salaries and Wages		15,423.88	3.4	0.00	0.0	21,533.49	1.9	0.00	0.0						
Payroll Taxes		1,687.38	0.4	0.00	0.0	2,193.10	0.2	0.00	0.0						
Health and Welfare		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0						
Workers Comp		811.30	0.2	0.00	0.0	1,132.65	0.1	0.00	0.0						
Total P/R & Related		17,922.57	4.0	0.00	0.0	24,859.24	2.1	0.00	0.0						
Other Expenses															
Campus Host-Supplies		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0						
Campus Host-Office Supplies		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0						
Campus Host-Miscellaneous		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0						
Campus Host-Printing		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0						
Campus Host-Telephone Exp		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0						
Campus Host-Uniforms		626.52	0.1	0.00	0.0	974.04	0.1	0.00	0.0						
Campus Host-Personnel Expense		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0						
Campus Host-Cart Expense		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0						
Campus Host-Permits & Fees		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0						
Total Other Expenses		626.52	0.1	0.00	0.0	974.04	0.1	0.00	0.0						
Total Campus Host		18,549.09	4.1	0.00	0.0	25,833.28	2.2	0.00	0.0						
Percentage based on total sales															
Items paid solely by Quiet Cannon Montebello												0.00			
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management												0.00			
Total										\$4,480.65					

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
10/21/2019	1022

Bill To City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640
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Description										Amount
1/4 Campus Host Wages for October 2019										3,004.41
1/4 Campus Host Payroll Taxes for October 2019										241.25
1/4 Campus Host Workers Comp for October 2019										158.03
Campus Host Schedule B-05.2 for October 2019										0.00
Operating Report Quiet Cannon Montebello Inc.										
Period Schedule 9/24/2019 thru 10/21/2019 B-05.2										

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
12/27/2019	1026

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for December 2019										4,039.28
1/4 Campus Host Payroll Taxes for December 2019										281.55
1/4 Campus Host Workers Comp for December 2019										212.47
Campus Host Schedule B-05.2 for December 2019										0.00
Operating Report Quiet Cannon Montebello Inc.										
Period 11/19/2019 thru 12/23/2019 Schedule B-05.2										
										</

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
1/20/2020	1026

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for January 2020										4,314.35
1/4 Campus Host Payroll Taxes for January 2020										461.79
1/4 Campus Host Workers Comp for January 2020										226.94
Campus Host Schedule B-05.2 for January 2020										0.00
Operating Report Quiet Cannon Montebello Inc.										
Period Schedule		12/24/2019 thru 01/20/2020 B-05.2								
		Current - Period Period #7				Year - To - Date Period #1 thru #7				
		This-Year		Last-Year		This-Year		Last-Year		
		Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio	
Campus Host										
Payroll & Related Expenses										
Salaries and Wages		17,257.38	8.3	0.00	0.0	37,296.90	1.1	0.00	0.0	
Payroll Taxes		1,847.15	0.7	0.00	0.0	3,553.22	0.1	0.00	0.0	
Health and Welfare		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Workers Comp		807.74	0.3	0.00	0.0	1,981.79	0.1	0.00	0.0	
Total P/R & Related		20,012.27	7.4	0.00	0.0	42,811.91	1.3	0.00	0.0	
Other Expenses										
Campus Host-Supplies		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Office Supplies		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Miscellaneous		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Printing		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Telephone Exp		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Uniforms		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Personnel Expense		0.00	0.0	0.00	0.0	974.04	0.0	0.00	0.0	
Campus Host-Cart Expense		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Permits & Fees		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Total Other Expenses		0.00	0.0	0.00	0.0	974.04	0.0	0.00	0.0	
Total Campus Host		20,012.27	7.4	0.00	0.0	43,785.95	1.3	0.00	0.0	
Percentage based on total sales										
Items paid solely by Quiet Cannon Montebello										0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00
Total										\$5,003.08

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
2/17/2020	1029

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description	Amount																																																																																																																																																																																																																	
1/4 Campus Host Wages for February 2020	4,421.60																																																																																																																																																																																																																	
1/4 Campus Host Payroll Taxes for February 2020	443.76																																																																																																																																																																																																																	
1/4 Campus Host Workers Comp for February 2020	232.58																																																																																																																																																																																																																	
Campus Host Schedule B-05.2 for February 2020	0.00																																																																																																																																																																																																																	
 Operating Report Quiet Cannon Montebello Inc.																																																																																																																																																																																																																		
Period Schedule	1/21/2020 thru 02/17/2020 B-05.2																																																																																																																																																																																																																	
	<table><tr><th colspan="4">Current - Period</th><th colspan="4">Year - To - Date</th></tr><tr><th colspan="2">Period #8</th><th colspan="2"></th><th colspan="2">Period #1 thru #8</th><th colspan="2"></th></tr><tr><th>This-Year</th><th>Last-Year</th><th>This-Year</th><th>Last-Year</th><th>This-Year</th><th>Last-Year</th><th>This-Year</th><th>Last-Year</th></tr><tr><th>Amount</th><th>Ratio</th><th>Amount</th><th>Ratio</th><th>Amount</th><th>Ratio</th><th>Amount</th><th>Ratio</th></tr><tr><td colspan="8">Campus Host</td></tr><tr><td colspan="8">Payroll & Related Expenses</td></tr><tr><td>Salaries and Wages</td><td>17,698.39</td><td>4.6</td><td>0.00</td><td>0.0</td><td>42,040.24</td><td>1.1</td><td>0.00</td><td>0.0</td></tr><tr><td>Payroll Taxes</td><td>1,775.04</td><td>0.5</td><td>0.00</td><td>0.0</td><td>3,942.89</td><td>0.1</td><td>0.00</td><td>0.0</td></tr><tr><td>Health and Welfare</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td></tr><tr><td>Workers Comp</td><td>930.30</td><td>0.3</td><td>0.00</td><td>0.0</td><td>2,211.27</td><td>0.1</td><td>0.00</td><td>0.0</td></tr><tr><td>Total P/R & Related</td><td>20,391.73</td><td>5.5</td><td>0.00</td><td>0.0</td><td>48,194.40</td><td>1.3</td><td>0.00</td><td>0.0</td></tr><tr><td colspan="8">Other Expenses</td></tr><tr><td>Campus Host-Supplies</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td></tr><tr><td>Campus Host-Office Supplies</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td></tr><tr><td>Campus Host-Miscellaneous</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td></tr><tr><td>Campus Host-Printing</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td></tr><tr><td>Campus Host-Telephone Exp</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td></tr><tr><td>Campus Host-Uniforms</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td><td>974.04</td><td>0.0</td><td>0.00</td><td>0.0</td></tr><tr><td>Campus Host-Personnel Expense</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td></tr><tr><td>Campus Host-Cart Expense</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td></tr><tr><td>Campus Host-Permits & Fees</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td></tr><tr><td>Total Other Expenses</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td><td>974.04</td><td>0.0</td><td>0.00</td><td>0.0</td></tr><tr><td>Total Campus Host</td><td>20,391.73</td><td>5.5</td><td>0.00</td><td>0.0</td><td>49,168.44</td><td>1.3</td><td>0.00</td><td>0.0</td></tr><tr><td colspan="9">Percentage based on total sales</td></tr></table>	Current - Period				Year - To - Date				Period #8				Period #1 thru #8				This-Year	Last-Year	This-Year	Last-Year	This-Year	Last-Year	This-Year	Last-Year	Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio	Campus Host								Payroll & Related Expenses								Salaries and Wages	17,698.39	4.6	0.00	0.0	42,040.24	1.1	0.00	0.0	Payroll Taxes	1,775.04	0.5	0.00	0.0	3,942.89	0.1	0.00	0.0	Health and Welfare	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	Workers Comp	930.30	0.3	0.00	0.0	2,211.27	0.1	0.00	0.0	Total P/R & Related	20,391.73	5.5	0.00	0.0	48,194.40	1.3	0.00	0.0	Other Expenses								Campus Host-Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	Campus Host-Office Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	Campus Host-Miscellaneous	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	Campus Host-Printing	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	Campus Host-Telephone Exp	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	Campus Host-Uniforms	0.00	0.0	0.00	0.0	974.04	0.0	0.00	0.0	Campus Host-Personnel Expense	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	Campus Host-Cart Expense	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	Campus Host-Permits & Fees	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	Total Other Expenses	0.00	0.0	0.00	0.0	974.04	0.0	0.00	0.0	Total Campus Host	20,391.73	5.5	0.00	0.0	49,168.44	1.3	0.00	0.0	Percentage based on total sales								
Current - Period				Year - To - Date																																																																																																																																																																																																														
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Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio																																																																																																																																																																																																											
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Payroll & Related Expenses																																																																																																																																																																																																																		
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Payroll Taxes	1,775.04	0.5	0.00	0.0	3,942.89	0.1	0.00	0.0																																																																																																																																																																																																										
Health and Welfare	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0																																																																																																																																																																																																										
Workers Comp	930.30	0.3	0.00	0.0	2,211.27	0.1	0.00	0.0																																																																																																																																																																																																										
Total P/R & Related	20,391.73	5.5	0.00	0.0	48,194.40	1.3	0.00	0.0																																																																																																																																																																																																										
Other Expenses																																																																																																																																																																																																																		
Campus Host-Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0																																																																																																																																																																																																										
Campus Host-Office Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0																																																																																																																																																																																																										
Campus Host-Miscellaneous	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0																																																																																																																																																																																																										
Campus Host-Printing	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0																																																																																																																																																																																																										
Campus Host-Telephone Exp	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0																																																																																																																																																																																																										
Campus Host-Uniforms	0.00	0.0	0.00	0.0	974.04	0.0	0.00	0.0																																																																																																																																																																																																										
Campus Host-Personnel Expense	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0																																																																																																																																																																																																										
Campus Host-Cart Expense	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0																																																																																																																																																																																																										
Campus Host-Permits & Fees	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0																																																																																																																																																																																																										
Total Other Expenses	0.00	0.0	0.00	0.0	974.04	0.0	0.00	0.0																																																																																																																																																																																																										
Total Campus Host	20,391.73	5.5	0.00	0.0	49,168.44	1.3	0.00	0.0																																																																																																																																																																																																										
Percentage based on total sales																																																																																																																																																																																																																		
Items paid solely by Quiet Cannon Montebello	0.00																																																																																																																																																																																																																	
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management	0.00																																																																																																																																																																																																																	
Total	\$5,097.94																																																																																																																																																																																																																	

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
3/31/2020	2577

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for March 2020										5,086.20
1/4 Campus Host Payroll Taxes for March 2020										470.93
1/4 Campus Host Workers Comp for March 2020										260.03
Campus Host Schedule B-05.2 for March 2020										0.00
Operating Report										
Quiet Cannon Montebello Inc.										
Period 02/18/2020 thru 03/23/2020										
Schedule B-05.2										
Current - Period										Year - To - Date
Period #9										Period #1 thru #9
This-Year		Last-Year		This-Year		Last-Year				
Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio			
Campus Host										
Payroll & Related Expenses										
Salaries and Wages	20,344.78	7.8	3,435.26	0.9	49,120.22	1.2	3,435.26	0.1		
Payroll Taxes	1,883.73	0.7	401.99	0.1	4,495.34	0.1	401.99	0.0		
Health and Welfare	7.60	0.0	0.00	0.0	7.60	0.0	0.00	0.0		
Workers Comp	1,032.32	0.4	180.68	0.0	2,545.85	0.1	180.68	0.0		
Total P/R & Related	23,268.63	8.9	4,017.93	1.0	56,169.21	1.4	4,017.93	0.1		
Other Expenses										
Campus Host-Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Office Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Miscellaneous	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Printing	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Uniforms	0.00	0.0	2,692.51	0.7	974.04	0.0	2,692.51	0.1		
Campus Host-Personnel Expense	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Cart Expense	0.00	0.0	758.15	0.2	0.00	0.0	758.15	0.0		
Campus Host-Permits & Fees	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Total Other Expenses	0.00	0.0	3,450.66	0.9	974.04	0.0	3,450.66	0.1		
Total Campus Host	23,268.63	8.9	7,468.59	1.9	57,143.25	1.4	7,468.59	0.2		
Percentage based on total sales										
Items paid solely by Quiet Cannon Montebello										0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00
Total										\$5,817.16

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
4/26/2020	2580

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount	
1/4 Campus Host Wages for April 2020										1,281.75	
1/4 Campus Host Payroll Taxes for April 2020										224.04	
1/4 Campus Host Workers Comp for April 2020										67.42	
Campus Host Schedule B-05.2 for April 2020										0.00	
Operating Report											
Quiet Cannon Montebello Inc.											
Period		03/24/2020 thru 04/20/2020									
Schedule		B-05.2									
		Current - Period				Year - To - Date					
		Period #10				Period #1 thru #10					
		This-Year		Last-Year		This-Year		Last-Year			
		Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio		
Campus Host											
Payroll & Related Expenses											
Salaries and Wages		5,127.00	#DIV/0!	2,901.19	0.9	38,988.62	1.0	6,336.45	0.1		
Payroll Taxes		696.17	#DIV/0!	288.55	0.1	3,978.72	0.1	690.64	0.0		
Health and Welfare		0.00	#DIV/0!	0.00	0.0	1.95	0.0	0.00	0.0		
Workers Comp		269.88	#DIV/0!	152.61	0.0	2,041.29	0.1	333.29	0.0		
Total P/R & Related		6,292.65	#DIV/0!	3,342.35	1.1	45,010.58	1.1	7,360.28	0.2		
Other Expenses											
Campus Host-Supplies		0.00	#DIV/0!	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Office Supplies		0.00	#DIV/0!	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Miscellaneous		0.00	#DIV/0!	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Printing		0.00	#DIV/0!	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp		0.00	#DIV/0!	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Uniforms		0.00	#DIV/0!	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Personnel Expense		0.00	#DIV/0!	0.00	0.0	974.04	0.0	2,882.51	0.1		
Campus Host-Cart Expense		0.00	#DIV/0!	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Permits & Fees		0.00	#DIV/0!	0.00	0.0	0.00	0.0	758.15	0.0		
Total Other Expenses		0.00	#DIV/0!	0.00	0.0	974.04	0.0	3,450.66	0.1		
Total Campus Host		6,292.65	#DIV/0!	3,342.35	1.1	45,984.62	1.2	10,810.94	0.3		
Percentage based on total sales											
Items paid solely by Quiet Cannon Montebello											
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00	
										0.00	
Total										\$1,573.21	

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
5/24/2020	2582

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description								Amount			
1/4 Campus Host Wages for May 2020								1,683.50			
1/4 Campus Host Payroll Taxes for May 2020								294.25			
1/4 Campus Host Workers Comp for May 2020								88.55			
Campus Host Schedule B-05.2 for May 2020								0.00			
Operating Report											
Quiet Cannon Montebello Inc.											
Period 04/21/2020 thru 05/18/2020											
Schedule B-05.2											
				Current - Period		Year - To - Date					
				Period #11		Period #1 thru #11					
				This-Year		Last-Year		This-Year		Last-Year	
				Amount Ratio		Amount Ratio		Amount Ratio		Amount Ratio	
Campus Host											
Payroll & Related Expenses											
Salaries and Wages				6,734.00 892.5		2,918.79 0.6		41,877.37 1.1		9,255.24 0.2	
Payroll Taxes				1,177.01 156.0		263.40 0.1		4,483.61 0.1		953.94 0.0	
Health and Welfare				0.00 0.0		0.00 0.0		1.95 0.0		0.00 0.0	
Workers Comp				354.21 46.9		153.52 0.0		2,193.24 0.1		486.61 0.0	
Total P/R & Related				8,265.22 1095.5		3,335.71 0.7		48,556.17 1.2		10,695.99 0.2	
Other Expenses											
Campus Host-Supplies				0.00 0.0		0.00 0.0		0.00 0.0		0.00 0.0	
Campus Host-Office Supplies				0.00 0.0		0.00 0.0		0.00 0.0		0.00 0.0	
Campus Host-Miscellaneous				0.00 0.0		0.00 0.0		0.00 0.0		0.00 0.0	
Campus Host-Printing				0.00 0.0		0.00 0.0		0.00 0.0		0.00 0.0	
Campus Host-Telephone Exp				0.00 0.0		0.00 0.0		0.00 0.0		0.00 0.0	
Campus Host-Uniforms				0.00 0.0		0.00 0.0		974.04 0.0		2,692.51 0.1	
Campus Host-Personnel Expense				0.00 0.0		0.00 0.0		0.00 0.0		0.00 0.0	
Campus Host-Carl Expense				0.00 0.0		0.00 0.0		0.00 0.0		758.15 0.0	
Campus Host-Permits & Fees				0.00 0.0		0.00 0.0		0.00 0.0		0.00 0.0	
Total Other Expenses				0.00 0.0		0.00 0.0		974.04 0.0		3,450.66 0.1	
Total Campus Host				8,265.22 1095.5		3,335.71 0.7		49,530.21 1.3		14,146.65 0.3	
Percentage based on total sales											
Total								\$2,066.30			

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
7/31/2020	1053

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount	
1/4 Campus Host Wages for July 2020										1,481.13	
1/4 Campus Host Payroll Taxes for July 2020										101.84	
1/4 Campus Host Workers Comp for July 2020										75.52	
Campus Host Schedule B-05.2 for July 2020										0.00	
Operating Report											
Quiet Cannon Montebello Inc.											
Period		06/30/2020 thru 07/27/2020									
Schedule		8-05.2									
		Current - Period				Year - To - Date					
		Period #1				Period #1 thru #1					
		This-Year		Last-Year		This-Year		Last-Year			
		Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio		
Campus Host											
Payroll & Related Expenses											
Salaries and Wages		5,924.50	32.6	3,105.90	1.0	5,924.50	32.6	3,105.90	1.0		
Payroll Taxes		407.35	2.2	257.32	0.1	407.35	2.2	257.32	0.1		
Health and Welfare		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Workers Comp		302.06	1.7	163.37	0.1	302.06	1.7	163.37	0.1		
Total P/R & Related		6,633.91	36.5	3,526.59	1.1	6,633.91	36.5	3,526.59	1.1		
Other Expenses											
Campus Host-Supplies		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Office Supplies		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Miscellaneous		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Printing		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Uniforms		0.00	0.0	347.52	0.1	0.00	0.0	347.52	0.1		
Campus Host-Personnel Expense		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Cart Expense		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Permits & Fees		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Total Other Expenses		0.00	0.0	347.52	0.1	0.00	0.0	347.52	0.1		
Total Campus Host		6,633.91	36.5	3,874.11	1.2	6,633.91	36.5	3,874.11	1.2		
Percentage based on total sales											
Items paid solely by Quiet Cannon Montebello										0.00	
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00	
Total										\$1,658.49	

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
8/24/2020	1059

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount	
1/4 Campus Host Wages for August 2020										1.660.50	
1/4 Campus Host Payroll Taxes for August 2020										103.10	
1/4 Campus Host Workers Comp for August 2020										75.37	
Campus Host Schedule B-05.2 for August 2020										0.00	
Operating Report											
Quiet Cannon Montebello Inc.											
Period		07/28/2020 thru 08/24/2020									
Schedule		B-05.2									
		Current - Period				Year - To - Date					
		Period #2				Period #1 thru #2					
		This-Year		Last-Year		This-Year		Last-Year			
		Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio		
Campus Host											
Payroll & Related Expenses											
Salaries and Wages		6,642.00	32.6	3,003.71	0.8	8,123.11	21.1	6,109.61	0.9		
Payroll Taxes		412.39	2.0	248.39	0.1	514.22	1.3	505.71	0.1		
Health and Welfare		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Workers Comp		301.50	1.5	157.98	0.0	377.00	1.0	321.35	0.0		
Total P/R & Related		7,355.89	36.1	3,410.08	0.9	9,014.33	23.4	6,936.67	1.0		
Other Expenses											
Campus Host-Supplies		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Office Supplies		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Miscellaneous		476.00	2.3	0.00	0.0	476.00	1.2	0.00	0.0		
Campus Host-Printing		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Uniforms		0.00	0.0	0.00	0.0	0.00	0.0	347.52	0.0		
Campus Host-Personnel Expense		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Carl Expense		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Permits & Fees		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Total Other Expenses		476.00	2.3	0.00	0.0	476.00	1.2	347.52	0.0		
Total Campus Host		7,831.89	38.4	3,410.08	0.9	9,490.33	24.6	7,284.19	1.0		
Percentage based on total sales											
Items paid solely by Quiet Cannon Montebello											
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts										0.00	
and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00	
Total										\$1.838.97	

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
9/28/2020	1062

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount	
1/4 Campus Host Wages for September 2020										2,676.06	
1/4 Campus Host Payroll Taxes for September 2020										104.92	
1/4 Campus Host Workers Comp for September 2020										70.71	
Campus Host Schedule B-05.2 for September 2020										0.00	
Operating Report											
Quiet Cannon Montebello Inc.											
Period 08/25/2020 thru 09/28/2020											
Schedule B-05.2											
Current - Period										Year - To - Date	
Period #3										Period #1 thru #3	
This-Year										Last-Year	
Amount Ratio										Amount Ratio	
Campus Host										Amount Ratio	
Payroll & Related Expenses										Amount Ratio	
Salaries and Wages										2,676.07 11.2 3,855.97 0.9 5,817.68 9.3 9,965.58 0.9	
Payroll Taxes										104.81 0.4 421.84 0.1 309.83 0.5 927.55 0.1	
Health and Welfare										0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	
Workers Comp										70.71 0.3 202.81 0.0 221.60 0.4 524.16 0.0	
Total P/R & Related										2,851.69 12.0 4,480.62 1.0 6,349.11 10.2 11,417.29 1.0	
Other Expenses											
Campus Host-Supplies										0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	
Campus Host-Office Supplies										0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	
Campus Host-Miscellaneous										0.00 0.0 0.00 0.0 476.00 0.8 0.00 0.0	
Campus Host-Printing										0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	
Campus Host-Telephone Exp										0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	
Campus Host-Uniforms										0.00 0.0 626.52 0.1 0.00 0.0 974.04 0.1	
Campus Host-Personnel Expense										0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	
Campus Host-Cart Expense										0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	
Campus Host-Permits & Fees										0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	
Total Other Expenses										0.00 0.0 626.52 0.1 476.00 0.8 974.04 0.1	
Total Campus Host										2,851.69 12.0 5,107.14 1.1 6,825.11 10.9 12,391.33 1.1	
Percentage based on total sales											
Items paid solely by Quiet Cannon Montebello											0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management											0.00
Total										\$2,851.69	

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
10/26/2020	1065

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for October 2020										1,234.96
1/4 Campus Host Payroll Taxes for October 2020										109.33
1/4 Campus Host Workers Comp for October 2020										74.71
Campus Host Schedule B-05.2 for October 2020										0.00
Operating Report										
Quiet Cannon Montebello Inc.										
Period	09/29/2020 thru 10/26/2020									
Schedule	B-05.2									
		Current - Period				Year - To - Date				
		Period #4				Period #1 thru #4				
		This-Year		Last-Year		This-Year		Last-Year		
		Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio	
Campus Host										
Payroll & Related Expenses										
Salaries and Wages		4,939.82	27.0	3,004.40	0.7	10,757.50	13.3	12,969.98	0.8	
Payroll Taxes		437.30	2.4	241.26	0.1	747.13	0.9	1,168.81	0.1	
Health and Welfare		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Workers Comp		298.82	1.6	158.04	0.0	520.42	0.6	682.20	0.0	
Total P/R & Related		5,675.94	31.0	3,403.70	0.8	12,025.05	14.9	14,820.99	0.9	
Other Expenses										
Campus Host-Supplies		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Office Supplies		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Miscellaneous		0.00	0.0	0.00	0.0	476.00	0.6	0.00	0.0	
Campus Host-Printing		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Telephone Exp		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Uniforms		0.00	0.0	0.00	0.0	0.00	0.0	974.04	0.1	
Campus Host-Personnel Expense		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Cart Expense		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Permits & Fees		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Total Other Expenses		0.00	0.0	0.00	0.0	476.00	0.6	974.04	0.1	
Total Campus Host		5,675.94	31.0	3,403.70	0.8	12,501.05	15.5	15,795.03	1.0	
Percentage based on total sales										
Items paid solely by Quiet Cannon Montebello										0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00
Total										\$1,419.00

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
11/30/2020	1068

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description								Amount	
1/4 Campus Host Wages for November 2020								3,535.44	
1/4 Campus Host Payroll Taxes for November 2020								151.98	
1/4 Campus Host Workers Comp for November 2020								105.32	
Campus Host Schedule B-05.2 for November 2020								0.00	
Operating Report									
Quiet Cannon Montebello Inc.									
Period		10/27/20 thru 11/23/2020							
Schedule		B-05.2							
		Current - Period				Year - To - Date			
		Period #5				Period #1 thru #5			
		This-Year		Last-Year		This-Year		Last-Year	
		Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio
Campus Host									
Payroll & Related Expenses									
Salaries and Wages		14,141.75	47.2	21,211.75	4.3	21,184.37	19.2	34,181.73	1.6
Payroll Taxes		607.91	2.0	1,789.98	0.4	1,027.05	0.9	2,958.79	0.1
Health and Welfare		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Workers Comp		421.31	1.4	1,115.73	0.2	717.60	0.6	1,797.93	0.1
Total P/R & Related		15,170.97	50.6	24,117.46	4.8	22,939.02	20.7	38,938.45	1.9
Other Expenses									
Campus Host-Supplies		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Campus Host-Office Supplies		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Campus Host-Miscellaneous		0.00	0.0	0.00	0.0	476.00	0.4	0.00	0.0
Campus Host-Printing		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Campus Host-Telephone Exp		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Campus Host-Uniforms		0.00	0.0	0.00	0.0	2,123.24	1.9	974.04	0.0
Campus Host-Personnel Expense		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Campus Host-Cart Expense		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Campus Host-Permits & Fees		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Total Other Expenses		0.00	0.0	0.00	0.0	2,599.24	2.3	974.04	0.0
Total Campus Host		15,170.97	50.6	24,117.46	4.8	25,538.26	23.1	39,912.49	1.9
Percentage based on total sales									
Items paid solely by Quiet Cannon Montebello								0.00	
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management								0.00	
Total								\$3,792.74	

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
12/31/2020	1071

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for December 2020										4,318.81
1/4 Campus Host Payroll Taxes for December 2020										400.98
1/4 Campus Host Workers Comp for December 2020										227.17
Campus Host Schedule B-05.2 for December 2020										0.00
Operating Report Quiet Cannon Montebello Inc.										
Period	11/24/2020 thru 12/28/2020									
Schedule	B-05.2									
	Current - Period				Year - To - Date					
	Period #6				Period #1 thru #6					
	This-Year		Last-Year		This-Year		Last-Year		Accounts	
	Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio		
Campus Host										
Payroll & Related Expenses										
Salaries and Wages	17,275.25	65.6	4,039.28	0.4	27,883.30	20.3	38,221.02	1.3	820000	
Payroll Taxes	1,603.80	6.1	281.54	0.0	2,175.01	1.6	3,240.33	0.1	820023	
Health and Welfare	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	820024	
Workers Comp	908.68	3.5	212.46	0.0	1,310.32	1.0	2,010.39	0.1	820025	
Total P/R & Related	19,787.63	75.2	4,533.28	0.6	31,348.63	22.9	43,471.74	1.4		
Other Expenses										
Campus Host-Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	820036	
Campus Host-Office Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	820038	
Campus Host-Miscellaneous	0.00	0.0	0.00	0.0	478.00	0.3	0.00	0.0	820042	
Campus Host-Printing	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	820045	
Campus Host-Telephone Exp	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	820047	
Campus Host-Uniforms	173.78	0.7	0.00	0.0	2,297.00	1.7	974.04	0.0	820048	
Campus Host-Personnel Expens	32.00	0.1	0.00	0.0	32.00	0.0	0.00	0.0	820054	
Campus Host-Cart Expense	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	820060	
Campus Host-Permits & Fees	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	820068	
Total Other Expenses	205.76	0.8	0.00	0.0	2,805.00	2.0	974.04	0.0		
Total Campus Host	19,993.39	75.9	4,533.28	0.5	34,153.63	24.9	44,445.78	1.5		
Percentage based on total sales										
Items paid solely by Quiet Cannon Montebello										0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts										0.00
and repair/maintenance, Host Cell Phones, Campus Host oversight and management										
Total										\$4,946.96

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
1/25/2021	1003

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount	
1/4 Campus Host Wages for Jan 2021										3,600.75	
1/4 Campus Host Payroll Taxes for Jan 2021										177.11	
1/4 Campus Host Workers Comp for Jan 2021										189.40	
Campus Host Schedule B-05.2 for Jan 2021										0.00	
Operating Report											
Quiet Cannon Montebello Inc.											
Period		12/29/2020 thru 1/25/2021									
Schedule		B-05.2									
		Current - Period				Year - To - Date					
		Period #7				Period #1 thru #7					
		This-Year		Last-Year		This-Year		Last-Year			
		Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio		
Campus Host											
Payroll & Related Expenses											
Salaries and Wages		14,403.00	67.0	-13,867.17	-5.1	29,309.87	18.5	24,353.85	0.7		
Payroll Taxes		708.44	3.3	-1,072.48	-0.4	1,680.51	1.1	2,167.85	0.1		
Health and Welfare		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Workers Comp		757.60	3.5	-729.42	-0.3	1,386.41	0.9	1,280.97	0.0		
Total P/R & Related		15,869.04	73.9	-15,669.07	-5.8	32,376.79	20.4	27,802.67	0.8		
Other Expenses											
Campus Host-Supplies		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Office Supplies		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Miscellaneous		0.00	0.0	0.00	0.0	476.00	0.3	0.00	0.0		
Campus Host-Printing		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Uniforms		169.92	0.8	0.00	0.0	2,466.92	1.6	974.04	0.0		
Campus Host-Personnel Expens		0.00	0.0	0.00	0.0	32.00	0.0	0.00	0.0		
Campus Host-Cart Expense		37.13	0.2	0.00	0.0	37.13	0.0	0.00	0.0		
Campus Host-Permits & Fees		350.00	1.6	0.00	0.0	350.00	0.2	0.00	0.0		
Total Other Expenses		557.05	2.6	0.00	0.0	3,362.05	2.1	974.04	0.0		
Total Campus Host		16,426.09	76.5	-15,669.07	-5.8	35,738.84	22.6	28,776.71	0.9		
Percentage based on total sales											
Items paid solely by Quiet Cannon Montebello											
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00	
										0.00	
Total										\$3,967.26	

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
2/22/2021	1005

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for Feb 2021										3,506.56
1/4 Campus Host Payroll Taxes for Feb 2021										161.86
1/4 Campus Host Workers Comp for Feb 2021										184.45
Campus Host Schedule B-05.2 for Feb 2021										0.00
Operating Report Quiet Cannon Montebello Inc.										
Period	1/28/2021 thru 2/22/2021									
Schedule	B-05.2									
	Current - Period Period #8				Year - To - Date Period #1 thru #8				Accounts	
	This-Year		Last-Year		This-Year		Last-Year			
	Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio		
Campus Host										
Payroll & Related Expenses										
Salaries and Wages	14,026.25	88.1	4,421.59	1.2	32,533.87	18.7	28,775.44	0.8	820000	
Payroll Taxes	647.43	4.1	443.76	0.1	1,796.61	1.0	2,611.61	0.1	820023	
Health and Welfare	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	820024	
Workers Comp	737.78	4.6	232.56	0.1	1,555.99	0.9	1,513.53	0.0	820025	
Total P/R & Related	15,411.46	96.8	5,097.91	1.4	35,886.47	20.6	32,900.58	0.9		
Other Expenses										
Campus Host-Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	820036	
Campus Host-Office Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	820038	
Campus Host-Miscellaneous	0.00	0.0	0.00	0.0	476.00	0.3	0.00	0.0	820042	
Campus Host-Printing	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	820045	
Campus Host-Telephone Exp	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	820047	
Campus Host-Uniforms	0.00	0.0	0.00	0.0	2,466.92	1.4	974.04	0.0	820048	
Campus Host-Personnel Expens	0.00	0.0	0.00	0.0	32.00	0.0	0.00	0.0	820054	
Campus Host-Cart Expense	0.00	0.0	0.00	0.0	37.13	0.0	0.00	0.0	820060	
Campus Host-Permits & Fees	0.00	0.0	0.00	0.0	350.00	0.2	0.00	0.0	820068	
Total Other Expenses	0.00	0.0	0.00	0.0	3,362.05	1.9	974.04	0.0		
Total Campus Host	15,411.46	96.8	5,097.91	1.4	39,248.52	22.5	33,874.62	0.9		
Percentage based on total sales										
Items paid solely by Quiet Cannon Montebello										0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00
Total										\$3,852.87

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
3/29/2021	1007

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for March 2021										4,415.56
1/4 Campus Host Payroll Taxes for March 2021										705.85
1/4 Campus Host Workers Comp for March 2021										232.26
Campus Host Schedule B-05.2 for March 2021										0.00
Operating Report Quiet Cannon Montebello Inc.										
Period	2/23/2021 thru 3/29/2021									
Schedule	B-05.2									
	Current - Period Period #9				Year - To - Date Period #1 thru #9					
	This-Year		Last-Year		This-Year		Last-Year			
	Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio		
Campus Host										
Payroll & Related Expenses										
Salaries and Wages	17,662.25	32.6	5,086.18	1.9	39,676.44	17.4	33,861.62	0.9		
Payroll Taxes	2,823.38	5.2	470.94	0.2	4,134.41	1.8	3,082.55	0.1		
Health and Welfare	0.00	0.0	1.95	0.0	0.00	0.0	1.95	0.0		
Workers Comp	929.03	1.7	258.08	0.1	1,931.67	0.8	1,771.61	0.0		
Total P/R & Related	21,414.66	39.5	5,817.15	2.2	45,742.52	20.0	38,717.73	1.0		
Other Expenses										
Campus Host-Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Office Supplies	57.30	0.1	0.00	0.0	57.30	0.0	0.00	0.0		
Campus Host-Miscellaneous	0.00	0.0	0.00	0.0	476.00	0.2	0.00	0.0		
Campus Host-Printing	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Uniforms	0.00	0.0	0.00	0.0	2,466.92	1.1	974.04	0.0		
Campus Host-Personnel Expens	199.00	0.4	0.00	0.0	231.00	0.1	0.00	0.0		
Campus Host-Cart Expense	0.00	0.0	0.00	0.0	37.13	0.0	0.00	0.0		
Campus Host-Permits & Fees	0.00	0.0	0.00	0.0	350.00	0.2	0.00	0.0		
Total Other Expenses	256.30	0.5	0.00	0.0	3,818.35	1.6	974.04	0.0		
Total Campus Host	21,670.96	40.0	5,817.15	2.2	49,360.87	21.6	39,691.77	1.0		
Percentage based on total sales										
Items paid solely by Quiet Cannon Montebello										0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00
Total										\$5,353.67

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
4/26/2021	1009

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for April 2021										3,363.00
1/4 Campus Host Payroll Taxes for April 2021										269.96
1/4 Campus Host Workers Comp for April 2021										176.90
Campus Host Schedule B-05.2 for April 2021										0.00
Operating Report										
Quiet Cannon Montebello Inc.										
Period	3/30/2021 thru 4/26/2021									
Schedule	B-05.2									
		Current - Period				Year - To - Date				
		Period #10				Period #1 thru #10				
		This-Year		Last-Year		This-Year		Last-Year		
		Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio	
Campus Host										
Payroll & Related Expenses										
Salaries and Wages	13,452.00	30.7	1,281.75	#DIV/0!	39,881.76	14.6	35,143.37	0.9		
Payroll Taxes	1,079.83	2.5	224.05	#DIV/0!	3,096.72	1.1	3,306.60	0.1		
Health and Welfare	0.00	0.0	0.00	#DIV/0!	0.00	0.0	1.95	0.0		
Workers Comp	707.58	1.6	67.42	#DIV/0!	1,942.47	0.7	1,839.03	0.0		
Total P/R & Related	15,239.41	34.8	1,573.22	#DIV/0!	44,920.95	15.5	40,290.95	1.0		
Other Expenses										
Campus Host-Supplies	0.00	0.0	0.00	#DIV/0!	0.00	0.0	0.00	0.0		
Campus Host-Office Supplies	0.00	0.0	0.00	#DIV/0!	57.30	0.0	0.00	0.0		
Campus Host-Miscellaneous	0.00	0.0	0.00	#DIV/0!	476.00	0.2	0.00	0.0		
Campus Host-Printing	0.00	0.0	0.00	#DIV/0!	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp	0.00	0.0	0.00	#DIV/0!	0.00	0.0	0.00	0.0		
Campus Host-Uniforms	782.16	1.8	0.00	#DIV/0!	3,249.08	1.2	974.04	0.0		
Campus Host-Personnel Expense	0.00	0.0	0.00	#DIV/0!	231.00	0.1	0.00	0.0		
Campus Host-Cart Expense	0.00	0.0	0.00	#DIV/0!	37.13	0.0	0.00	0.0		
Campus Host-Permits & Fees	0.00	0.0	0.00	#DIV/0!	350.00	0.1	0.00	0.0		
Total Other Expenses	782.16	1.8	0.00	#DIV/0!	4,400.51	1.6	974.04	0.0		
Total Campus Host	16,021.57	36.5	1,573.22	#DIV/0!	49,321.46	18.1	41,264.99	1.0		
Percentage based on total sales										
Items paid solely by Quiet Cannon Montebello										0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00
Total										\$3,809.86

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
5/24/2021	1011

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for May 2021										3,542.22
1/4 Campus Host Payroll Taxes for May 2021										502.28
1/4 Campus Host Workers Comp for May 2021										186.32
Campus Host Schedule B-05.2 for May 2021										0.00
Operating Report Quiet Cannon Montebello Inc.										
Period 04/27/2021 thru 05/24/2021										
Schedule B-05.2										
Current - Period Period #11										
Year - To - Date Period #1 thru #11										
Campus Host										
Payroll & Related Expenses										
Salaries and Wages	14,168.88	13.8	1,883.50	223.1	43,961.64	11.7	36,826.87	0.9		
Payroll Taxes	2,009.12	2.0	294.26	39.0	4,295.99	1.1	3,600.86	0.1		
Health and Welfare	0.00	0.0	0.00	0.0	0.00	0.0	1.95	0.0		
Workers Comp	745.28	0.7	88.56	11.7	2,157.05	0.6	1,927.59	0.0		
Total P/R & Related	16,923.28	16.5	2,066.32	273.9	50,414.68	13.5	42,357.27	1.1		
Other Expenses										
Campus Host-Supplies	85.84	0.1	0.00	0.0	85.84	0.0	0.00	0.0		
Campus Host-Office Supplies	0.00	0.0	0.00	0.0	57.30	0.0	0.00	0.0		
Campus Host-Miscellaneous	0.00	0.0	0.00	0.0	476.00	0.1	0.00	0.0		
Campus Host-Printing	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Uniforms	0.00	0.0	0.00	0.0	3,249.08	0.9	974.04	0.0		
Campus Host-Personnel Expens	0.00	0.0	0.00	0.0	231.00	0.1	0.00	0.0		
Campus Host-Cart Expense	0.00	0.0	0.00	0.0	37.13	0.0	0.00	0.0		
Campus Host-Permits & Fees	0.00	0.0	0.00	0.0	350.00	0.1	0.00	0.0		
Total Other Expenses	85.84	0.1	0.00	0.0	4,486.35	1.2	974.04	0.0		
Total Campus Host	17,009.12	16.6	2,066.32	273.9	54,901.03	14.6	43,331.31	1.1		
Percentage based on total sales										
Items paid solely by Quiet Cannon Montebello										0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00
Total										\$4,230.82

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
6/28/2021	1012

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for June 2021										4,437.20
1/4 Campus Host Payroll Taxes for June 2021										399.95
1/4 Campus Host Workers Comp for June 2021										233.40
Campus Host Schedule B-05.2 for June 2021										0.00
Operating Report										
Quiet Cannon Montebello Inc.										
Period 05/25/21 thru 06/28/21										
Schedule B-05.2										
Current - Period										Year - To - Date
Period #12										Period #1 thru #12
This-Year		Last-Year		This-Year		Last-Year				
Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio			
Campus Host										
Payroll & Related Expenses										
Salaries and Wages	17,748.80	9.9	2,436.75	20.7	51,083.78	9.2	39,263.62	1.0		
Payroll Taxes	1,599.78	0.9	172.18	1.5	4,388.93	0.8	3,773.04	0.1		
Health and Welfare	0.00	0.0	0.00	0.0	0.00	0.0	1.95	0.0		
Workers Comp	933.59	0.5	128.18	1.1	2,531.68	0.5	2,056.77	0.1		
Total P/R & Related	20,282.17	11.3	2,737.11	23.3	58,004.39	10.5	45,094.38	1.1		
Other Expenses										
Campus Host-Supplies	0.00	0.0	0.00	0.0	85.84	0.0	0.00	0.0		
Campus Host-Office Supplies	0.00	0.0	0.00	0.0	57.30	0.0	0.00	0.0		
Campus Host-Miscellaneous	0.00	0.0	0.00	0.0	476.00	0.1	0.00	0.0		
Campus Host-Printing	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Uniforms	894.48	0.5	0.00	0.0	4,143.56	0.7	974.04	0.0		
Campus Host-Personnel Expens	0.00	0.0	0.00	0.0	231.00	0.0	0.00	0.0		
Campus Host-Cart Expense	0.00	0.0	0.00	0.0	37.13	0.0	0.00	0.0		
Campus Host-Permits & Fees	0.00	0.0	0.00	0.0	350.00	0.1	0.00	0.0		
Total Other Expenses	894.48	0.5	0.00	0.0	5,380.83	1.0	974.04	0.0		
Total Campus Host	21,176.65	11.8	2,737.11	23.3	63,385.22	11.4	46,068.42	1.2		
Percentage based on total sales										
Items paid solely by Quiet Cannon Montebello										0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00
Total										\$5,070.55

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
7/26/2021	1014

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount	
1/4 Campus Host Wages for July 2021										3,552.06	
1/4 Campus Host Payroll Taxes for July 2021										167.09	
1/4 Campus Host Workers Comp for July 2021										186.84	
Campus Host Schedule B-05.2 for July 2021										0.00	
Operating Report Quiet Cannon Montebello Inc.											
Period		06/29/2021 thru 07/26/2021									
Schedule		B-05.2									
		Current - Period Period #1				Year - To - Date Period #1 thru #1					
		This-Year		Last-Year		This-Year		Last-Year			
		Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio		
Campus Host											
Payroll & Related Expenses											
Salaries and Wages		14,208.25	6.1	1,481.11	8.1	14,208.25	6.1	1,481.11	8.1		
Payroll Taxes		668.36	0.3	101.83	0.6	668.36	0.3	101.83	0.6		
Health and Welfare		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Workers Comp		747.35	0.3	75.50	0.4	747.35	0.3	75.50	0.4		
Total P/R & Related		15,623.96	6.8	1,658.44	9.1	15,623.96	6.8	1,658.44	9.1		
Other Expenses											
Campus Host-Supplies		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Office Supplies		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Miscellaneous		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Printing		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Uniforms		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Personnel Expens		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Cart Expense		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Permits & Fees		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Total Other Expenses		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Total Campus Host		15,623.96	6.8	1,658.44	9.1	15,623.96	6.8	1,658.44	9.1		
Percentage based on total sales											
Items paid solely by Quiet Cannon Montebello											
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00	
										0.00	
Total										\$3,905.99	

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
8/23/2021	1016

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for August 2021										3,722.41
1/4 Campus Host Payroll Taxes for August 2021										170.80
1/4 Campus Host Workers Comp for August 2021										195.80
Campus Host Schedule B-05.2 for August 2021										0.00
Operating Report										
Quiet Cannon Montebello Inc.										
Period		07/27/2021 thru 08/23/2021								
Schedule		B-05.2								
		Current - Period				Year - To - Date				
		Period #2				Period #1 thru #2				
		This-Year		Last-Year		This-Year		Last-Year		
		Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio	
Campus Host										
Payroll & Related Expenses										
Salaries and Wages		14,889.63	7.0	1,660.50	8.1	18,441.70	4.1	3,141.81	8.1	
Payroll Taxes		683.21	0.3	103.09	0.5	850.30	0.2	204.92	0.5	
Health and Welfare		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Workers Comp		783.19	0.4	75.39	0.4	970.02	0.2	150.89	0.4	
Total P/R & Related		16,356.03	7.7	1,838.98	9.0	20,262.02	4.6	3,497.42	9.1	
Other Expenses										
Campus Host-Supplies		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Office Supplies		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Miscellaneous		0.00	0.0	476.00	2.3	0.00	0.0	476.00	1.2	
Campus Host-Printing		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Telephone Exp		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Uniforms		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Personnel Expens		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Cart Expense		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Permits & Fees		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Total Other Expenses		0.00	0.0	476.00	2.3	0.00	0.0	476.00	1.2	
Total Campus Host		16,356.03	7.7	2,314.98	11.4	20,262.02	4.6	3,973.42	10.3	
Percentage based on total sales										
Items paid solely by Quiet Cannon Montebello										0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00
Total										\$4,089.01

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
9/27/2021	1017

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount							
1/4 Campus Host Wages for Sept 2021										4,562.00							
1/4 Campus Host Payroll Taxes for Sept 2021										191.89							
1/4 Campus Host Workers Comp for Sept 2021										239.96							
Campus Host Schedule B-05.2 for Sept 2021										0.00							
Operating Report Quiet Cannon Montebello Inc.																	
Period 08/24/2021 thru 09/27/2021 Schedule B-05.2																	
										Current - Period Period #3		Year - To - Date Period #1 thru #3					
										This-Year Amount		Last-Year Amount		This-Year Amount		Last-Year Amount	
										Ratio		Ratio		Ratio		Ratio	
Campus Host																	
Payroll & Related Expenses																	
Salaries and Wages										18,248.01	5.1	2,676.07	11.2	25,522.48	3.2	5,817.68	9.3
Payroll Taxes										767.57	0.2	104.91	0.4	1,105.47	0.1	309.83	0.5
Health and Welfare										0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Workers Comp										959.85	0.3	70.71	0.3	1,342.47	0.2	221.60	0.4
Total P/R & Related										19,975.43	5.6	2,851.69	12.0	27,970.42	3.5	6,349.11	10.2
Other Expenses																	
Campus Host-Supplies										0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Campus Host-Office Supplies										0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Campus Host-Miscellaneous										0.00	0.0	0.00	0.0	0.00	0.0	476.00	0.8
Campus Host-Printing										0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Campus Host-Telephone Exp										0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Campus Host-Uniforms										0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Campus Host-Personnel Expens										0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Campus Host-Cart Expense										0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Campus Host-Permits & Fees										0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Total Other Expenses										0.00	0.0	0.00	0.0	0.00	0.0	476.00	0.8
Total Campus Host										19,975.43	5.6	2,851.69	12.0	27,970.42	3.5	6,825.11	10.9
Percentage based on total sales																	
Items paid solely by Quiet Cannon Montebello												0.00					
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management												0.00					
Total										\$4,993.85							

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
10/25/2021	1040

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for Oct 2021										3,765.44
1/4 Campus Host Payroll Taxes for Oct 2021										306.14
1/4 Campus Host Workers Comp for Oct 2021										198.06
Campus Host Schedule B-05.2 for Oct 2021										0.00
Operating Report Quiet Cannon Montebello Inc.										
Period	09/28/2021 thru 10/25/2021									
Schedule	B-05.2									
	Current - Period Period #4				Year - To - Date Period #1 thru #4					
	This-Year		Last-Year		This-Year		Last-Year			
	Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio		
Campus Host										
Payroll & Related Expenses										
Salaries and Wages	15,061.76	5.3	1,234.94	6.7	26,898.24	2.5	7,052.62	8.7		
Payroll Taxes	1,224.55	0.4	109.31	0.6	1,754.35	0.2	419.14	0.5		
Health and Welfare	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Workers Comp	792.25	0.3	74.69	0.4	1,414.84	0.1	296.29	0.4		
Total P/R & Related	17,078.56	6.0	1,418.94	7.7	30,067.43	2.8	7,768.05	9.6		
Other Expenses										
Campus Host-Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Office Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Miscellaneous	0.00	0.0	0.00	0.0	0.00	0.0	476.00	0.6		
Campus Host-Printing	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Uniforms	0.00	0.0	2,123.24	11.6	0.00	0.0	2,123.24	2.6		
Campus Host-Personnel Expens	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Cart Expense	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Permits & Fees	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Total Other Expenses	0.00	0.0	2,123.24	11.6	0.00	0.0	2,599.24	3.2		
Total Campus Host	17,078.56	6.0	3,542.18	19.3	30,067.43	2.8	10,367.29	12.8		
Percentage based on total sales										
Items paid solely by Quiet Cannon Montebello										0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts										0.00
and repair/maintenance, Host Cell Phones, Campus Host oversight and management										
Total										\$4,269.64

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
11/22/2021	1041

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for Nov 2021										3,579.50
1/4 Campus Host Payroll Taxes for Nov 2021										284.71
1/4 Campus Host Workers Comp for Nov 2021										188.28
Campus Host Schedule B-05.2 for Nov 2021										0.00
										0.00
Operating Report										
Quiet Cannon Montebello Inc.										
Period	10/26/2021 thru 11/22/2021									
Schedule	B-05.2									
	Current - Period				Year - To - Date					
	Period #5				Period #1 thru #5					
	This-Year		Last-Year		This-Year		Last-Year			
	Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio		
Campus Host										
Payroll & Related Expenses										
Salaries and Wages	14,318.00	3.9	3,535.43	11.8	29,919.92	2.1	10,588.05	9.6		
Payroll Taxes	1,138.84	0.3	151.97	0.5	1,974.77	0.1	571.11	0.5		
Health and Welfare	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Workers Comp	753.13	0.2	105.35	0.4	1,573.79	0.1	401.64	0.4		
Total P/R & Related	16,209.97	4.4	3,792.75	12.7	33,468.48	2.3	11,560.80	10.4		
Other Expenses										
Campus Host-Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Office Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Miscellaneous	0.00	0.0	0.00	0.0	0.00	0.0	476.00	0.4		
Campus Host-Printing	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Uniforms	0.00	0.0	0.00	0.0	0.00	0.0	2,123.24	1.9		
Campus Host-Personnel Expens	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Cart Expense	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Permits & Fees	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Total Other Expenses	0.00	0.0	0.00	0.0	0.00	0.0	2,599.24	2.3		
Total Campus Host	16,209.97	4.4	3,792.75	12.7	33,468.48	2.3	14,160.04	12.8		
Percentage based on total sales										
Items paid solely by Quiet Cannon Montebello										0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00
Total										\$4,052.49

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
12/27/2021	1043

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for Dec 2021										4,955.97
1/4 Campus Host Payroll Taxes for Dec 2021										421.24
1/4 Campus Host Workers Comp for Dec 2021										260.69
Campus Host Schedule B-05.2 for Dec 2021										0.00
										0.00
Operating Report										
Quiet Cannon Montebello Inc.										
Period	11/23/2021 thru 12/27/2021									
Schedule	B-05.2									
	Current - Period				Year - To - Date					
	Period #6				Period #1 thru #6					
	This-Year		Last-Year		This-Year		Last-Year			
	Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio		
Campus Host										
Payroll & Related Expenses										
Salaries and Wages	19,823.88	5.2	4,318.82	16.4	39,005.30	2.1	14,906.87	10.9		
Payroll Taxes	1,684.96	0.4	400.96	1.5	2,805.60	0.2	972.07	0.7		
Health and Welfare	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Workers Comp	1,042.74	0.3	227.17	0.9	2,051.69	0.1	628.81	0.5		
Total P/R & Related	22,551.58	5.9	4,946.95	18.8	43,862.59	2.4	16,507.75	12.1		
Other Expenses										
Campus Host-Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Office Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Miscellaneous	0.00	0.0	0.00	0.0	0.00	0.0	476.00	0.3		
Campus Host-Printing	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Uniforms	0.00	0.0	173.76	0.7	0.00	0.0	2,297.00	1.7		
Campus Host-Personnel Expens	0.00	0.0	32.00	0.1	0.00	0.0	32.00	0.0		
Campus Host-Cart Expense	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Permits & Fees	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Total Other Expenses	0.00	0.0	205.76	0.8	0.00	0.0	2,805.00	2.0		
Total Campus Host	22,551.58	5.9	5,152.71	19.6	43,862.59	2.4	19,312.75	14.1		
Percentage based on total sales										
Items paid solely by Quiet Cannon Montebello										0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts										0.00
and repair/maintenance, Host Cell Phones, Campus Host oversight and management										
Total										\$5,637.90

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
1/24/2022	1068

Bill To City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640
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Description										Amount
1/4 Campus Host Wages for Jan 2022										3,889.00
1/4 Campus Host Payroll Taxes for Jan 2022										193.52
1/4 Campus Host Workers Comp for Jan 2022										204.57
Campus Host Schedule B-05.2 for Jan 2022										0.00
Operating Report										
Quiet Cannon Montebello Inc.										
Period	12/28/2021 thru 1/24/2022									
Schedule	B-05.2									
	Current - Period				Year - To - Date					
	Period #7				Period #1 thru #7					
	This-Year		Last-Year		This-Year		Last-Year			
	Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio		
Campus Host										
Payroll & Related Expenses										
Salaries and Wages	15,556.00	10.2	3,600.75	16.8	39,693.39	2.0	18,507.62	11.7		
Payroll Taxes	774.09	0.6	177.11	0.8	2,315.97	0.1	1,149.18	0.7		
Health and Welfare	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Workers Comp	818.25	0.5	189.40	0.9	2,087.87	0.1	818.21	0.5		
Total P/R & Related	17,148.34	11.3	3,967.26	18.5	44,097.23	2.2	20,475.01	12.9		
Other Expenses										
Campus Host-Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Office Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Miscellaneous	0.00	0.0	0.00	0.0	0.00	0.0	476.00	0.3		
Campus Host-Printing	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Uniforms	0.00	0.0	169.92	0.8	0.00	0.0	2,466.92	1.6		
Campus Host-Personnel Expens	0.00	0.0	0.00	0.0	0.00	0.0	32.00	0.0		
Campus Host-Cart Expense	0.00	0.0	37.13	0.2	0.00	0.0	37.13	0.0		
Campus Host-Permits & Fees	0.00	0.0	350.00	1.6	0.00	0.0	350.00	0.2		
Total Other Expenses	0.00	0.0	557.05	2.6	0.00	0.0	3,362.05	2.1		
Total Campus Host	17,148.34	11.3	4,524.31	21.1	44,097.23	2.2	23,837.06	15.0		
Percentage based on total sales										
Items paid solely by Quiet Cannon Montebello										0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts										0.00
and repair/maintenance, Host Cell Phones, Campus Host oversight and management										
Total										\$4,287.09

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
2/21/2022	1071

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for Feb 2022										4,400.14
1/4 Campus Host Payroll Taxes for Feb 2022										363.53
1/4 Campus Host Workers Comp for Feb 2022										231.45
Campus Host Schedule B-05.2 for Feb 2022										0.00
Operating Report										
Quiet Cannon Montebello Inc.										
Period 01/25/2022 thru 02/21/2022										
Schedule B-05.2										
Current - Period										Year - To - Date
Period #8										Period #1 thru #8
This-Year		Last-Year		This-Year		Last-Year				
Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio			
Campus Host										
Payroll & Related Expenses										
Salaries and Wages	17,600.56	9.4	3,506.57	22.0	45,626.95	2.1	22,014.19	12.6		
Payroll Taxes	1,454.13	0.8	161.85	1.0	3,189.54	0.1	1,311.03	0.8		
Health and Welfare	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Workers Comp	925.79	0.5	184.43	1.2	2,399.95	0.1	1,002.64	0.6		
Total P/R & Related	19,980.48	10.6	3,852.85	24.2	51,216.44	2.4	24,327.86	14.0		
Other Expenses										
Campus Host-Supplies	79.14	0.0	0.00	0.0	79.14	0.0	0.00	0.0		
Campus Host-Office Supplies	24.99	0.0	0.00	0.0	24.99	0.0	0.00	0.0		
Campus Host-Miscellaneous	0.00	0.0	0.00	0.0	0.00	0.0	476.00	0.3		
Campus Host-Printing	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Uniforms	0.00	0.0	0.00	0.0	0.00	0.0	2,465.92	1.4		
Campus Host-Personnel Expens	65.00	0.0	0.00	0.0	65.00	0.0	32.00	0.0		
Campus Host-Cart Expense	0.00	0.0	0.00	0.0	0.00	0.0	37.13	0.0		
Campus Host-Permits & Fees	0.00	0.0	0.00	0.0	0.00	0.0	350.00	0.2		
Total Other Expenses	169.13	0.1	0.00	0.0	169.13	0.0	3,362.05	1.9		
Total Campus Host	20,149.61	10.7	3,852.85	24.2	51,385.57	2.4	27,689.91	15.9		
Percentage based on total sales										
Items paid solely by Quiet Cannon Montebello										0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00
Total										\$4,995.12

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
3/28/2022	1044

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for March 2022										5,394.32
1/4 Campus Host Payroll Taxes for March 2022										350.53
1/4 Campus Host Workers Comp for March 2022										283.74
Campus Host Schedule B-05.2 for March 2022										0.00
Operating Report										
Quiet Cannon Montebello Inc.										
Period	02/22/2022 thru 03/28/2022									
Schedule	B-05.2									
	Current - Period				Year - To - Date					
	Period #9				Period #1 thru #9					
	This-Year		Last-Year		This-Year		Last-Year			
	Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio		
Campus Host										
Payroll & Related Expenses										
Salaries and Wages	21,577.57	5.1	4,415.57	8.1	54,004.10	2.1	26,429.78	11.6		
Payroll Taxes	1,402.12	0.3	705.86	1.3	3,501.07	0.1	2,018.89	0.9		
Health and Welfare	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Workers Comp	1,134.98	0.3	232.25	0.4	2,840.58	0.1	1,234.89	0.5		
Total P/R & Related	24,114.67	5.7	5,353.68	9.9	60,346.75	2.3	29,681.54	13.0		
Other Expenses										
Campus Host-Supplies	0.00	0.0	0.00	0.0	79.14	0.0	0.00	0.0		
Campus Host-Office Supplies	0.00	0.0	57.30	0.1	24.99	0.0	57.30	0.0		
Campus Host-Miscellaneous	0.00	0.0	0.00	0.0	0.00	0.0	476.00	0.2		
Campus Host-Printing	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Uniforms	0.00	0.0	0.00	0.0	0.00	0.0	2,466.92	1.1		
Campus Host-Personnel Expens	0.00	0.0	199.00	0.4	65.00	0.0	231.00	0.1		
Campus Host-Cart Expense	0.00	0.0	0.00	0.0	0.00	0.0	37.13	0.0		
Campus Host-Permits & Fees	0.00	0.0	0.00	0.0	0.00	0.0	350.00	0.2		
Total Other Expenses	0.00	0.0	256.30	0.5	169.13	0.0	3,618.35	1.6		
Total Campus Host	24,114.67	5.7	5,609.98	10.4	60,514.88	2.3	33,299.89	14.6		
Percentage based on total sales										
Items paid solely by Quiet Cannon Montebello										0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00
Total										\$6,028.59

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
4/25/2022	1074

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for April 2022										4,122.60
1/4 Campus Host Payroll Taxes for April 2022										291.10
1/4 Campus Host Workers Comp for April 2022										216.85
Campus Host Schedule B-05.2 for April 2022										0.00
Operating Report										
Quiet Cannon Montebello Inc.										
Period 03/29/2022 thru 04/25/2022										
Schedule B-05.2										

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
5/23/2022	1077

Bill To
City of Montebello Golf Course 1600 Beyerly Blvd Montebello CA 90640

Description								Amount	
1/4 Campus Host Wages for May 2022								4,249.90	
1/4 Campus Host Payroll Taxes for May 2022								610.60	
1/4 Campus Host Workers Comp for May 2022								223.55	
Campus Host Schedule B-05.2 for May 2022								0.00	
Operating Report Quiet Cannon Montebello Inc.									
Period 04/26/2022 thru 05/23/2022 Schedule B-05.2									
		Current - Period Period #11				Year - To - Date Period #1 thru #11			
		This-Year		Last-Year		This-Year		Last-Year	
		Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio
Campus Host									
Payroll & Related Expenses									
Salaries and Wages		16,999.63	3.3	3,542.22	3.5	58,843.35	1.7	33,334.98	8.9
Payroll Taxes		2,442.39	0.6	502.28	0.5	5,182.98	0.2	2,788.16	0.7
Health and Welfare		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Workers Comp		894.18	0.2	166.32	0.2	3,100.38	0.1	1,598.09	0.4
Total P/R & Related		20,336.20	4.0	4,230.82	4.1	67,226.71	2.0	37,722.22	10.1
Other Expenses									
Campus Host-Supplies		0.00	0.0	85.84	0.1	79.14	0.0	85.84	0.0
Campus Host-Office Supplies		0.00	0.0	0.00	0.0	24.99	0.0	57.30	0.0
Campus Host-Miscellaneous		0.00	0.0	0.00	0.0	0.00	0.0	476.00	0.1
Campus Host-Printing		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Campus Host-Telephone Exp		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Campus Host-Uniforms		0.00	0.0	0.00	0.0	0.00	0.0	3,249.08	0.9
Campus Host-Personnel Expense		0.00	0.0	0.00	0.0	65.00	0.0	231.00	0.1
Campus Host-Cart Expense		0.00	0.0	0.00	0.0	0.00	0.0	37.13	0.0
Campus Host-Permits & Fees		0.00	0.0	0.00	0.0	0.00	0.0	350.00	0.1
Total Other Expenses		0.00	0.0	85.84	0.1	169.13	0.0	4,486.35	1.2
Total Campus Host		20,336.20	4.0	4,316.66	4.2	67,395.84	2.0	42,208.57	11.3
Percentage based on total sales									
Items paid solely by Quiet Cannon Montebello									
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management								0.00	
								0.00	
Total								\$5,084.05	

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
6/27/2022	1045

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for June 2022										5,589.47
1/4 Campus Host Payroll Taxes for June 2022										496.44
1/4 Campus Host Workers Comp for June 2022										293.48
Campus Host Schedule B-05.2 for June 2022										0.00
Operating Report										
Quiet Cannon Montebello Inc.										
Period	05/24/2022 thru 06/27/2022									
Schedule	B-05.2									
	Current - Period				Year - To - Date					
	Period #12				Period #1 thru #12					
	This-Year		Last-Year		This-Year		Last-Year			
	Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio		
Campus Host										
Payroll & Related Expenses										
Salaries and Wages	22,357.89	4.4	4,437.20	2.5	68,551.54	1.8	37,772.18	6.8		
Payroll Taxes	1,985.74	0.4	399.93	0.2	5,336.92	0.1	3,189.08	0.6		
Health and Welfare	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Workers Comp	1,173.92	0.2	233.39	0.1	3,603.65	0.1	1,831.48	0.3		
Total P/R & Related	25,517.55	5.1	5,070.52	2.8	77,492.11	2.0	42,792.74	7.7		
Other Expenses										
Campus Host-Supplies	46.28	0.0	0.00	0.0	125.42	0.0	85.84	0.0		
Campus Host-Office Supplies	0.00	0.0	0.00	0.0	24.99	0.0	57.30	0.0		
Campus Host-Miscellaneous	0.00	0.0	0.00	0.0	0.00	0.0	476.00	0.1		
Campus Host-Printing	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Uniforms	0.00	0.0	894.48	0.5	0.00	0.0	4,143.56	0.7		
Campus Host-Personnel Expenses	64.00	0.0	0.00	0.0	129.00	0.0	231.00	0.0		
Campus Host-Cart Expense	0.00	0.0	0.00	0.0	0.00	0.0	37.13	0.0		
Campus Host-Permits & Fees	0.00	0.0	0.00	0.0	0.00	0.0	350.00	0.1		
Total Other Expenses	110.28	0.0	894.48	0.5	279.41	0.0	5,380.83	1.0		
Total Campus Host	25,627.83	5.1	5,965.00	3.3	77,771.52	2.0	48,173.57	8.7		
Percentage based on total sales										
Items paid solely by Quiet Cannon Montebello										0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00
Total										\$6,379.39

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
7/25/2022	1046

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for July 2022										4,766.06
1/4 Campus Host Payroll Taxes for July 2022										371.90
1/4 Campus Host Workers Comp for July 2022										250.70
Campus Host Schedule B-05.2 for July 2022										0.00
Operating Report										
Quiet Cannon Montebello Inc.										
Period	06/28/2022 thru 07/25/2022									
Schedule	B-05.2									
	Current - Period				Year - To - Date					
	Period #1				Period #1 thru #1					
	This-Year		Last-Year		This-Year		Last-Year			
	Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio		
Campus Host										
Payroll & Related Expenses										
Salaries and Wages	19,064.26	6.6	3,552.07	1.5	19,064.26	6.6	3,552.07	1.5		
Payroll Taxes	1,487.58	0.5	167.09	0.1	1,487.58	0.5	167.09	0.1		
Health and Welfare	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Workers Comp	1,002.78	0.3	186.83	0.1	1,002.78	0.3	186.83	0.1		
Total P/R & Related	21,554.62	7.5	3,905.99	1.7	21,554.62	7.5	3,905.99	1.7		
Other Expenses										
Campus Host-Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Office Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Miscellaneous	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Printing	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Uniforms	1,682.40	0.6	0.00	0.0	1,682.40	0.6	0.00	0.0		
Campus Host-Personnel Expens	166.00	0.1	0.00	0.0	166.00	0.1	0.00	0.0		
Campus Host-Cart Expense	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Permits & Fees	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Total Other Expenses	1,848.40	0.6	0.00	0.0	1,848.40	0.6	0.00	0.0		
Total Campus Host	23,403.02	8.1	3,905.99	1.7	23,403.02	8.1	3,905.99	1.7		
Percentage based on total sales										
Items paid solely by Quiet Cannon Montebello										0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00
Total										\$5,388.66

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
8/22/2022	1048

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for August 2022										4,993.79
1/4 Campus Host Payroll Taxes for August 2022										411.31
1/4 Campus Host Workers Comp for August 2022										262.67
Campus Host Schedule B-05.2 for August 2022										0.00
Operating Report										
Quiet Cannon Montebello Inc.										
Period		07/26/2022 thru 08/22/2022								
Schedule		B-05.2								
		Current - Period				Year - To - Date				
		Period #2				Period #1 thru #2				
		This-Year		Last-Year		This-Year		Last-Year		
		Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio	
Campus Host										
Payroll & Related Expenses										
Salaries and Wages		19,975.14	4.3	3,722.40	1.7	24,741.22	3.3	7,274.47	1.6	
Payroll Taxes		1,645.23	0.4	170.81	0.1	2,017.11	0.3	337.90	0.1	
Health and Welfare		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Workers Comp		1,050.69	0.2	195.79	0.1	1,301.37	0.2	382.62	0.1	
Total P/R & Related		22,671.06	4.9	4,089.00	1.9	28,059.70	3.7	7,994.99	1.8	
Other Expenses										
Campus Host-Supplies		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Office Supplies		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Miscellaneous		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Printing		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Telephone Exp		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Uniforms		0.00	0.0	0.00	0.0	1,682.40	0.2	0.00	0.0	
Campus Host-Personnel Exps		64.00	0.0	0.00	0.0	230.00	0.0	0.00	0.0	
Campus Host-Cart Expense		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Permits & Fees		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Total Other Expenses		64.00	0.0	0.00	0.0	1,912.40	0.3	0.00	0.0	
Total Campus Host		22,735.06	4.9	4,089.00	1.9	29,972.10	4.0	7,994.99	1.8	
Percentage based on total sales										
Items paid solely by Quiet Cannon Montebello										0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00
Total										\$5,667.77

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
9/26/2022	1051

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description								Amount	
1/4 Campus Host Wages for Sept 2022								6,402.16	
1/4 Campus Host Payroll Taxes for Sept 2022								552.68	
1/4 Campus Host Workers Comp for Sept 2022								336.75	
Campus Host Schedule B-05.2 for Sept 2022								0.00	
Operating Report									
Quiet Cannon Montebello Inc.									
Period		08/23/2022 thru 09/26/2022							
Schedule		B-05.2							
		Current - Period				Year - To - Date			
		Period #3				Period #1 thru #3			
		This-Year		Last-Year		This-Year		Last-Year	
		Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio
Campus Host									
Payroll & Related Expenses									
Salaries and Wages		25,608.64	6.6	4,562.01	1.3	35,368.49	3.1	11,836.48	1.5
Payroll Taxes		2,210.71	0.6	191.90	0.1	2,993.89	0.3	529.80	0.1
Health and Welfare		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Workers Comp		1,347.01	0.3	239.97	0.1	1,860.37	0.2	622.59	0.1
Total P/R & Related		29,166.36	7.3	4,993.88	1.4	40,222.75	3.5	12,988.87	1.6
Other Expenses									
Campus Host-Supplies		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Campus Host-Office Supplies		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Campus Host-Miscellaneous		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Campus Host-Printing		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Campus Host-Telephone Exp		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Campus Host-Uniforms		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0
Campus Host-Personnel Expens		0.00	0.0	0.00	0.0	1,682.40	0.1	0.00	0.0
Campus Host-Cart Expense		1,042.29	0.3	0.00	0.0	230.00	0.0	0.00	0.0
Campus Host-Permits & Fees		0.00	0.0	0.00	0.0	1,042.29	0.1	0.00	0.0
Total Other Expenses		1,042.29	0.3	0.00	0.0	2,954.69	0.3	0.00	0.0
Total Campus Host		30,208.65	7.6	4,993.88	1.4	43,177.44	3.8	12,988.87	1.6
Items paid solely by Quiet Cannon Montebello									
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management								0.00	
								0.00	
Total								\$7,291.59	

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
10/24/2022	1053

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for Oct 2022										5,179.83
1/4 Campus Host Payroll Taxes for Oct 2022										215.28
1/4 Campus Host Workers Comp for Oct 2022										272.46
Campus Host Schedule B-05.2 for Oct 2022										0.00
Operating Report										
Quiet Cannon Montebello Inc.										
Period	09/27/2022 thru 10/24/2022									
Schedule	B-05.2									
	Current - Period				Year - To - Date					
	Period #4				Period #1 thru #4					
	This-Year		Last-Year		This-Year		Last-Year			
	Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio		
Campus Host										
Payroll & Related Expenses										
Salaries and Wages	20,719.32	5.2	3,765.44	1.3	36,881.33	2.4	15,601.92	1.4		
Payroll Taxes	851.13	0.2	306.13	0.1	2,196.98	0.1	835.93	0.1		
Health and Welfare	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Workers Comp	1,089.84	0.3	198.07	0.1	1,939.96	0.1	820.66	0.1		
Total P/R & Related	22,670.29	5.6	4,269.64	1.5	41,018.27	2.6	17,258.51	1.6		
Other Expenses										
Campus Host-Supplies	22.84	0.0	0.00	0.0	22.84	0.0	0.00	0.0		
Campus Host-Office Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Miscellaneous	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Printing	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Uniforms	0.00	0.0	0.00	0.0	1,682.40	0.1	0.00	0.0		
Campus Host-Personnel Expens	0.00	0.0	0.00	0.0	230.00	0.0	0.00	0.0		
Campus Host-Cart Expense	0.00	0.0	0.00	0.0	1,042.29	0.1	0.00	0.0		
Campus Host-Permits & Fees	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Total Other Expenses	22.84	0.0	0.00	0.0	2,977.53	0.2	0.00	0.0		
Total Campus Host	22,693.13	5.6	4,269.64	1.5	43,995.80	2.8	17,258.51	1.6		
Items paid solely by Quiet Cannon Montebello										0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00
Total										\$5,667.57

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
11/21/2022	1055

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for Nov 2022										5,195.99
1/4 Campus Host Payroll Taxes for Nov 2022										419.96
1/4 Campus Host Workers Comp for Nov 2022										273.30
Campus Host Schedule B-05.2 for Nov 2022										0.00
Operating Report										
Quiet Cannon Montebello Inc.										
Period		10/25/2022 thru 11/21/2022								
Schedule		B-05.2								
		Current - Period				Year - To - Date				
		Period #5				Period #1 thru #5				
		This-Year		Last-Year		This-Year		Last-Year		
		Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio	
Campus Host										
Payroll & Related Expenses										
Salaries and Wages		20,783.94	3.3	3,579.50	1.0	42,125.78	1.9	19,181.42	1.3	
Payroll Taxes		1,679.82	0.3	284.71	0.1	3,230.96	0.1	1,120.64	0.1	
Health and Welfare		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Workers Comp		1,083.24	0.2	188.29	0.1	2,215.82	0.1	3,008.96	0.1	
Total P/R & Related		23,557.00	3.7	4,052.50	1.1	47,572.56	2.2	21,311.01	1.5	
Other Expenses										
Campus Host-Supplies		0.00	0.0	0.00	0.0	22.84	0.0	0.00	0.0	
Campus Host-Office Supplies		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Miscellaneous		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Printing		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Telephone Exp		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Campus Host-Uniforms		0.00	0.0	0.00	0.0	1,682.40	0.1	0.00	0.0	
Campus Host-Personnel Expens		0.00	0.0	0.00	0.0	230.00	0.0	0.00	0.0	
Campus Host-Cart Expense		0.00	0.0	0.00	0.0	1,042.29	0.0	0.00	0.0	
Campus Host-Permits & Fees		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	
Total Other Expenses		0.00	0.0	0.00	0.0	2,977.53	0.1	0.00	0.0	
Total Campus Host		23,557.00	3.7	4,052.50	1.1	50,550.09	2.3	21,311.01	1.5	
Items paid solely by Quiet Cannon Montebello										0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00
Total										\$5,889.25

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
12/26/2022	1057

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for Dec 2022										6,806.91
1/4 Campus Host Payroll Taxes for Dec 2022										616.88
1/4 Campus Host Workers Comp for Dec 2022										358.04
Campus Host Schedule B-05.2 for Dec 2022										0.00
Operating Report										
Quiet Cannon Montebello Inc.										
Period	11/22/2022 thru 12/26/2022									
Schedule	B-05.2									
	Current - Period				Year - To - Date					
	Period #6				Period #1 thru #6					
	This-Year		Last-Year		This-Year		Last-Year			
	Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio		
Campus Host										
Payroll & Related Expenses										
Salaries and Wages	27,227.64	3.0	4,955.97	1.3	53,765.45	1.7	24,137.39	1.3		
Payroll Taxes	2,467.50	0.3	421.24	0.1	4,438.58	0.1	1,541.88	0.1		
Health and Welfare	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Workers Comp	1,432.17	0.2	260.67	0.1	2,828.09	0.1	1,269.62	0.1		
Total P/R & Related	31,127.31	3.4	5,637.88	1.5	61,032.12	2.0	26,948.89	1.5		
Other Expenses										
Campus Host-Supplies	0.00	0.0	0.00	0.0	22.84	0.0	0.00	0.0		
Campus Host-Office Supplies	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Miscellaneous	120.04	0.0	0.00	0.0	120.04	0.0	0.00	0.0		
Campus Host-Printing	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Uniforms	0.00	0.0	0.00	0.0	1,682.40	0.1	0.00	0.0		
Campus Host-Personnel Expenses	44.09	0.0	0.00	0.0	274.09	0.0	0.00	0.0		
Campus Host-Cart Expense	0.00	0.0	0.00	0.0	1,042.29	0.0	0.00	0.0		
Campus Host-Permits & Fees	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Total Other Expenses	164.13	0.0	0.00	0.0	3,141.66	0.1	0.00	0.0		
Total Campus Host	31,291.44	3.4	5,637.88	1.5	64,173.78	2.1	26,948.89	1.5		
Percentage based on total sales										
Items paid solely by Quiet Cannon Montebello										0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00
Total										\$7,781.83

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
1/31/2023	1067

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount	
1/4 Campus Host Wages for Jan 2023										5,896.06	
1/4 Campus Host Payroll Taxes for Jan 2023										508.65	
1/4 Campus Host Workers Comp for Jan 2023										310.13	
Campus Host Schedule B-05.2 for Jan 2023										0.00	
Operating Report Quiet Cannon Montebello Inc.											
Period		12/27/2022 thru 01/23/2023				Year - To - Date					
Schedule		B-05.2				Period #1 thru #7					
		Current - Period				Year - To - Date					
		Period #7				Period #1 thru #7					
		This-Year		Last-Year		This-Year		Last-Year			
		Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio		
Campus Host											
Payroll & Related Expenses											
Salaries and Wages		23,584.25	6.9	3,889.00	2.6	56,928.97	1.7	28,026.39	1.4		
Payroll Taxes		2,034.58	0.6	193.53	0.1	4,622.52	0.1	1,735.41	0.1		
Health and Welfare		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Workers Comp		1,240.53	0.4	204.54	0.1	2,994.50	0.1	1,474.16	0.1		
Total P/R & Related		26,859.36	7.9	4,287.07	2.8	64,545.99	1.9	31,235.96	1.6		
Other Expenses											
Campus Host-Supplies		0.00	0.0	0.00	0.0	22.84	0.0	0.00	0.0		
Campus Host-Office Supplies		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Miscellaneous		0.00	0.0	0.00	0.0	120.04	0.0	0.00	0.0		
Campus Host-Printing		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Uniforms		0.00	0.0	0.00	0.0	1,682.40	0.0	0.00	0.0		
Campus Host-Personnel Expens		0.00	0.0	0.00	0.0	274.09	0.0	0.00	0.0		
Campus Host-Cart Expense		0.00	0.0	0.00	0.0	1,042.29	0.0	0.00	0.0		
Campus Host-Permits & Fees		350.00	0.1	0.00	0.0	350.00	0.0	0.00	0.0		
Total Other Expenses		350.00	0.1	0.00	0.0	3,491.66	0.1	0.00	0.0		
Total Campus Host		27,209.36	8.0	4,287.07	2.8	68,037.65	2.0	31,235.96	1.6		
Percentage based on total sales											
Items paid solely by Quiet Cannon Montebello										0.0	
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.0	
Total										\$6,714.84	

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
2/28/2023	1070

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for Feb 2023										5,847.38
1/4 Campus Host Payroll Taxes for Feb 2023										642.89
1/4 Campus Host Workers Comp for Feb 2023										310.13
Campus Host Schedule B-05.2 for Feb 2023										0.00
Operating Report Quiet Cannon Montebello Inc.										
Period	01/24/2023 thru 02/20/2023									
Schedule	B-05.2									
	Current - Period Period #8				Year - To - Date Period #1 thru #8					
	This-Year		Last-Year		This-Year		Last-Year			
	Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio		
Campus Host										
Payroll & Related Expenses										
Salaries and Wages	23,389.50	7.6	4,400.14	2.3	62,630.29	1.7	32,426.53	1.5		
Payroll Taxes	2,571.56	0.8	363.54	0.2	5,668.13	0.2	2,098.95	0.1		
Health and Welfare	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Workers Comp	1,230.29	0.4	231.44	0.1	3,294.40	0.1	1,705.60	0.1		
Total P/R & Related	27,191.35	8.9	4,995.12	2.7	71,592.82	1.9	36,231.08	1.7		
Other Expenses										
Campus Host-Supplies	132.28	0.0	79.14	0.0	155.12	0.0	79.14	0.0		
Campus Host-Office Supplies	0.00	0.0	24.99	0.0	0.00	0.0	24.99	0.0		
Campus Host-Miscellaneous	0.00	0.0	0.00	0.0	120.04	0.0	0.00	0.0		
Campus Host-Printing	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Uniforms	0.00	0.0	0.00	0.0	1,682.40	0.0	0.00	0.0		
Campus Host-Personnel Expens	210.00	0.1	65.00	0.0	484.09	0.0	65.00	0.0		
Campus Host-Carl Expense	0.00	0.0	0.00	0.0	1,042.29	0.0	0.00	0.0		
Campus Host-Permits & Fees	0.00	0.0	0.00	0.0	350.00	0.0	0.00	0.0		
Total Other Expenses	342.28	0.1	169.13	0.1	3,833.94	0.1	169.13	0.0		
Total Campus Host	27,533.63	9.0	5,164.25	2.7	75,426.76	2.0	36,400.21	1.7		
Percentage based on total sales										
Items paid solely by Quiet Cannon Montebello										0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00
Total										\$6,800.40

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
3/31/2023	1074

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for March 2023										7,284.22
1/4 Campus Host Payroll Taxes for March 2023										631.80
1/4 Campus Host Workers Comp for March 2023										383.15
Campus Host Schedule B-05.2 for March 2023										0.00
Operating Report										
Quiet Cannon Montebello Inc.										
Period	02/21/2023 thru 03/27/2023									
Schedule	B-05.2									
	Current - Period				Year - To - Date					
	Period #9				Period #1 thru #9					
	This-Year		Last-Year		This-Year		Last-Year			
	Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio		
Campus Host										
Payroll & Related Expenses										
Salaries and Wages	29,136.88	7.5	5,394.61	1.3	74,225.03	1.8	37,821.14	1.5		
Payroll Taxes	2,527.18	0.7	350.53	0.1	6,266.64	0.2	2,449.48	0.1		
Health and Welfare	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Workers Comp	1,532.60	0.4	283.76	0.1	3,904.29	0.1	1,989.36	0.1		
Total P/R & Related	33,196.66	8.6	6,028.90	1.4	84,395.96	2.0	42,259.98	1.6		
Other Expenses										
Campus Host-Supplies	0.00	0.0	0.00	0.0	155.12	0.0	79.14	0.0		
Campus Host-Office Supplies	0.00	0.0	0.00	0.0	0.00	0.0	24.99	0.0		
Campus Host-Miscellaneous	0.00	0.0	0.00	0.0	120.04	0.0	0.00	0.0		
Campus Host-Printing	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Uniforms	570.72	0.1	0.00	0.0	3,243.84	0.1	0.00	0.0		
Campus Host-Personnel Expens	32.00	0.0	0.00	0.0	516.09	0.0	65.00	0.0		
Campus Host-Cart Expense	750.00	0.2	0.00	0.0	1,792.29	0.0	0.00	0.0		
Campus Host-Permits & Fees	0.00	0.0	0.00	0.0	350.00	0.0	0.00	0.0		
Total Other Expenses	1,352.72	0.3	0.00	0.0	6,177.38	0.1	169.13	0.0		
Total Campus Host	34,549.38	8.9	6,028.90	1.4	90,573.34	2.2	42,429.11	1.6		
Percentage based on total sales										
Items paid solely by Quiet Cannon Montebello										0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00
Total										\$8,299.17

Quiet Cannon Montebello Inc.

901 N. Via San Clemente
Montebello, CA 90640

Invoice

Date	Invoice #
4/30/2023	1077

Bill To
City of Montebello Golf Course 1600 Beverly Blvd Montebello CA 90640

Description										Amount
1/4 Campus Host Wages for April 2023										5,580.44
1/4 Campus Host Payroll Taxes for April 2023										483.18
1/4 Campus Host Workers Comp for April 2023										293.53
Campus Host Schedule B-05.2 for April 2023										0.00
Operating Report										
Quiet Cannon Montebello Inc.										
Period	03/28/2023 thru 04/24/2023									
Schedule	B-05.2									
	Current - Period				Year - To - Date					
	Period #10				Period #1 thru #10					
	This-Year		Last-Year		This-Year		Last-Year			
	Amount	Ratio	Amount	Ratio	Amount	Ratio	Amount	Ratio		
Campus Host										
Payroll & Related Expenses										
Salaries and Wages	22,321.76	9.7	4,122.58	1.5	74,694.13	1.7	41,943.72	1.5		
Payroll Taxes	1,932.73	0.8	291.11	0.1	5,932.09	0.1	2,740.59	0.1		
Health and Welfare	0.00	0.0	0.00	0.0	371.88	0.0	0.00	0.0		
Workers Comp	1,174.12	0.5	216.84	0.1	3,678.28	0.1	2,206.20	0.1		
Total P/R & Related	25,428.61	11.0	4,630.53	1.6	84,676.38	1.9	46,890.51	1.6		
Other Expenses										
Campus Host-Supplies	0.00	0.0	0.00	0.0	405.80	0.0	79.14	0.0		
Campus Host-Office Supplies	0.00	0.0	0.00	0.0	0.00	0.0	24.99	0.0		
Campus Host-Miscellaneous	0.00	0.0	0.00	0.0	120.04	0.0	0.00	0.0		
Campus Host-Printing	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Telephone Exp	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0		
Campus Host-Uniforms	1,879.56	0.8	0.00	0.0	3,441.00	0.1	0.00	0.0		
Campus Host-Personnel Expens	0.00	0.0	0.00	0.0	2,032.49	0.0	65.00	0.0		
Campus Host-Cart Expense	0.00	0.0	0.00	0.0	1,958.29	0.0	0.00	0.0		
Campus Host-Permits & Fees	0.00	0.0	0.00	0.0	350.00	0.0	0.00	0.0		
Total Other Expenses	1,879.56	0.8	0.00	0.0	8,307.62	0.2	169.13	0.0		
Total Campus Host	27,308.17	11.8	4,630.53	1.6	92,984.00	2.1	47,059.64	1.6		
Percentage based on total sales										
Items paid solely by Quiet Cannon Montebello										0.00
Host Training, Host State of CA Certification and Registration, Host Uniforms: shirts/jackets/hats, Host Carts and repair/maintenance, Host Cell Phones, Campus Host oversight and management										0.00
Total										\$6,357.15



ITEM # 11

**APPROVAL OF MINUTES: JUNE 14, 2023 CITY COUNCIL MEETING; JUNE 28,
2023 CITY COUNCIL MEETING**



CITY OF MONTEBELLO REGULAR MEETING

MINUTES

WEDNESDAY, JUNE 14, 2023 AT 6:00 PM

**CITY HALL COUNCIL CHAMBERS
1600 WEST BEVERLY BOULEVARD
MONTEBELLO, CALIFORNIA**

OPENING CEREMONIES

CALL TO ORDER - 6:00 P.M.

Mayor Torres called the meeting to order at 6:01 p.m.

ROLL CALL

Members present were Mayor Torres, Mayor Pro Tem Peralta, Councilmember Jimenez, Councilmember Melendez, and Councilmember Tamayo. City Clerk Jimenez and Treasurer Matanga were also present.

City Attorney Arnold Alvarez-Glasman, Assistant City Manager Arlene Salazar, Acting Sr. Deputy City Clerk Kimberly Guillen, Records Coordinator Angelina Padilla, and all Department Directors were present.

ANNOUNCEMENT OF CLOSED SESSION ITEMS

PUBLIC COMMENTS ON CLOSED SESSION ITEMS

At this time, the public may submit a speaker card to the City Clerk staff for Closed Session items, prior to the beginning of this statement. Speakers will be called in the order received. Please be aware that the maximum time allotted for members of the public to speak on Closed Session items shall not exceed three (3) minutes per person. State Law prohibits the City Council from taking action or entertaining extended discussion on a topic not listed on the agenda. Please show courtesy to others and direct all of your comments to the Mayor and City Council.

CLOSED SESSION

The City Attorney shall provide a briefing on the item listed for Closed Session as follows:

Mayor Torres recessed the meeting into Closed Session at 6:02 p.m. to consider the following Closed Session items:

1. **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**
 - a. Government Code Section 54956.9(d)(1)

NASA Services, Inc., et al. vs. City of Montebello, et al.
LASC Case No. 21STCP01969

b. Government Code Section 54956.9(d)(1)
Zenzhiryan vs. City of Montebello, et al.
LASC Case No. 21STCV18690

c. Government Code Section 54956.9(d)(1)
Ferrari vs. City of Montebello, et al.
LASC Case No. BC 719730

d. Government Code Section 54956.9(d)(1)
Beverly Community Hospital Association Bankruptcy Matter
U.S. Bankruptcy Court Central District of California (Los Angeles)
Bankruptcy Petition #: 2:23-bk-12359-SK

e. Government Code Section 54956.9(d)(1)
John Doe vs. City of Montebello, et al.
Los Angeles County Superior Court Case No. 22STP03976

2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

- a. Government Code Section 54956.9(d)(2)
BBK Working Group Confidential Agreement related to the BBK Class I Landfill Cost Recovery Efforts
(one matter)
- b. Government Code Section 54956.9(d)(2)
One matter related to the Brownfield Overlay District

3. PUBLIC EMPLOYEE APPOINTMENT

Government Code Section 54957
Position: City Manager/Interim City Manager/Acting City Manager

REGULAR SESSION - IMMEDIATELY FOLLOWING CLOSED SESSION

CLOSED SESSION REPORT

Mayor Torres reconvened the meeting at 7:11 p.m.

All five members were present to discuss all Closed Session items. City Attorney Arnold Alvarez-Glasman provided the following report to City Council: Item No. 1a, City Council received a briefing on the favorable ruling, no action required to be taken, nothing further to report. Item No. 1b and 1c City Council received a briefing from the Risk Management department and provided direction, nothing further to report. Item 1d, the City Council received an update, no action was taken, direction was provided to City Attorney's office and staff, nothing further to report. Item 1e, the City Council received a briefing and the Council provided direction to reject the proposed settlement and move forward with the litigation; nothing further to report. Item 2a, the City Council received a briefing and provided direction to the City Attorney's office and authorization to execute a confidentiality agreement. Item 2b, the City Council received a briefing, the rescission of notice of abatement was further authorized and will be sent out to property and business owners. Item No. 3, City Council received a briefing on various potential recruitment firms and after consideration, the City Council directed the City Attorneys office to enter into a Professional Services Agreement with Ralph Andersen & Associates.

INVOCATION

City Clerk Jimenez led the City Council in the Invocation.

PLEDGE OF ALLEGIANCE

City Treasurer Matanga led the City Council in the Pledge of Allegiance.

CORRECTIONS TO THE AGENDA - ASSISTANT CITY MANAGER

No corrections to the agenda, per Assistant City Manager Salazar.

Mayor Torres motioned to add to a Council Oral to support the nurses union at Beverly Hospital, seconded by Mayor Pro Tem Peralta; the motion was approved unanimously.

CEREMONIAL ITEMS/PRESENTATIONS

4. CITIZEN OF THE MONTH - ELIZABETH PACHECO

Presented by Mayor Torres.

5. LGBTQIA+ PRIDE MONTH

Presented by Mayor Torres.

6. JUNETEENTH - FREEDOM DAY

Presented by Mayor Torres.

7. NATIONAL GOLF FOUNDATION PRESENTATION

Presented by Ed Gethrall from the National Golf Foundation and was available to answer any questions.

Mayor Torres provided direction to consider reduced rates for college students and other members of the community.

PUBLIC COMMENTS ON NON-AGENDA ITEMS (30 MINUTES)

At this time, the public may submit speaker card(s) to the City Clerk staff, for both agenda and non-agenda items, prior to the beginning of this statement; Public Hearing items do not require a speaker card.

*The City Council will address non-agenda items during this section and speakers will be called in the order received. Those persons not accommodated during this 30-minute period will have an opportunity to speak under "Public Comments – Continued", after all scheduled matters have been considered. **Public Hearing, Regular Business and/or Consent Calendar items will be addressed at the time that matter of business is heard, in the order received.***

Please be aware that the maximum time allotted for members of the public to speak shall not exceed three (3) minutes per speaker. State Law prohibits the City Council from taking action or entertaining extended discussion on a topic not listed on the agenda. Please show courtesy to others and direct all of your comments to the Mayor and City Council.

The City Clerk's Office acknowledged nine (9) member(s) of the public wishing to address the City Council. Speaker(s) was/were provided three minutes to address the City Council and said speaker card(s) is/are on file at the City Clerk's office.

STAFF COMMUNICATIONS ON ITEMS OF COMMUNITY INTEREST

Assistant City Manager Salazar announced the release of the Parks and Recreation guide.

REGULAR BUSINESS

8. ADOPTION OF FISCAL YEAR 2023-24 OPERATING AND CAPITAL BUDGET

RECOMMENDATION: It is recommended that the City Council:

1. Approve a resolution adopting the Fiscal Year 2023-24 operating and capital budgets for all funds; and,

2. Approve a resolution adopting the compensation plan, table of organization and job classifications for Fiscal Year 2023-24 and,
3. Approve a resolution establishing a Fiscal Year 2023-24 appropriations limit per Government Code Section 7190 (Gann Limit); and,
4. Take other measures and actions necessary.

Director Solorza provided a presentation that included Budget Development Process, Budget Preparation Enhancements, City Council Budget Requests, General Fund Budget Overview, All Funds Overview, Staffing Overview, Supplemental Budget Requests, General Fund Revenue, Sales Tax Detail, Expenditures, Transit Proposed Budget, Hilton Garden Inn Proposed Budget, Home2Suites Proposed Budget and the Capital Improvement Plan. Director Solorza was available to answer any questions.

Mayor Pro Tem Peralta asked clarifying questions and Department Directors and Assistant City Manager Salazar were able to provide clarification. She commented that she does not support the Fire Battalion positions and would like to see these funds directed to Firefighters instead.

Councilmember Tamayo proposed not having a Director of Information Technology to fund public safety rank and file positions.

Mayor Torres asked clarifying questions, Director Solorza and Director Razo provided clarification, along with Assistant City Manager Salazar. Mayor Torres requested staff to make an updated graphic of what the timeline would look like for the Paving-the-Way Program. He also recommended that the Fiscal Ad Hoc Committee take on the task of discussing what the budget could look like for next fiscal year.

Mayor Torres motioned to approve the item with the following recommendations: removing funding for additional battalion chiefs, directing staff into contracting support for the Traffic and Safety meetings, and updating the language for the Traffic Engineer to reflect the needs for that position, amending the language to clarify that this was based off the 2021-23 strategic planning session, and removing the funding for Director of Public Affairs and directing the Fiscal Ad Hoc to update what's included in the budget and how the City goes about the process of noticing and informing the public.

Assistant City Manager Salazar asked for clarification on the action regarding the Director of IT/Public Affairs, as this position is currently filled and not a new department. Mayor Torres noted that, per Councilmember Tamayos' comments, that the emphasis on funding should be on rank and file staff. Assistant City Manager asked another clarifying question if they are defunding a position that somebody is already in. Mayor Torres said that is correct.

Mayor Pro Tem Peralta motioned to approve the item with the aforementioned recommendations, seconded by Councilmember Tamayo.

Councilmember Jimenez made a substitute motion to approve the item as is, seconded by councilmember Melendez. The motion failed by the following vote:

MOVED: Jimenez	SECONDED: Melendez	FAILED: 2-3-0-0
AYES: Jimenez, Melendez		
NOES: Peralta, Tamayo, Torres		
ABSTAIN: None		
ABSENT: None		

Councilmember Jimenez expressed her disagreement with the motion made by Mayor Pro Tem Peralta. The Council then recessed and reconvened at 10:04pm.

The original motion made by Mayor Pro Tem Peralta came back on the floor, the motion passed by the following vote:

MOVED: Peralta	SECONDED: Tamayo	APPROVED: 3-0-1-1
AYES: Tamayo, Peralta, Torres		
NOES: None		
ABSTAIN: Melendez		
ABSENT: Jimenez		

9. **APPROVE TASK NO. 5 UNDER MASTER RETAINER AGREEMENT NO. 3999 WITH MARK THOMAS & COMPANY, INC. FOR ENGINEERING DESIGN SERVICES FOR THE PAVING THE WAY PROGRAM PROJECT – MONTEBELLO BOULEVARD FROM WEST LOS ANGELES AVENUE TO LINCOLN AVENUE (C.P. NO.888)**

RECOMMENDATION: It is recommended that the City Council:

1. Approve Task Order No. 5 via an Engagement Letter under Master Retainer Agreement No. 3999 with Mark Thomas for Engineering Design Services for a fee not to exceed \$282,008 (The design fee is reduced to \$175,816 with the elimination of the landscaped medians); and
2. Authorize the City Manager to execute the Contract Agreement, on behalf of the City; and
3. Take such additional, related action that may be desirable.

Mayor Torres asked to continue this item to the next meeting, with the presentation attached to the staff report. Mayor Pro Tem Peralta motioned, seconded by Councilmember Melendez; the motion was approved unanimously. Councilmember Jimenez was absent.

10. **ADOPT RESOLUTION NO. 23-40 APPROVING A COMPREHENSIVE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF MONTEBELLO AND THE MONTEBELLO POLICE OFFICERS ASSOCIATION**

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 23-40 approving a tentatively agreed to comprehensive Memorandum of Understanding (MOU) between the City of Montebello (City) and the Montebello Police Officers Association (MPOA); and
2. Take such additional, related action that may be desirable.

Mayor Pro Tem Peralta motioned to approve the item as is, seconded by Councilmember Tamayo; the motion was approved unanimously. Councilmember Jimenez was absent.

11. **APPOINTMENT OF ACTING CITY MANAGER AND APPROVAL OF TERMS OF EMPLOYMENT**

RECOMMENDATION: It is recommended that the City Council:

1. Appoint Arlene Salazar as Acting City Manager for the City of Montebello; and
2. Make certain adjustments to Ms. Salazar's terms of employment during the time she serves as the Acting City Manager; and
3. Direct the processing of a Personnel Action Form to reflect the terms approved as set forth in this report.

Councilmember Melendez motioned to approve the item as is, seconded by Mayor Pro Tem Peralta; the motion was approved unanimously. Councilmember Jimenez was absent.

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered to be routine. Any items a member wishes to discuss, including any items the public submitted speaker cards for, should be designated at this time. All other items may be approved in a single motion. Such approval will also waive the reading of any Ordinance.

Mayor Torres pulled Item No's. 13, and 21. Mayor Pro Tem Peralta motioned, seconded by Councilmember Melendez, that Item No's. 12, 14-20, 23-28, be approved; the motion was approved unanimously. Councilmember Jimenez was absent.

12. **APPROVE AMENDMENT NO. 1 TO AGREEMENT NO. 3767 WITH HAZELRIGG CLAIMS MANAGEMENT SERVICES, INC., A COMPANY OF TRISTAR CLAIMS MANAGEMENT SERVICES, INC.**

RECOMMENDATION: It is recommended that the City Council:

1. Approve Amendment No. 1 to Agreement No. 3767 with Hazelrigg Claims Management Services, Inc. (HCMS), a company of TRISTAR Claims Management Services, Inc. (TRISTAR), to exercise a one-year (1-year) term contract extension to provide third party administration (TPA) services for the City of Montebello's (City) self-insured workers' compensation program, and limited TPA services for the general liability program; and
2. Authorize the Assistant City Manager and/or her designee to execute Amendment No. 1 with TRISTAR on behalf of the City; and
3. Take such additional, related, action that may be desirable.

Approved unanimously. Councilmember Jimenez was absent.

13. INFORMATION TECHNOLOGY INFRASTRUCTURE PROJECT STATUS UPDATE AND BUDGET AMENDMENT

RECOMMENDATION: It is recommended that the City Council:

1. File and receive the attached detailed budget update reporting spending details of year one of the Information Technology upgrade project and related spending; and
2. Amend the Fiscal Year 2022-23 budget by increasing appropriations by \$3,613,179 in Accounts No.100-99-4023.10, 100-99-7000.85, and 325-99-4999.30; and
3. Take such additional, related action that may be desirable.

Mayor Torres pulled this item and motioned to request information on what the expenditures are for, the scoring rubric, and the proposals received and asked that these items be included in the agenda and that this item be continued to the next meeting, seconded by Mayor Pro Tem Peralta; the motion was approved unanimously. Councilmember Jimenez was absent.

14. ANNUAL APPROVAL OF CITY'S INVESTMENT POLICY

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 23-53 approving the Investment Policy Statement for the City and Successor Agency as required by Government Code Section 53601 et al.

Approved unanimously. Councilmember Jimenez was absent.

15. REQUEST TO APPROVE ANNUAL BLANKET PURCHASE ORDERS FOR FISCAL YEAR 2023-24

RECOMMENDATION: It is recommended that the City Council:

1. Authorize issuing Blanket Purchase Orders/purchasing authorization amounts to various vendors for purchasing during Fiscal Year 2023-24; and
2. Authorize the City Manager to approve up to an additional \$25,000 in expenditures for each vendor, if necessary, during the same fiscal year; and
3. Take such additional, related action that may be desirable.

Approved unanimously. Councilmember Jimenez was absent.

16. APPROVE ISSUING AN EXTERIOR BUS GRAPHICS DECAL REPLACEMENT AND REPAINTING SERVICES REQUEST FOR PROPOSAL, NO. 23-11

RECOMMENDATION: It is recommended that the City Council:

1. Approve issuing an Exterior Bus Graphics Decal Replacement and Repainting Services Request for Proposal, No. 23-11 (RFP No. 23-11); and
2. Take such additional, related action that may be desirable.

Approved unanimously. Councilmember Jimenez was absent.

17. APPROVE ISSUING A SCRUBBERS AND SWEEPER EQUIPMENT REPLACEMENT REQUEST FOR QUOTE, NO. RFQ-23-1

RECOMMENDATION: It is recommended that the City Council:

1. Approve Issuing a Scrubbers and Sweeper Equipment Replacement Request for Quote, No. RFQ-23-1; and
2. Take such additional, related action that may be desirable.

Approved unanimously. Councilmember Jimenez was absent.

18. ADOPT RESOLUTION NO. 23-42 TO AUTHORIZE THE SUBMISSION OF APPLICATIONS TO THE FEDERAL TRANSIT ADMINISTRATION TO RECEIVE FUNDING FOR HYDROGEN FUEL CELL ELECTRIC BATTERY BUSES AND TRANSIT FACILITY HVAC UPGRADE PROJECTS

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 23-42 to authorize the submission of applications to the Federal Transit Administration (FTA) to receive funding for hydrogen fuel cell electric battery buses (FCEBs) and transit facility heating, ventilation, and air conditioning (HVAC) upgrade projects; and
2. Take such additional, related action that may be desirable.

Approved unanimously. Councilmember Jimenez was absent.

19. ADOPT RESOLUTION NO. 23-43 APPROVING MONTEBELLO BUS LINES AMERICAN WITH DISABILITIES ACT (ACT) REASONABLE MODIFICATION / ACCOMMODATION ADMINISTRATIVE POLICY

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 23-43 approving Montebello Bus Lines American with Disabilities Act Reasonable Modification / Accommodation Administrative Policy; and
2. Take such additional, related action that may be desirable.

Approved unanimously. Councilmember Jimenez was absent.

20. ADOPT RESOLUTION NO. 23-44 APPROVING MONTEBELLO BUS LINES' FY23-25 SHORT-RANGE TRANSIT PLAN

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 23-44 approving Montebello Bus Lines' Fiscal Year 2023-25 Short Range Transit Plan, including the encompassed recommendations; and
2. Take such additional, related action that may be desirable.

Approved unanimously. Councilmember Jimenez was absent.

21. ADOPT RESOLUTION NO. 23-46 APPROVING AMENDMENT NO. 1 TO COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) COMMERCIAL FAÇADE PROGRAM GUIDELINES

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 23-46 Approving Amendment No. 1 to Community Development Block Grant (CDBG) Commercial Façade Program Guidelines and finding that the approval of Amendment No. 1 is exempt from CEQA under Section 15061(b)(3) of the CEQA Guidelines and none of the exceptions under Section 15300.2 apply; and
2. Amend the Fiscal Year 2022-23 CDBG Commercial Façade Program Guidelines to reflect the revised guidelines for the extension of time to use approved funding, maximum amount of funding per application, and applicant contribution amount; and
3. Take such additional, related action that may be desirable.

Mayor Torres pulled this item to express his support. It was motioned by Mayor Torres, seconded by Mayor Pro Tem Peralta that the item be approved as recommended by Staff; the motion was approved unanimously. Councilmember Jimenez was absent.

22. CONSIDERATION OF RESOLUTION NO. 23-39 TO VACATE AND TERMINATE AN IRREVOCABLE OFFER OF DEDICATION FOR HABITAT RESERVE

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 23-39 vacating and terminating an Irrevocable Offer of Dedication ("IOD") from Sentinel Peak Resources California, LLC ("Sentinel") to the City of Montebello in connection with the Montebello Hills habitat reserve having Instrument No. 20191405603 dated December 17, 2019; and
2. Take such additional, related action that may be desirable.

The City Clerk's Office acknowledged three (3) member(s) of the public wishing to address the City Council. Speaker(s) was/were provided three minutes to address the City Council and said speaker card(s) is/are on file at the City Clerk's office.

Mayor Pro Tem Peralta motioned to approve the item as is, seconded by Councilmember Melendez; the motion was approved unanimously. Councilmember Jimenez was absent.

23. ADOPT RESOLUTION NO. 23-48 APPROVING THE ENGINEER'S REPORT FOR THE FISCAL YEAR 2023-24 ANNUAL NATASHA LANE SEWER AND STORM WATER PUMP STATION ASSESSMENT DISTRICT NO. 2005-2 AND SETTING A DATE FOR THE PUBLIC HEARING

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 23-48 (Attachment A) approving the Fiscal Year 2023-24 Engineer's Report (Attachment B) for the Annual Natasha Lane Sewer and Storm Drain Pump Assessment District No. 2005-2 and setting a date for a Public Hearing for the regular meeting scheduled on July 26, 2023 at 6:00 pm; and
2. Take such additional, related action that may be desirable.

Approved unanimously. Councilmember Jimenez was absent.

24. ADOPT RESOLUTION NO. 23-49 APPROVING THE ENGINEER'S REPORT FOR THE FISCAL YEAR 2023-24 ANNUAL NATASHA LANE LANDSCAPE ASSESSMENT DISTRICT NO. 2005-1 AND SETTING A DATE FOR THE PUBLIC HEARING

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 23-49 (Attachment A) approving the Fiscal Year 2023-24 Engineer's Report (Attachment B) for the Annual Natasha Lane Landscape Assessment District No. 2005-1 setting a date for the Public Hearing for the regular meeting scheduled on July 26, 2023 at 6:00 pm; and
2. Take such additional, related action that may be desirable.

Approved unanimously. Councilmember Jimenez was absent.

25. MONTEBELLO MUNICIPAL GOLF COURSE RENOVATION PROJECT (CP NO. 894) – ARTIFICIAL TURF PURCHASE ORDER

RECOMMENDATION: It is recommended that the City Council:

1. By a four-fifths vote of the City Council authorize the dispensing of a formal bidding procedure for the purchase of artificial turf material for the Montebello Municipal Golf Course Renovation Project (CP No. 894), in accordance with Montebello Municipal Code Chapter 3.20.050; and
2. Approve a Purchase Order with TrueTurf LLC in the amount not-to-exceed \$76,176 for the artificial turf and authorize the City Manager to execute the Purchase Order; and
3. Take such additional, related action that may be desirable.

Approved unanimously. Councilmember Jimenez was absent.

26. AUTHORIZATION TO ISSUE A REQUEST FOR PROPOSALS (RFP NO. 23-13) FOR A MEDICAL DIRECTOR – EMERGENCY MEDICAL SERVICES PROGRAM

RECOMMENDATION: It is recommended that the City Council:

1. Authorize issuing a Request for Proposals (RFP) No. 23-13 for a Medical Director – Emergency Medical Services (EMS) Program; and
2. Authorize payment of invoices from Dr. Angelica Loza-Gomez for medical director services in an amount not to exceed \$40,000; and
3. Authorize the use of up to \$20,000 for additional medical director services;
4. Take such additional, related action that may be desirable.

Approved unanimously. Councilmember Jimenez was absent.

27. APPROVAL OF MINUTES: MAY 10, 2023 CITY COUNCIL MEETING; MAY 24, 2023 CITY COUNCIL MEETING; JUNE 5, 2023 CITY COUNCIL SPECIAL MEETING

RECOMMENDATION: It is recommended that the City Council:

1. Approve said minutes as is.

Approved unanimously. Councilmember Jimenez was absent.

28. PAYMENT OF BILLS: ADOPT RESOLUTION NO. 23-45 APPROVING THE CITY WARRANT REGISTER OF DEMANDS DATED JUNE 14, 2023

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 23-45 approving the Warrant Register dated June 14, 2023.

Approved unanimously. Councilmember Jimenez was absent.

PUBLIC COMMENTS - CONTINUED

AB 1234 TRAVEL REPORTS

Members will provide a brief report on meetings attended at the expense of the local agency as required by Government Code Section 53232.3(d).

None.

COUNCIL/AGENCY ORALS

Announcements and requests for future agenda items.

• **Scarlet Peralta, Mayor Pro Tem**

1. Seeking Council consensus to begin the process of rebranding the Golf Course.
2. Father's Day Giveaway - Nominate your father figure at scarletmtb.com/FathersDay

Council Oral No. 1 - asked for consensus, consensus received.

Council Oral No. 2 - explained her Fathers Day Giveaway.

• **Angie M. Jimenez, Councilmember**

• **Salvador Melendez, Councilmember**

1. Requesting Council consensus directing staff to raise awareness of Arthrogryposis Multiplex Congenita (AMC) through social media platforms.

Council Oral No. 1 - asked for consensus; consensus received.

- **Georgina Tamayo, Councilmember**

- **David N. Torres, Mayor**

- 1. Request for council consensus to investigate alleged due process violations in the investigation into allegations of misconduct.**

Council Oral No. 1 - asked for consensus, consensus received. Councilmember Melendez voted no in response to the request for consensus.

Walk-on Council Oral - asked for consensus to direct staff to draft a letter of support for Beverly Hospital nurses, consensus received.

CLOSED SESSION - CONTINUED

ADJOURNMENT

The City of Montebello will adjourn to the next **Regular Meeting on June 28, 2023, at 6:00 p.m.**, which can be live-streamed at <https://www.montebellocal.gov> (Click on Live Stream).

I, Kimberly Guillen, Acting Senior Deputy City Clerk for the City of Montebello, hereby certify that a copy of this agenda has been posted on or before **Sunday, June 12, 2023, no later than 6:00 p.m.**



Kimberly Guillen, Acting Senior Deputy City Clerk

Councilmember Melendez motioned, seconded by Mayor Pro Tem Peralta to adjourn the meeting at 10:48 p.m.

THE MINUTES OF JUNE 14, 2023 ARE HEREBY APPROVED AND ADOPTED ON THIS 26TH DAY OF JULY 2023.

EXHIBIT - CITY OF MONTEBELLO FORECASTED AGENDA

Please note, the attached exhibit is a draft version that is to be used for reference purposes only; agenda items, information, and dates are subject to change. The exhibit will be placed at the end of the Agenda Packet.

- **CITY OF MONTEBELLO FORECASTED AGENDA**

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 1



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to the statement of oral communications being read and/or 6:00 p.m., whichever is later.

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☒ AGENDA ITEM NO. _____

Opposed ☐ In Support ☐ Neutral ☐ TOPIC: _____

MEETING DATE: 6/4/2023 **TIME RECEIVED:** 5:43

SPEAKER'S FULL NAME: ESTHER J. VASQUEZ **PHONE:** 323-286-0805
(Optional)

ADDRESS: 764 N. GARFIELD AVE #104 MONTEBELLO
(Optional)

ORGANIZATION REPRESENTED: CONCERNED CITIZEN

NOTES: Concerned about pedestrian crosswalk Garfield

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 2



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to the statement of oral communications being read and/or 6:00 p.m., whichever is later.

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☒ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: 6/14/2023 **TIME RECEIVED:** 5:43

SPEAKER'S FULL NAME: AUXILIA V. PONCE **PHONE:** 323.724.6247
(Optional)

ADDRESS: 2656 W. LINCOLN AVE MONTEBELLO, CA 90640
(Optional)

ORGANIZATION REPRESENTED: CONCERNED CITIZEN

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ **Language:** _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 3



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to the statement of oral communications being read and/or 6:00 p.m., whichever is later.

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☒ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** DIGITAL EQUITY

MEETING DATE: 6-14-23 **TIME RECEIVED:** 5:47

SPEAKER'S FULL NAME: JORGE RIVERA **PHONE:** _____
(Optional)

ADDRESS: _____

ORGANIZATION REPRESENTED: HEALING & JUSTICE CENTER
(Optional)

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☒ Yes ☐ **Language:** _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 4



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☒ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: 06-13-2023 **TIME RECEIVED:** 5:50

SPEAKER'S FULL NAME: ROSA TAMAYO **PHONE:** 323-724-6099
(Optional)

ADDRESS: _____
(Optional)

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 5



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ **Non-Agenda Item** ☒ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: 6/14/23 **TIME RECEIVED:** 8:53

SPEAKER'S FULL NAME: ALLEN LANOZA **PHONE:** (323) 440-7751
(Optional)

ADDRESS: PIA
(Optional)

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ **Language:** _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 6



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ ~~Non-Agenda Item~~ ☒ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: June 14, 2008 **TIME RECEIVED:** 6:15 PM

SPEAKER'S FULL NAME: MARGOT EISER **PHONE:** _____ (Optional)

ADDRESS: 714 San Delano, Dis. 2 (Optional)

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☒ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 7



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT:

Closed Session ☐

Non-Agenda Item: ☒

AGENDA ITEM NO. _____

Opposed ☐

In Support ☐

Neutral ☐

TOPIC: _____

MEETING DATE:

6/14/23

TIME RECEIVED:

6:57

SPEAKER'S FULL NAME:

Anna Juarez

PHONE: _____

(Optional)

ADDRESS: _____

(Optional)

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 8



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to the statement of oral communications being read and/or 6:00 p.m., whichever is later.

TYPE OF COMMENT:

Closed Session ☐

Non-Agenda Item ☒

AGENDA ITEM NO. _____

Opposed ☐

In Support ☐

Neutral ☐

TOPIC: _____

MEETING DATE:

6/14/23

TIME RECEIVED:

6:57

SPEAKER'S FULL NAME:

Gina Nallas

PHONE: _____

(Optional)

ADDRESS: _____

(Optional)

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐

Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 9



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☒ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** City Manager

MEETING DATE: 6/14/2023 **TIME RECEIVED:** 6:59

SPEAKER'S FULL NAME: Edward Franco **PHONE:** _____
(Optional)

ADDRESS: _____
(Optional)

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☒ Yes ☐ **Language:** _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No.

1



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to the statement of oral communications being read and/or 6:00 p.m., whichever is later.

TYPE OF COMMENT:

Closed Session ☐

Non-Agenda Item ☐

AGENDA ITEM NO.

22

Opposed ☐

In Support ☐

Neutral ☐

TOPIC:

MEETING DATE:

June 14, 2023

TIME RECEIVED:

6:17

SPEAKER'S FULL NAME:

MARGOT EISER

PHONE:

(Optional)

ADDRESS:

1725 San Delancey Dist 2

(Optional)

ORGANIZATION REPRESENTED:

NOTES:

ACCOMMODATIONS:

TRANSLATION NEEDED: No ☒

Yes ☐

Language:

RECEIVED BY STAFF:

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 2



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☐ **AGENDA ITEM NO.** 22

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: 6/14/23 **TIME RECEIVED:** 6:57

SPEAKER'S FULL NAME: Linda Strong **PHONE:** _____ (Optional)

ADDRESS: _____ (Optional)

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 3



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☐ **AGENDA ITEM NO.** 22

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: 6/14/23 **TIME RECEIVED:** 6:59

SPEAKER'S FULL NAME: Tila Gregorian **PHONE:** _____
(Optional)

ADDRESS: _____
(Optional)

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

Which is why we joined Digital Equity Los Angeles. A coalition of over 50+ organizations from all across different fields such as education, health, housing, environmental justice and more. In our work over the last year, we have uncovered discriminatory practices from the monopolies/duopolies of our internet service providers like Charter-Spectrum, Frontier and AT&T.

We researched and highlighted discriminatory pricing practices of Charter-Spectrum, which serves over 80% of LA County. We found they were offering much lower “promotional pricing” in areas like Malibu and Rancho Palos Verdes, than in low income, people of color areas like East Los Angeles. We published this in our Pricing Disparities report and began to urge the County Board of Supervisors to investigate and correct these discriminatory practices. You can find this report at <https://www.digitalequityla.org>.

We are asking the City Councils all across the SGV to help us close the Digital Divide and write a supportive letter to the LA County Board of Supervisors to investigate and stop discriminatory practices of these providers, and to take steps to ensure all of LA County has equitable and affordable access to the internet.

We've provided you with data and fact sheets outlining these disparities, sample letters to draft to the BOS and we are open to meeting with you and discussing further. We hope we can have your support to ensure all your constituents are connected equitably.

Thank you for your consideration!

Sincerely,

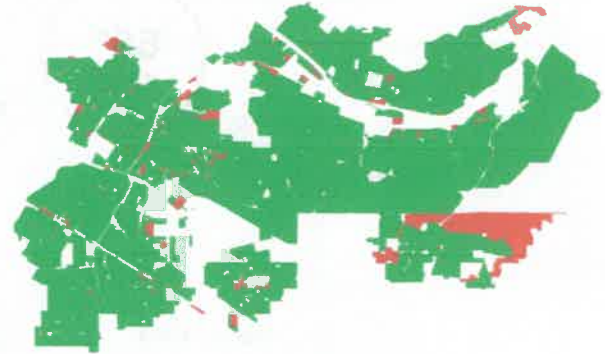
Jorge Rivera, Administrator
(562) 590-5601 Direct / Text
Jorge@HealingAndJusticeCenter.org

Quick Facts: the Digital Divide in Senate District 30

According to data provided by Internet Service Providers to the California Public Utilities Commission (CPUC), **5,391 households in Senate District 30 have no internet access** at modern speeds of 100 Mbps download and 20 Mbps upload (100/20).

Why does 100/20 matter?

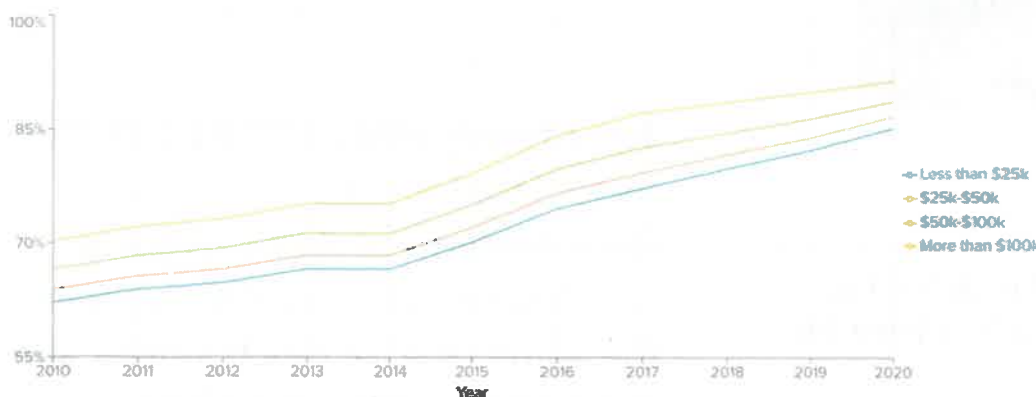
- It's the standard set in 2021 and 2022 legislation signed by the Governor and being implemented at the CPUC.
- A process is underway at the FCC to update the national standard from 25/3 to 100/20 because, according to FCC Chair Rosenworcel, *"The 25/3 metric isn't just behind the times, it's a harmful one because it masks the extent to which low-income neighborhoods and rural communities are being left behind and left offline."*



Snapshot: Disconnected in SD 30

- ➔ In **Bellflower**, as many as **40% of the households in half of the census tracts in the city lack broadband** with 100 mbps download speeds.
- ➔ In **Montebello**, as many as **60% of households in three census tracts do not have broadband** with 100 mbps download speeds, and there is a **census tract where no households have broadband** at those same speeds.
- ➔ In **Pico Rivera**, there are **three census tracts in which up to 40% of households lack broadband** with 100 mbps download speeds.

The percentage of the population with access to broadband internet as surveyed by the US Census American Community Survey.



Statewide, even as access at the slowest speeds has increased for everyone, **the gap in access between poor and wealthy Californians persists, largely unchanged in 20 years.**

Quick Facts: the Digital Divide in Assembly District 56

According to data provided by Internet Service Providers to the California Public Utilities Commission (CPUC), **2,238 households in Assembly District 56 have no internet access** at modern speeds of 100 Mbps download and 20 Mbps upload (100/20).

Why does 100/20 matter?

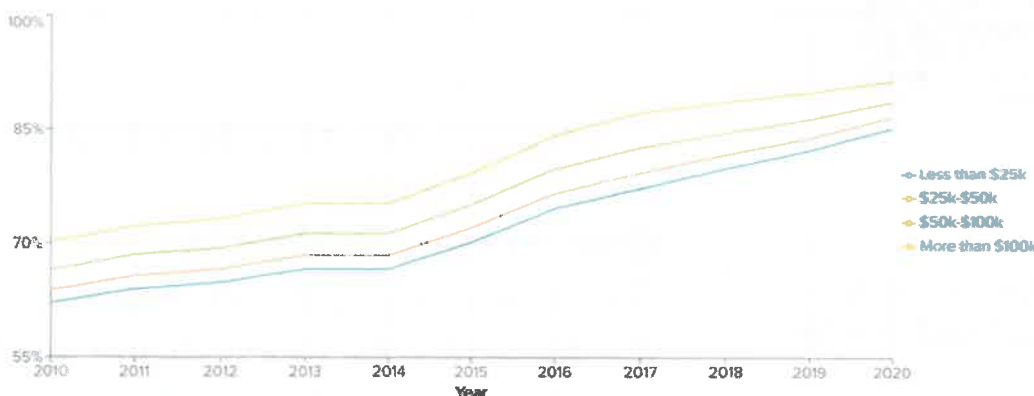
- It's the standard set in 2021 and 2022 legislation signed by the Governor and being implemented at the CPUC.
- A process is underway at the FCC to update the national standard from 25/3 to 100/20 because, according to FCC Chair Rosenworcel, *"The 25/3 metric isn't just behind the times, it's a harmful one because it masks the extent to which low-income neighborhoods and rural communities are being left behind and left offline."*



Snapshot: Disconnected in AD 56

- ➔ In **Pico Rivera, Hacienda Heights, and La Puente**, as many as **40% of the households in 4 census tracts lack broadband** with 100 mbps download speeds.
- ➔ In **Whittier**, as many as **40% of the households in 6 census tracts do not have broadband** with 100 mbps download speeds.
- ➔ In **South El Monte**, as many as **60% of households in a census tract lack broadband** with 100 mbps download speeds.

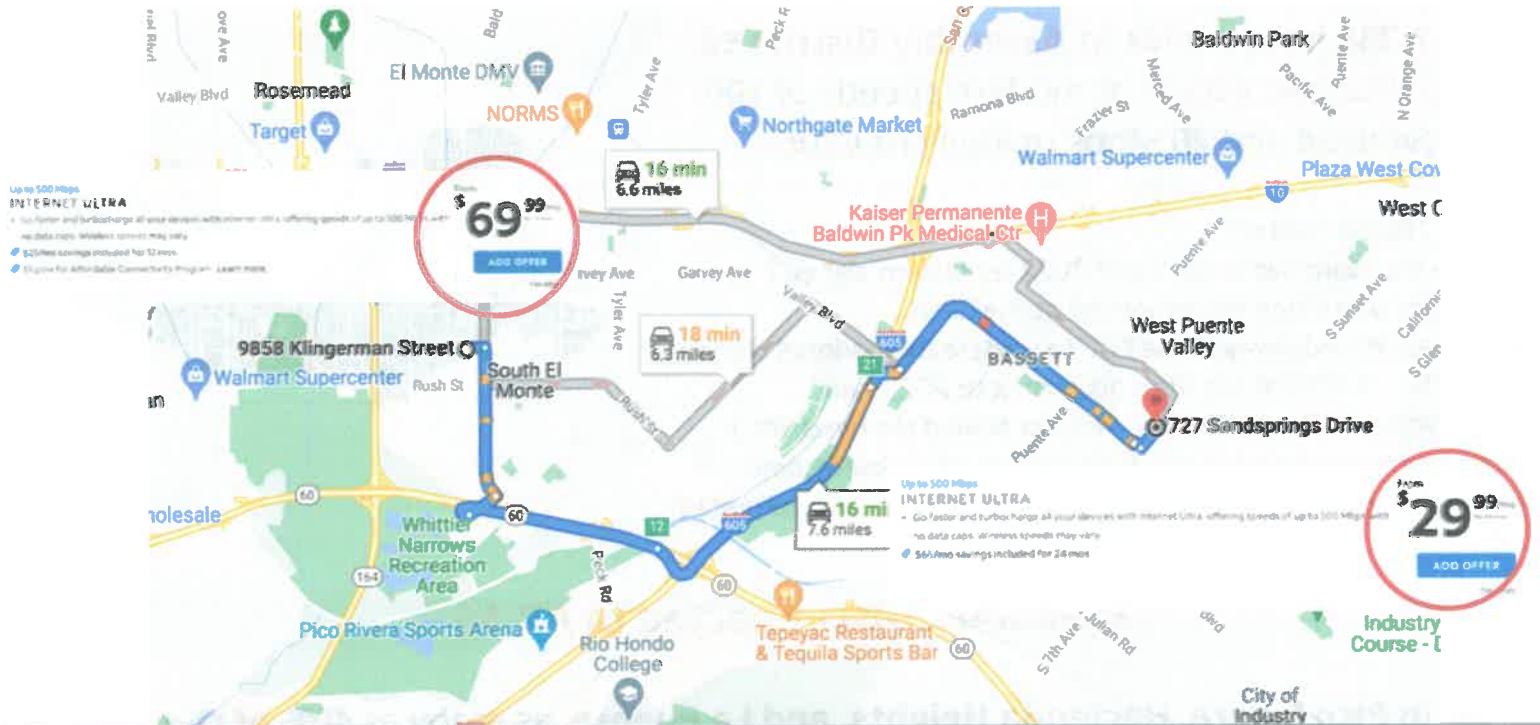
The percentage of the population with access to broadband internet as surveyed by the US Census American Community Survey.



Statewide, even as access at the slowest speeds has increased for everyone, **the gap in access between poor and wealthy Californians persists, largely unchanged in 20 years.**

Pricing Disparities: Slower, More Expensive Internet For Some

South El Monte/La Puente Case Study: about 6.5 miles apart,
\$40 per month difference in advertised rates for the same service



Two Studies Documenting Troubling Disparities in Advertised Prices



The Markup

Dollars to Megabits, You May Be Paying 400 Times As Much As Your Neighbor for Internet Service

By Leon Yin and Aaron Sinkin
October 19, 2022 06:51 ET

This article is covered with

AP

California Community Foundation + Digital Equity LA:
Clear patterns of Charter/Spectrum advertising **lower prices and better terms and conditions in wealthy neighborhoods.**

The Markup (copublished with the Associated Press):
Clear patterns of AT&T, Verizon, Centurylink, and Earthlink advertising the **same rate for much slower speeds in higher poverty, less white communities.**

October [xx], 2022

Supervisor Holly Mitchell
500 W Temple Street, Room 866
Los Angeles, CA 90012

Dear Supervisor Mitchell,

On behalf of the residents of City of Compton, we write to share our frustration and concern about information recently brought to light regarding our communities' access to fast and reliable broadband, and to ask for your support in righting this wrong.

In today's world, access to broadband is a utility – as necessary for participation in education, the economy, and civic life as electricity. Yet, according to two recently released reports, internet service providers are making it harder for Compton residents to connect by charging our communities more for slower, inferior service.

The Digital Equity LA coalition – a group that includes many of our SELA nonprofit organizations and is supported by our county's community foundation, the California Community Foundation – released a report that included a focus on South LA. What they documented was infuriating: our communities have some of our region's lowest rates of connectivity, yet are advertised some of the highest prices in the County for fast and reliable service by our dominant provider, Spectrum. The Compton households included in the study were advertised rates \$30-\$40 per month more expensive than households in more affluent communities for the same service tier.

The Markup, in collaboration with the AP, released a separate report with findings that AT&T also routinely advertises pricing that unfairly disadvantages low-income communities and communities of color – charging the same price as in whiter, wealthier communities for much inferior service. The Markup's report was national in scope, covering 38 cities including Los Angeles. While it did not focus on Compton, there's no reason to assume its findings do not also apply to our communities.

Considering the wide-ranging impacts of the digital divide on our residents' ability to thrive, and the disconcerting evidence in these two reports that our communities are being systematically disadvantaged – trapped on the wrong side of the digital divide, we ask for you to lead a motion that:

- Directs the County Counsel's office or other appropriate County agency to report back regarding avenues available to the County to further investigate and validate the findings in these reports.

- Directs the Internal Services Department to report back regarding whether the County's contracts with internet service providers include provisions barring practices like those documented in these reports, and/or proactively require equal access.
- Directs the CEO's office to support policy in Sacramento to address these kinds of underlying systemic drivers of the digital divide.

In addition, we encourage you to collaborate with the other Supervisorial districts to deliver a five-signature letter to the California Public Utilities Commission asking them to use their authority to investigate the findings in these two independent reports as they impact California consumers in Compton and all of our neighbors across LA County.

Sincerely,

[sela united]

October [27], 2022

Supervisor Janice Hahn
500 W Temple Street, Room 822
Los Angeles, CA 90012

Dear Supervisor Hahn,

On behalf of the Southeast Los Angeles cities, we write to share our frustration and concern about information recently brought to light regarding our communities' access to fast and reliable broadband, and to ask for your support in righting this wrong.

In today's world, access to broadband is a utility – as necessary for participation in education, the economy, and civic life as electricity. Yet, according to two recently released reports, internet service providers are making it harder for SELA residents to connect by charging our communities more for slower, inferior service.

The Digital Equity LA coalition – a group that includes many of our SELA nonprofit organizations and is supported by our county's community foundation, the California Community Foundation – released a report that included a focus on our SELA cities. What they documented was infuriating: the SELA cities have some of our region's lowest rates of connectivity, yet are advertised some of the highest prices in the County for fast and reliable service by our dominant provider, Spectrum. The SELA households included in the study were advertised rates \$30 per month more expensive than households in more affluent communities for the same service tier.

The Markup, in collaboration with the AP, released a separate report with findings that AT&T also routinely advertises pricing that unfairly disadvantages low-income communities and communities of color – charging the same price as in whiter, wealthier communities for much inferior service. The Markup's report was national in scope, covering 38 cities including Los Angeles. While it did not focus on SELA, there's no reason to assume its findings do not also apply to our communities.

Considering the wide-ranging impacts of the digital divide on our residents' ability to thrive, and the disconcerting evidence in these two reports that our communities are being systematically disadvantaged – trapped on the wrong side of the digital divide, we ask for you to lead a motion that:

- Directs the County Counsel's office or other appropriate County agency to report back regarding avenues available to the County to further investigate and validate the findings in these reports.
- Directs the Internal Services Department to report back regarding whether the County's contracts with internet service providers include provisions barring practices like those documented in these reports, and/or proactively require equal access.
- Directs the CEO's office to support policy in Sacramento to address these kinds of underlying systemic drivers of the digital divide.

In addition, we encourage you to collaborate with the other Supervisorial districts to deliver a five-signature letter to the California Public Utilities Commission asking them to use their authority to investigate the findings in these two independent reports as they impact California consumers in SELA and all of our our neighbors across LA County.

Sincerely,

Systematic Underinvestment by Internet Service Providers (ISPs) in Low-Income Communities and Communities of Color is a Driver of Digital Inequity

Access to the internet is required to fully participate in modern society. Broadband is a utility alongside electricity and water. However, many Los Angeles communities - especially low-income communities and communities of color - do not have access to fast, affordable, and reliable broadband.

Research shows that Los Angeles County's Digital Divide is rooted in part in widespread underinvestment in broadband infrastructure in low-income communities and communities of color, resulting in limited access to quality internet options with high speeds at reasonable costs.

This pattern of disinvestment is called "digital redlining."

The Public Advocates Office of the California Public Utilities Commission defines **Digital Redlining**¹ as practices that:

- **Limit investments in the installation, expansion, or upgrading of internet service** infrastructure within specific geographic areas.
- **Limit broadband availability or adoption in specific areas.** For example, redlining could include pricing practices that make broadband less affordable or marketing practices that under-promote broadband services.
- **Limit broadband access, impact service quality, and make broadband services less affordable** to specific communities.

Why "Redlining"?

In the 1930s, The Home Owners' Loan Corporation (HOLC) created "Residential Security" maps of major American cities. These maps were used by loan officers, appraisers, and real estate professionals to drive lending decisions. Neighborhoods considered high-risk or "hazardous" - the lowest score on the maps - were often "redlined" by banks, which simply refused to offer mortgage loans for properties in those areas. Redlining was explicitly race-driven.

Areas that were designated as "hazardous" or "declining" received that designation because they were "infiltrated" with "undesirable populations."

Boyle Heights was designated "hazardous," on the basis of its 50% "foreign families," including "Russian, Polish, Armenian, Jews, Slavs, Greeks, American Mexicans, Japanese, and Italians," and "subversive racial elements increasing."

Jefferson and Arlington Park were also designated "hazardous," thanks to 20% "foreign families" and 45% "Negros," noting, "Negroes and Japanese increasingly numerous."

Meanwhile, **Beverly Hills' "desirable" designation is credited to its 0% "foreign families," and 0% "Negroes."**²

1 [Reply Comments of the Public Advocates Office on the May 28, 2021 Administration Law Judge Ruling, Rulemaking 20-01-001 of the California Public Utilities Commission, p1](#)

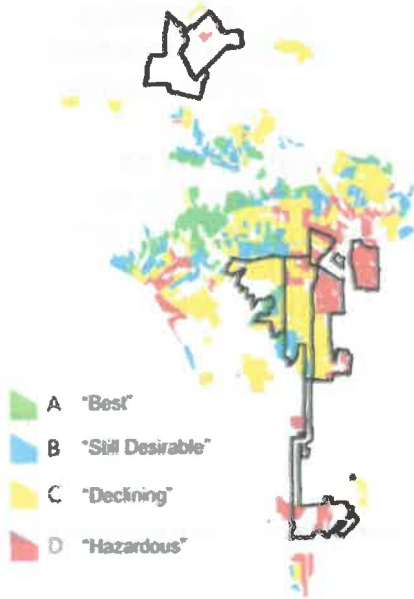
2 See "Mapping Inequality: Redlining in New Deal America" for interactive HOLC maps and scans of original area descriptions.

San Gabriel was saddled with a “hazardous” designation despite its “0% Negro” population with this jaw-dropping explanation:

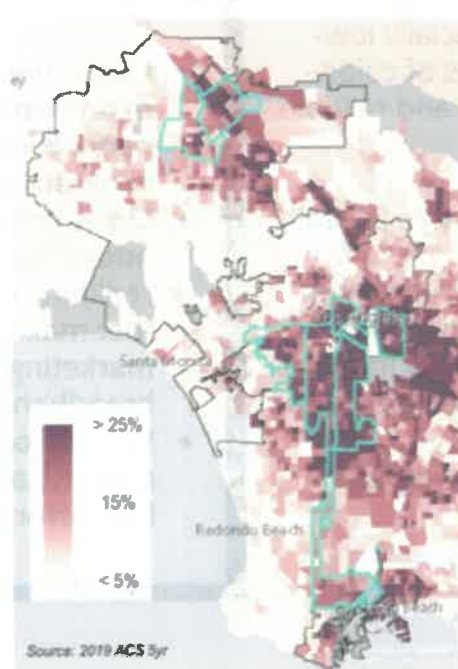
“The vast majority of the population, while American-born, are still “peon Mexicans”, and constitute a distinctly subversive racial influence. ... This area is considered a menace to this whole section and pressure is being exerted to confine the population and keep it from infiltrating into other districts.”

While this type of neighborhood classification is no longer legal thanks to the Fair Housing Act of 1968, the effects of this racially- driven disinvestment are readily apparent today.

The City of Los Angeles Civil + Human Rights and Equity Department produced maps comparing HOLC redlined communities and a range of present-day indicators, including broadband adoption rates. The results are striking.



1939 HOLC Redlining Map

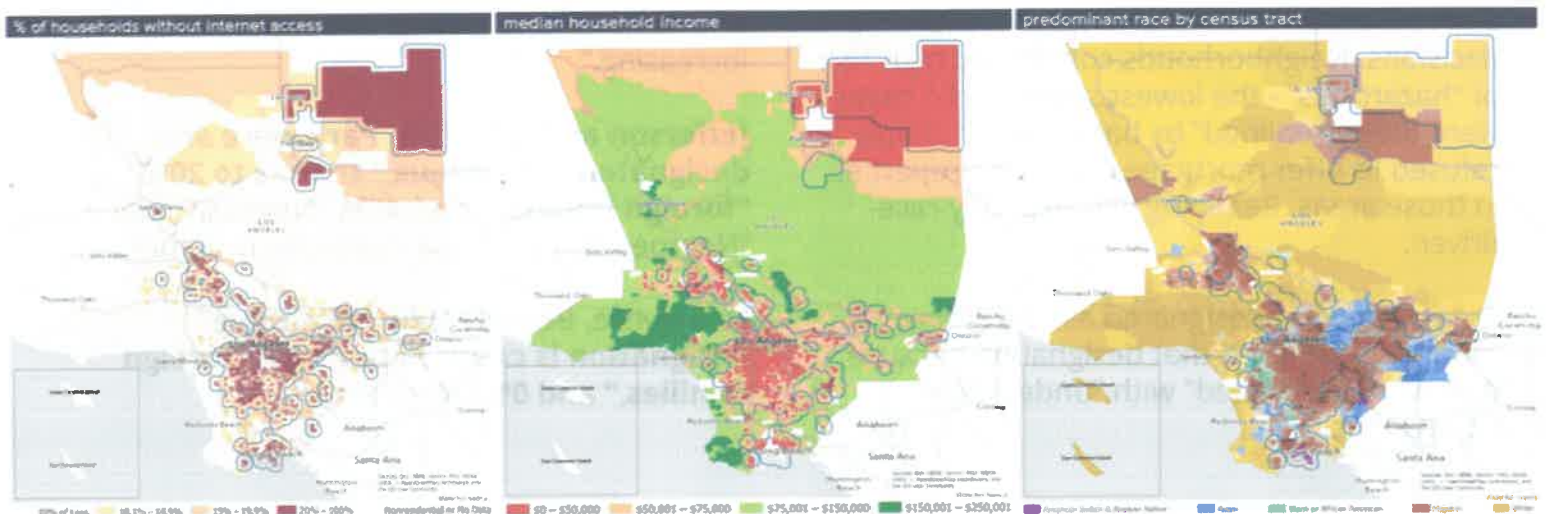


2019 % Households with no Internet



2018 Healthy Places Index

The Los Angeles County's Internal Services Department documented the persistent connection between race, income, and lack of access in three maps:



“Redlining practices produce differential *outcomes* related to broadband availability and affordability for different communities, regardless of whether those outcomes are the product of discriminatory intent.”

-CPUC Public Advocates Office³

The data is exceedingly clear: the outcomes of digital redlining are wildly inequitable for low-income communities and communities of color across Los Angeles.

The Evidence for Digital Redlining

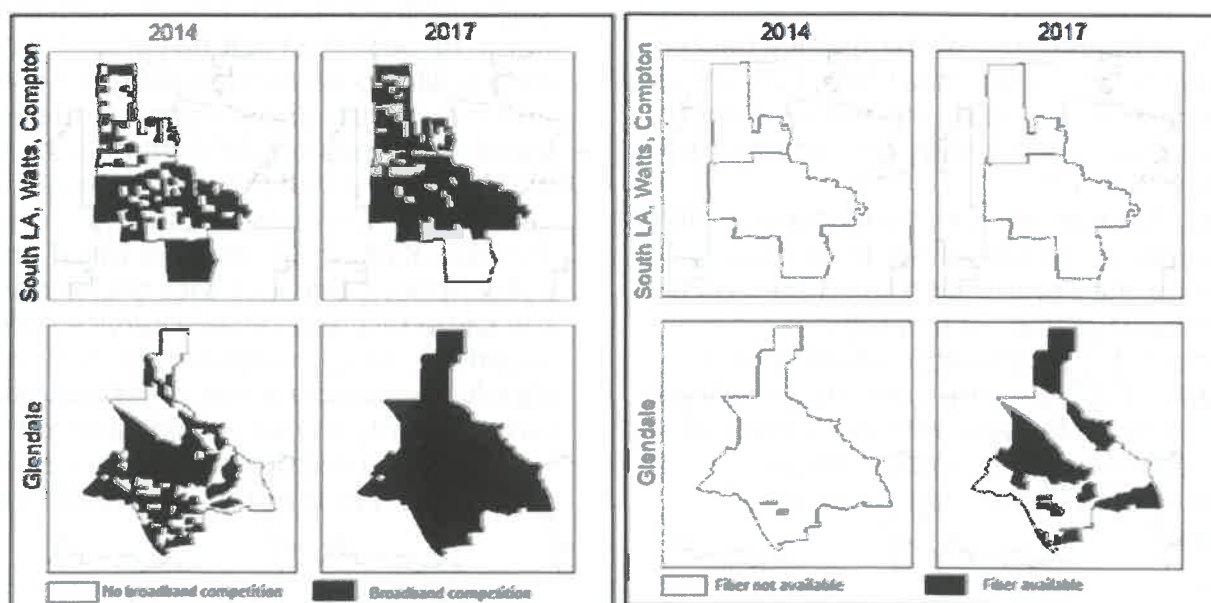
Beyond the clear outcomes of redlining, multiple investigations have found and documented clear evidence that ISPs are underinvesting in low-income communities of color.

USC Professor Hernan Galperin published a study utilizing the ISP's own data (self-reported as required to the Federal Communications Commission) to document underinvestment as measured by competition and upgraded fiber infrastructure in two demographically different areas of Los Angeles.

Dr. Galperin found that between 2014 and 2017, the whiter, wealthier communities in Glendale went from about 50% of areas with at least two options to 100% choice, and about 60% of Glendale was upgraded to fiber.

Meanwhile, the same data showed that the predominantly Black and Latino communities of South LA, Watts, and Compton saw no increase in competition, and remained left behind entirely from fiber upgrades: they had no fiber infrastructure in 2014, and still had none in 2017⁴

Figure 9: Broadband competition and fiber availability in South LA vs Glendale (2014 and 2017).



Source: www.tinyurl.com/DigitalDivideLA

³ [Reply Comments of the Public Advocates Office on the May 28, 2021 Administration Law Judge Ruling, Rulemaking 20-01-001 of the California Public Utilities Commission, p8](#)

⁴ [Who Gets Access to Fast Broadband? Evidence from Los Angeles County 2014-17](#)

June 14, 2023

Good evening

My name is Linda Nicklas, Co-Founder of MATCH90640 address on file.

I am very pleased by the appointment of Arlene Salazar to the position of interim City Manager, thank you for listening to us.

On the front page of the Whittier Daily Newspaper today was story about Los Angeles Councilman Paine is being charged with Embezzlement, Perjury, and Conflict of Interest.

Our Los Angeles District Attorney doesn't like to Prosecute common criminals but does take elected officials breaking the law very seriously.

I hope you listened about not paying the \$429,000.00 owed by Infrastructure Engineering to Caltrans for grant money when they were found by the audit to have committed fraud. Grant funds were awarded to the City of Montebello but were then paid to IE aka Infrastructure Engineering for project contract.

✿ This has been voted to be paid, I see that as embezzlement of city funds our taxpayer money. And we will investigate legal actions against those that voted to have city pay this debt, that is not our obligation.

Thank you

A handwritten signature in dark ink, appearing to read 'L. Nicklas', with a stylized flourish at the end.

UC Berkeley's Haas Institute for a Fair and Inclusive Society published a detailed analysis of AT&T's fiber deployment, again using data provided by AT&T to the FCC as well as their advertised rates and services. The analysis **"reveals disturbing trends that will exacerbate the digital divide in California. First, AT&T's initial fiber- to-the-home deployment is disproportionately focused on high- income communities. Second, AT&T has left too many Californians stuck in the slow lane on the information highway, unable to participate fully in the expanding digital economy.** Despite its large size and profitability, AT&T has fallen short of providing equitable access to high-speed broadband in California."⁵

The study found that the concentration of broadband investment in wealthy communities was worst in Los Angeles County, where the median household income for households benefiting from fiber-to- the-home upgrades was nearly double that of the households left in the slow lane by AT&T.

Chart 1. California State

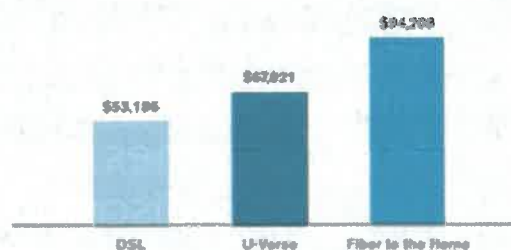
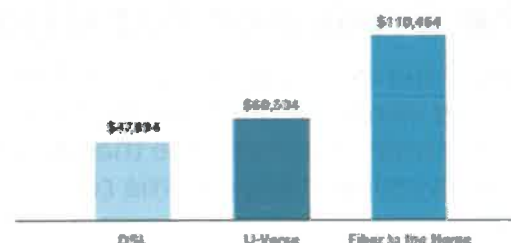


Chart 2. Los Angeles County



ISP Response: Deny and Deflect

In official filings in response to the CPUC's inquiry into redlining, ISPs deny and deflect without specifically countering any of the research that clearly documents redlining practices. Moreover, they actively discourage the Commission from thoroughly investigating the issue:

- AT&T: "The Ruling's use of the highly-charged term "redlining" – which has historically implied intentional discrimination – is not relevant to, and creates an unnecessary distraction from, the task at hand."⁶
- Comcast: "...Redlining is not a systemic problem in California, and it would not be productive or realistic for the Commission to embark on a formal "investigation" of this topic."⁷
- California Cable and Telecommunications Association (CCTA): "...the Commission should decline to move forward with an unneeded and undefined investigation into baseless allegations of systemic "digital redlining" practices."⁸

The ISPs and the Associations representing their interests also claim that:

- 95% of California households have access to broadband, based on data they report to the FCC that counts an entire area as "served" if a single address (which doesn't have to be a home or business) in it has access. Notably, this data is widely acknowledged to be problematic, and is currently under review at the FCC.⁹
- There is no meaningful difference between wireless and wired (fiber or cable) broadband service, and that households with lower-income families of color do not have wired broadband subscriptions because they prefer not to have the same fast and reliable service their wealthier, whiter neighbors enjoy!¹⁰ Surveys clearly demonstrate this is not the case: the large majority of households without broadband subscriptions at home say the reason is there is not an affordable option.

⁵ [AT&T's Digital Divide in California, p4](#)

⁶ [OPENING COMMENTS OF AT&T CALIFORNIA \(U 1001 C\) ON THE FIRST AMENDED SCOPING MEMO AND RULING](#)

⁷ [REPLY COMMENTS OF COMCAST PHONE OF CALIFORNIA, LLC \(U-5698-C\) ON ASSIGNED ADMINISTRATIVE LAW JUDGE'S RULING](#)

⁸ [REPLY COMMENTS OF THE CALIFORNIA CABLE AND TELECOMMUNICATIONS ASSOCIATION](#)

⁹ [CNET: Millions of Americans can't get broadband because of a faulty FCC map. There's a fix.](#)

¹⁰ [CTIA COMMENTS ON THE ADMINISTRATIVE LAW JUDGE'S EMAIL RULING ORDERING ADDITIONAL COMMENTS ON MIDDLE-MILE DATA COLLECTION](#)



CITY OF MONTEBELLO REGULAR MEETING

MINUTES

WEDNESDAY, JUNE 28, 2023 AT 6:00 PM

**CITY HALL COUNCIL CHAMBERS
1600 WEST BEVERLY BOULEVARD
MONTEBELLO, CALIFORNIA**

OPENING CEREMONIES

CALL TO ORDER - 6:00 P.M.

Mayor Torres called the meeting to order at 6:00 p.m.

ROLL CALL

Members present were Mayor Torres, Mayor Pro Tem Peralta, Councilmember Melendez, and Councilmember Tamayo. Councilmember Jimenez arrived at 6:04 p.m. City Clerk Jimenez and Treasurer Matanga were also present.

Deputy City Attorney Noel Tapia, Acting City Manager Arlene Salazar, Acting Sr. Deputy City Clerk Kimberly Guillen, and all Department Directors were present with the exception of Director of Human Resources, Nicholas Razo, as he was out on Military Leave.

ANNOUNCEMENT OF CLOSED SESSION ITEMS

Deputy City Attorney Tapia announced the items for Closed Session.

PUBLIC COMMENTS ON CLOSED SESSION ITEMS

At this time, the public may submit a speaker card to the City Clerk staff for Closed Session items, prior to the beginning of this statement. Speakers will be called in the order received. Please be aware that the maximum time allotted for members of the public to speak on Closed Session items shall not exceed three (3) minutes per person. State Law prohibits the City Council from taking action or entertaining extended discussion on a topic not listed on the agenda. Please show courtesy to others and direct all of your comments to the Mayor and City Council.

The City Clerk's Office acknowledged one(1) member of the public wishing to address the City Council. Speaker was provided three minutes to address the City Council and said speaker card is on file at the City Clerk's office.

CLOSED SESSION

The City Attorney shall provide a briefing on the item listed for Closed Session as follows:

Mayor Torres recessed the meeting into Closed Session at 6:04 p.m. to consider the following Closed Session items:

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Government Code Section 54956.9(d)(2)
One matter involving Infrastructure Engineering

2. PUBLIC EMPLOYEE APPOINTMENT

Government Code Section 54957
Position: City Manager

REGULAR SESSION - IMMEDIATELY FOLLOWING CLOSED SESSION**CLOSED SESSION REPORT**

Mayor Torres reconvened the meeting at 6:31 p.m.

All five members were present to discuss all Closed Session items. City Attorney Noel Tapia provided the following report to City Council: a briefing and presentation was provided on Item No. 1, no action taken and nothing to report; an update was provided on Item No. 2, no action taken and nothing to report.

INVOCATION

City Clerk Jimenez led the City Council in the Invocation.

PLEDGE OF ALLEGIANCE

Acting City Manager Salazar led the City Council in the Pledge of Allegiance.

CORRECTIONS TO THE AGENDA - ACTING CITY MANAGER

None.

CEREMONIAL ITEMS/PRESENTATIONS**3. POST-TRAUMATIC STRESS DISORDER (PTSD) MONTH**

Presented by Mayor Torres.

4. NATIONAL SCLERODERMA AWARENESS MONTH

Presented by Mayor Torres.

5. NATIONAL GUN VIOLENCE AWARENESS DAY

Presented by Mayor Torres.

6. ASHIYA PARK EXPANSION PRESENTATION

Recreation and Community Services Director David Sosnowski provided a PowerPoint Presentation on the Ashiya Park Expansion.

Councilmember Jimenez asked clarifying questions regarding the cost and the term agreement with SoCal Edison. Furthermore, she stated her concerns regarding the project and believes that there are parks such as Hollifield that can use an uplift. Councilmember Melendez stated that it might be difficult to acquire the land from Edison based off the challenges surrounding cities have had. Councilmember Tamayo and Mayor Pro Tem Peralta spoke in favor of this project. Mayor Torres asked clarifying questions regarding maintenance and security costs and asked Director Sosnowski to look into the total cost. Further, he encouraged the Council to look into the Rio Hondo Spreading Grounds.

7. FIRE RECOGNITION OF SIR 04/13/2023 INCIDENT

City Council and Fire Chief Pelaez recognized the firefighters who responded to a fire at an apartment building on the Southside of Montebello.

8. MCAP QUARTERLY UPDATE

Sandra and Jonathan from the MCAP Team provided a PowerPoint Presentation.

PUBLIC COMMENTS ON NON-AGENDA ITEMS (30 MINUTES)

At this time, the public may submit speaker card(s) to the City Clerk staff, for both agenda and non-agenda items, prior to the beginning of this statement; Public Hearing items do not require a speaker card.

The City Council will address non-agenda items during this section and speakers will be called in the order received. Those persons not accommodated during this 30-minute period will have an opportunity to speak under "Public Comments – Continued", after all scheduled matters have been considered. **Public Hearing, Regular Business and/or Consent Calendar items will be addressed at the time that matter of business is heard, in the order received.**

Please be aware that the maximum time allotted for members of the public to speak shall not exceed three (3) minutes per speaker. State Law prohibits the City Council from taking action or entertaining extended discussion on a topic not listed on the agenda. Please show courtesy to others and direct all of your comments to the Mayor and City Council.

Start Time: 7:26 p.m. End Time: 7:58 p.m. Extended to 8:11 p.m.

The City Clerk's Office acknowledged fourteen (14) members of the public wishing to address the City Council. Speakers were provided three minutes to address the City Council and said speaker cards are on file at the City Clerk's office.

Councilmember Melendez motioned, seconded by Councilmember Jimenez to extend the Public Comment period after the 30 minutes to allow 4 additional speakers to provide their comments.

STAFF COMMUNICATIONS ON ITEMS OF COMMUNITY INTEREST

Acting City Manager Salazar invited the community to the 4th of July Event.

PUBLIC HEARING

9. ADOPT RESOLUTION NO. 23-57, PUBLIC HEARING ESTABLISHING THE RESIDENTIAL SOLID WASTE COLLECTION AND RECYCLING CHARGES ANNUAL RATE ADJUSTMENT

RECOMMENDATION: It is recommended that the City Council:

1. Conduct a Public Hearing and consider adopting the attached Resolution No. 23-57 establishing the updated residential solid waste collection and recycling rate for Fiscal Year 2023-24 (Attachment A) per the 2020 settlement agreement between Arakelian Enterprises (dba Athens Services) and the City of Montebello; and,
2. Direct staff to forward the Resolution to the Los Angeles County Auditor-Controller to place the revised charges on the property tax rolls.
3. Take such additional, related action that may be desirable.

The Public Hearing was opened at 8:10 p.m.

There were no speakers, the Public Hearing was closed at 8:12 p.m.

Mayor Pro Tem Peralta motioned to approve the item as is, seconded by Councilmember Melendez; the motion was approved unanimously.

REGULAR BUSINESS

10. MONTEBELLO FIRE DEPARTMENT EMERGENCY MEDICAL SERVICES DELIVERY MODEL UPDATE

RECOMMENDATION: It is recommended that the City Council:

1. Receive and file the proposal and overview to update the Fire Department's Emergency Medical Services delivery model; and

2. Take other actions as necessary.

The City Clerk's Office acknowledged one (1) member(s) of the public wishing to address the City Council. Speaker(s) was/were provided three minutes to address the City Council and said speaker card(s) is/are on file at the City Clerk's office.

Chief Pelaez provided a PowerPoint Presentation that included the Fire Department's Vision Statement, Timeline, Organizational Chart, Current Service and Delivery Structure, Service Calls Data, Emergency Medical Services Calls, New Service Delivery Model and Structure, First Responder and Public Safety System Restructure, All Riskfire & Rescue Department, Paramedic Rescue Squad Implementation Timeline, Emergency Medical Services (EMS) division, Department Staffing Changes, Recruitment and Engagement Strategies, Innovation and Next Steps. Medical Director Angie Loza-Gomez was brought up to speak on the EMS division.

Mayor Pro Tem Peralta brought up some staffing questions and Chief Pelaez noted that these would be addressed with the in-depth analysis that would be coming back. Mayor Torres asked clarifying questions regarding staffing issues after the MOUs were updated, Chief Pelaez was able to answer these questions. He also asked what the differences are between firefighters, EMTs, and paramedics. Medical Director Loza-Gomez was able to explain the differences. Mayor Torres asked that a study session be held after the analysis of the fire department staffing matrix is completed.

Mayor Pro Tem Peralta motioned to approve the item as is, seconded by Councilmember Tamayo; the motion was approved unanimously.

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered to be routine. Any items a member wishes to discuss, including any items the public submitted speaker cards for, should be designated at this time. All other items may be approved in a single motion. Such approval will also waive the reading of any Ordinance.

Mayor Torres pulled Item No's. 12,14,19,21,22 and 24 and there were speakers for Item No's 14 and 23. Councilmember Jimenez motioned, seconded by Councilmember Melendez, that Item No's. 13,15,16,17,18,20, and 25 be approved; the motion was approved unanimously.

11. ADOPT RESOLUTION NO. 23-58 TO ALLOW REIMBURSEMENT OF SOLAR PROJECT COSTS

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 23-58 (Attachment A) allowing the reimbursement of project costs associated with the City Council approved solar project; and
2. Take such additional, related action that may be desirable.

Approved unanimously.

12. APPROVE TASK NO. 5 UNDER MASTER RETAINER AGREEMENT NO. 3999 WITH MARK THOMAS & COMPANY, INC. FOR ENGINEERING DESIGN SERVICES FOR THE PAVING THE WAY PROGRAM PROJECT – MONTEBELLO BOULEVARD FROM WEST LOS ANGELES AVENUE TO LINCOLN AVENUE (C.P. NO.888)

RECOMMENDATION: It is recommended that the City Council:

1. Approve Task Order No. 5 via an Engagement Letter under Master Retainer Agreement No. 3999 with Mark Thomas for Engineering Design Services for a fee not-to exceed \$282,008 (The design fee is reduced to \$175,816 with the elimination of the landscaped medians); and
2. Authorize the Acting City Manager to execute the Contract Agreement, on behalf of the City; and
3. Take such additional, related action that may be desirable.

Mayor Torres pulled this item for discussion and Director James Enriquez was available to answer any questions. It was motioned by Mayor Torres, seconded by Councilmember Jimenez, that the item be approved as recommended by Staff; the motion was approved unanimously.

13. ADOPT RESOLUTION 23-54 APPROVING PROJECTS FOR FISCAL YEAR 2023-24 FUNDED BY SENATE BILL 1 (SB-1) THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution 23-54 (Attachment A) Approving Projects for Fiscal Year 2023-24 funded by Senate Bill 1 (SB-1) The Road Repair and Accountability Act of 2017;
2. Take such additional, related action that may be desirable.

Approved unanimously.

14. INFORMATION TECHNOLOGY INFRASTRUCTURE PROJECT STATUS UPDATE AND BUDGET AMENDMENT

RECOMMENDATION: It is recommended that the City Council:

1. File and receive the attached detailed budget update reporting spending details of year one of the Information Technology upgrade project and related spending; and
2. Amend the Fiscal Year 2022-23 budget by increasing appropriations by \$3,613,179 in Accounts No.100-99-4023.10, 100-99-7000.85, and 325-99-4999.30; and
3. Take such additional, related action that may be desirable.

The City Clerk's Office acknowledged one (1) member of the public wishing to address the City Council. Speaker was provided three minutes to address the City Council and said speaker card is on file at the City Clerk's office.

Mayor Torres thanked staff for providing the documents and asked to continue the item to the next meeting to review all the attachments. The motion was approved by the following vote:

MOVED: Peralta	SECONDED: Tamayo	APPROVED: 3-2-0-0
AYES: Tamayo, Peralta, Torres		
NOES: Jimenez, Melendez		
ABSTAIN: None		
ABSENT: None		

15. ADOPT RESOLUTION NO. 23-56 APPROVING THE AUTHORIZATION AND EXECUTION OF THE AGREEMENT TO RECEIVE GRANT FUNDS FROM THE CALIFORNIA HIGHWAY PATROL THROUGH THE CANNABIS TAX FUND GRANT PROGRAM

RECOMMENDATION: It is recommended that the City Council:

1. Approve the use of grant funding awarded to the Police Department by the California Highway Patrol (CHP) under the Cannabis Tax Fund Grant Program (CTFGP) in the amount of \$105,688; and
2. Authorize for the Acting City Manager to execute the contract of grant funds; and
3. Amend the Fiscal Year 2023-24 budget and increase appropriations by \$70,688 in Account No. 265-80-832-5010.10 (Grants, Police, CHP Cannabis Tax Fund Grant Program, Overtime [expenditures]), \$35,000 in Account No. 265-80-832-6010.10 (Grants, Police, CHP Cannabis Tax Fund Grant Program, Machinery and Equipment [expenditures]), and \$105,688 in Account No. 265-99-4198.86 (Grants, CHP Cannabis Tax Fund Grant Program [revenue]); and
4. Take such additional, related, action that may be desirable.

16. ANNUAL REPORTING OF MILITARY USE EQUIPMENT

RECOMMENDATION: It is recommended that the City Council:

1. Renew Ordinance No. 2453, which established a Military Equipment Use Policy in compliance with Assembly Bill 481 ("AB 481"); and
2. Take such additional, related action that may be desirable.

Approved unanimously.

17. **APPROVE AMENDMENT NO. 1 TO PROFESSIONAL SERVICES AGREEMENT NO. 3970 WITH LEASE SERVICING, INC. DBA NCL GOVERNMENT CAPITAL ("NCL") FOR THE LEASE/PURCHASE AGREEMENT OF POLICE VEHICLES**

RECOMMENDATION: It is recommended that the City Council:

1. Approve Amendment No. 1 to Professional Services Agreement No. 3970 between the City and Lease Servicing Center, Inc. DBA NCL Government Capital ("NCL") ; and
2. Authorize the expenditure of an additional \$105,871 over the remaining lease term; and
3. Take such additional, related action that may be desirable.

Approved unanimously.

18. **AWARD PROFESSIONAL SERVICES AGREEMENT, NO. 4113, TO AVAIL TECHNOLOGIES, INC., FOR THE COMPUTER-AIDED DISPATCH/AUTOMATIC VEHICLE LOCATION (CAD/AVL) SYSTEM**

RECOMMENDATION: It is recommended that the City Council:

1. Award Professional Services Agreement No. 4113 to Avail Technologies, Inc., for the Computer-Aided Dispatch/Automatic Vehicle Location (CAD/AVL) System ; and
2. Authorize the Acting City Manager to take action necessary to execute and finalize a contract on behalf of the City of Montebello with Avail Technologies, Inc.; and
3. Amend the Fiscal Year 2023-24 budget by increasing appropriations by \$2,398,478 in the Contract Services - Outside Contracts, Account No. 600-90-910-6040.10; and
4. Take such additional, related action that may be desirable.

Approved unanimously.

19. **ADOPT RESOLUTION NO. 23-55 APPROVING MONTEBELLO BUS LINES' COMPREHENSIVE OPERATIONS ANALYSIS FINAL REPORT AND AUTHORIZE STAFF TO BEGIN IMPLEMENTATION OF THE PLAN**

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 23-55 approving Montebello Bus Lines' (MBL) Comprehensive Operations Analysis (COA) Final Report; and Authorize Staff to begin Implementation of the Plan; and
2. Take such additional, related action that may be desirable.

Mayor Torres pulled this item for discussion and motioned to have a study session for this item to understand it better. The motion was approved by the following vote:

MOVED: Peralta	SECONDED: Tamayo	APPROVED: 3-1-1-0
AYES: Tamayo, Peralta, Torres		
NOES: Melendez		
ABSTAIN: Jimenez		
ABSENT: None		

20. **APPROVE REVISIONS TO THE CITY OF MONTEBELLO DISADVANTAGED BUSINESS ENTERPRISE (DBE) PROGRAM TO UPDATE ADMINISTRATIVE PERSONNEL AND TITLES**

RECOMMENDATION: It is recommended that the City Council:

1. Approve revisions to the City of Montebello Disadvantaged Business Enterprise (DBE) Program to update applicable administrative personnel and titles; and
2. Take such additional, related action that may be desirable.

Approved unanimously.

21. APPROVE PROFESSIONAL SERVICES AGREEMENT NO. 4114 FOR ECONOMIC DEVELOPMENT DATA AND ANALYSIS SERVICES WITH COSTAR GROUP

RECOMMENDATION: It is recommended that the City Council:

1. Approve Professional Services Agreement No. 4114 between CoStar Group and the City of Montebello to provide economic development-related data and analysis services for the City of Montebello;
2. Authorize the Acting City Manager, or designee, to execute the Professional Services Agreement between CoStar Group and the City of Montebello and any related documents in accordance with Montebello Municipal Code ("MMC") Chapter 3.20.050; and
3. Take such additional, related action that may be desirable.

Mayor Torres pulled this item for discussion and spoke about the municipal code, specifically bidding procedures. He believes that the agreement does not require Council approval, and motioned that the City Attorney deliver a final opinion on the City Managers' authority to enter into agreements. The motion was approved by the following vote:

MOVED: Torres	SECONDED: Peralta	APPROVED: 3-2-0-0
AYES: Tamayo, Peralta, Torres		
NOES: Jimenez, Melendez		
ABSTAIN: None		
ABSENT: None		

22. APPROVE ISSUING REQUEST FOR PROPOSALS (RFP NO. 24-1) FOR GOLF COURSE MANAGEMENT, MAINTENANCE AND OPERATION SERVICES

RECOMMENDATION: It is recommended that the City Council:

1. Authorize staff to issue a Request for Proposals (RFP No. 24-1) for golf course management, maintenance and operation services for the Montebello Golf Course; and
2. Take such additional, related action that may be desirable.

Mayor Torres pulled this item in error. He motioned to approve the item as recommended by Staff, seconded by Mayor Pro Tem Peralta; the motion was approved unanimously.

23. AUTHORIZE SUBMISSION OF AN APPLICATION FOR LICENSE AGREEMENT WITH SOUTHERN CALIFORNIA EDISON FOR POTENTIAL ASHIYA PARK EXPANSION AND MONTEBELLO EDISON TRAILS PROJECT

RECOMMENDATION: It is recommended that the City Council:

1. Authorize the submission of an application for a License Agreement with Southern California Edison;
2. Authorize the Acting City Manager to execute the application on behalf of the City; and
3. Take such additional, related action that may be desirable.

The City Clerk's Office acknowledged one (1) member of the public wishing to address the City Council. Speaker was provided three minutes to address the City Council and said speaker card is on file at the City Clerk's office.

Mayor Pro Tem Peralta motioned, seconded by Councilmember Jimenez; the motion was approved unanimously.

24. APPROVE AGREEMENT NO. 4115 WITH CARE SOLACE TO PROVIDE ASSISTANCE TO RESIDENTS CONNECTING WITH COMMUNITY BASED COUNSELING

RECOMMENDATION: It is recommended that the City Council:

1. Approve Agreement No. 4115 between Care Solace and the City of Montebello to provide web-based on-line resource, with a live 24/7 concierge line to assist residents with finding community-based counseling;

2. Authorize the Acting City Manager, or designee, to execute the Agreement between Care Solace and the City of Montebello and any related documents; and
3. Amend the Fiscal Year 2023-24 budget by increasing appropriations by \$62,250 in Account No. 100-20-200-6040.96 (General Fund, Administration, Other Professional Services).
4. Take such additional, related action that may be desirable.

Mayor Torres spoke in favor of the item and he further stated that the contract did not include the term. Additionally, he asked that this program start as a pilot program and return to the Council to review an analysis.

Acting City Manager Salazar stated that there would initially be a one-year term with the option for evaluation and assessment as it approaches that one-year.

Mayor Torres motioned, seconded by Councilmember Jimenez; the motion was approved unanimously.

25. PAYMENT OF BILLS: ADOPT RESOLUTION NO. 23-59 APPROVING THE CITY WARRANT REGISTER OF DEMANDS DATED JUNE 28, 2023

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 23-59 approving the Warrant Register dated June 28, 2023.

PUBLIC COMMENTS - CONTINUED

AB 1234 TRAVEL REPORTS

Members will provide a brief report on meetings attended at the expense of the local agency as required by Government Code Section 53232.3(d).

None.

COUNCIL/AGENCY ORALS

Announcements and requests for future agenda items.

- **Angie M. Jimenez, Councilmember**
- **Salvador Melendez, Councilmember**
- **Georgina Tamayo, Councilmember**
- **Scarlet Peralta, Mayor Pro Tem**
- **David N. Torres, Mayor**

CLOSED SESSION - CONTINUED**ADJOURNMENT**

The City of Montebello will adjourn to the next **Regular Meeting on July 26, 2023, at 6:00 p.m.**, which can be live streamed at <https://www.montebellocal.gov> (Click on Live Stream).

I, Kimberly Guillen, Acting Senior Deputy City Clerk for the City of Montebello, hereby certify that a copy of this agenda has been posted on or before **Sunday, June 25, 2023, no later than 6:00 p.m.**



Kimberly Guillen, Acting Senior Deputy City Clerk

Councilmember Melendez motioned, seconded by Mayor Pro Tem Peralta to adjourn the meeting at 9:24 p.m.

THE MINUTES OF JUNE 28, 2023, ARE HEREBY APPROVED AND ADOPTED ON THIS 26TH DAY OF JULY 2023.

EXHIBIT - CITY OF MONTEBELLO FORECASTED AGENDA

Please note, the attached exhibit is a draft version that is to be used for reference purposes only; agenda items, information, and dates are subject to change. The exhibit will be placed at the end of the Agenda Packet.

- **City of Montebello Forecasted Agenda**

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 1



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT:

Closed Session ☒

Non-Agenda Item ☐

AGENDA ITEM NO. 2

Opposed ☐

In Support ☐

Neutral ☐

TOPIC: _____

MEETING DATE: 6/28/23

TIME RECEIVED: 5:38

SPEAKER'S FULL NAME: Will Cervera

PHONE: _____

(Optional)

ADDRESS: _____

(Optional)

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 1



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to the statement of oral communications being read and/or 6:00 p.m., whichever is later.

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☒ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: 6/29/23 **TIME RECEIVED:** 5:41

SPEAKER'S FULL NAME: Will Cervera **PHONE:** _____
(Optional)

ADDRESS: _____
(Optional)

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ **Language:** _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 2



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ **Non-Agenda Item** ☒ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: 6/28/23 **TIME RECEIVED:** 5:42

SPEAKER'S FULL NAME: Alexandra Briseno **PHONE:** _____
(Optional)

ADDRESS: _____
(Optional)

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ **Language:** _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 3



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☒ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: 6/28/23 **TIME RECEIVED:** 5:42

SPEAKER'S FULL NAME: Delia Sandoval **PHONE:** _____
(Optional)

ADDRESS: _____
(Optional)

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 4



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☒ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: 6/28/23 **TIME RECEIVED:** 5:44

SPEAKER'S FULL NAME: Bill Paolitto **PHONE:** _____
(Optional)

ADDRESS: _____
(Optional)

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. S



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to the statement of oral communications being read and/or 6:00 p.m., whichever is later.

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☒ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: 06-28-23 **TIME RECEIVED:** 5:53

SPEAKER'S FULL NAME: ROSA TAMAYO **PHONE:** _____
(Optional)

ADDRESS: _____
(Optional)

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ **Language:** _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 6



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to the statement of oral communications being read and/or 6:00 p.m., whichever is later.

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☒ AGENDA ITEM NO. _____

Opposed ☐ In Support ☐ Neutral ☐ TOPIC: Smart-TD Harassment

MEETING DATE: 01/28/23 **TIME RECEIVED:** 5:55

SPEAKER'S FULL NAME: Beatriz Vasquez **PHONE:** 323-552-3352
(Optional)

ADDRESS: 1540 Lancewood Ave Hacienda heights CA 91745
(Optional)

ORGANIZATION REPRESENTED: Smart-TD

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☒ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 7



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to the statement of oral communications being read and/or 6:00 p.m., whichever is later.

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☒ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** General Comments

MEETING DATE: 6/28/23 **TIME RECEIVED:** 6:07

SPEAKER'S FULL NAME: Paul Hernandez **PHONE:** _____ (Optional)

ADDRESS: _____

ORGANIZATION REPRESENTED: my own capacity (Optional)

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ **Language:** _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No.

8



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to the statement of oral communications being read and/or 6:00 p.m., whichever is later.

TYPE OF COMMENT:

Closed Session ☐

Non-Agenda Item ☒

AGENDA ITEM NO. _____

Opposed ☐

In Support ☐

Neutral ☐

TOPIC: _____

MEETING DATE:

6/28

TIME RECEIVED:

6:00

SPEAKER'S FULL NAME:

Jongtan Cretino

PHONE:

310 686 0663
(Optional)

ADDRESS: _____

ORGANIZATION REPRESENTED: _____

(Optional)

Montebello Cannabimex Business Association

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 9



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to the statement of oral communications being read and/or 6:00 p.m., whichever is later.

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☒ AGENDA ITEM NO. _____

Opposed ☐ In Support ☐ Neutral ☐ TOPIC: OPEN SESSION

MEETING DATE: 6/28/23 **TIME RECEIVED:** 8:37

SPEAKER'S FULL NAME: EDDIE FRANCO **PHONE:** _____
(Optional)

ADDRESS: _____
(Optional)

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☒ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 10



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to the statement of oral communications being read and/or 6:00 p.m., whichever is later.

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☒ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: 6/28/23 **TIME RECEIVED:** 6:25

SPEAKER'S FULL NAME: ANNA B Jura **PHONE:** _____
(Optional)

ADDRESS: _____
(Optional)

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ **Language:** _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 11



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to the statement of oral communications being read and/or 6:00 p.m., whichever is later.

TYPE OF COMMENT:

Closed Session ☐

Non-Agenda Item ☒

AGENDA ITEM NO. _____

Opposed ☐

In Support ☐

Neutral ☐

TOPIC: _____

MEETING DATE:

6/28/23

TIME RECEIVED:

5:42

SPEAKER'S FULL NAME:

Maria Knox

PHONE: _____

(Optional)

ADDRESS: _____

(Optional)

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐

Yes ☐

Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 12



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to the statement of oral communications being read and/or 6:00 p.m., whichever is later.

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☒ AGENDA ITEM NO. _____

Opposed ☐ In Support ☒ Neutral ☐ TOPIC: MICHAEL CHIEE

MEETING DATE: 6/28/23 **TIME RECEIVED:** 5:37

SPEAKER'S FULL NAME: FRANCIS CHEUNG **PHONE:** _____
(Optional)

ADDRESS: _____
(Optional)

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☒ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 13



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to the statement of oral communications being read and/or 6:00 p.m., whichever is later.

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☐ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: _____ **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: Tila Gregorian **PHONE:** _____
(Optional)

ADDRESS: on file _____
(Optional)

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ **Language:** _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 14



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to the statement of oral communications being read and/or 6:00 p.m., whichever is later.

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☐ **AGENDA ITEM NO.** _____

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** _____

MEETING DATE: _____ **TIME RECEIVED:** _____

SPEAKER'S FULL NAME: Frank Dallas **PHONE:** _____ (Optional)

ADDRESS: _____ (Optional)

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No.

1



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☒ Non-Agenda Item ☐ **AGENDA ITEM NO.** 10

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** Regular Business

MEETING DATE: 6/28/23 **TIME RECEIVED:** 5:38

SPEAKER'S FULL NAME: Will Cervera **PHONE:** _____
(Optional)

ADDRESS: _____
(Optional)

ORGANIZATION REPRESENTED: _____

NOTES: _____

ACCOMMODATIONS: _____

TRANSLATION NEEDED: No ☐ Yes ☐ Language: _____

RECEIVED BY STAFF: _____

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No.

1



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☐ **AGENDA ITEM NO.** (14)

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** Consent Calendar

MEETING DATE: 6/28/23 **TIME RECEIVED:** 5:38

SPEAKER'S FULL NAME: Will Cervern **PHONE:** (Optional)

ADDRESS: (Optional)

ORGANIZATION REPRESENTED:

NOTES:

ACCOMMODATIONS:

TRANSLATION NEEDED: No ☐ Yes ☐ **Language:**

RECEIVED BY STAFF:

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 1



SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to the statement of oral communications being read and/or 6:00 p.m., whichever is later.

TYPE OF COMMENT: Closed Session ☐ Non-Agenda Item ☐ **AGENDA ITEM NO.** #23

Opposed ☐

In Support ☐

Neutral ☐

TOPIC:

Consent calendar

MEETING DATE:

6/28/23

TIME RECEIVED:

SPEAKER'S FULL NAME:

Linda Nicklas

PHONE:

(Optional)

ADDRESS:

(Optional)

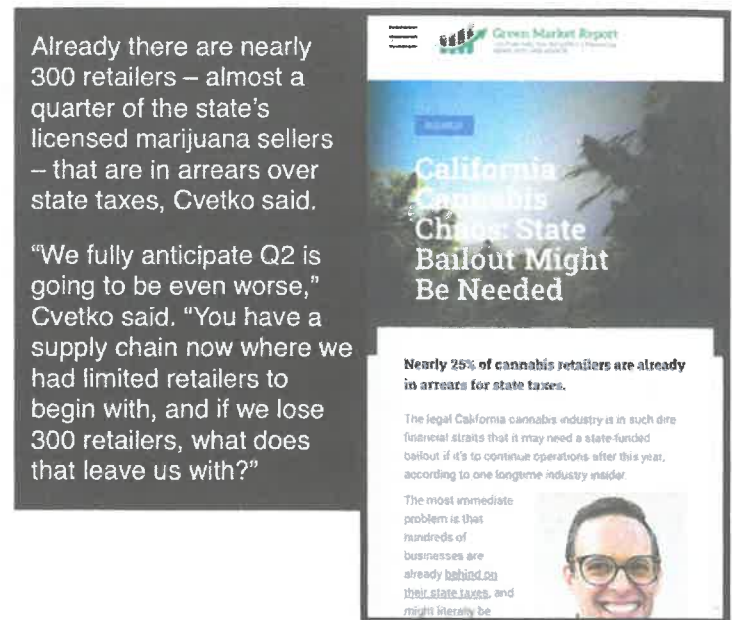
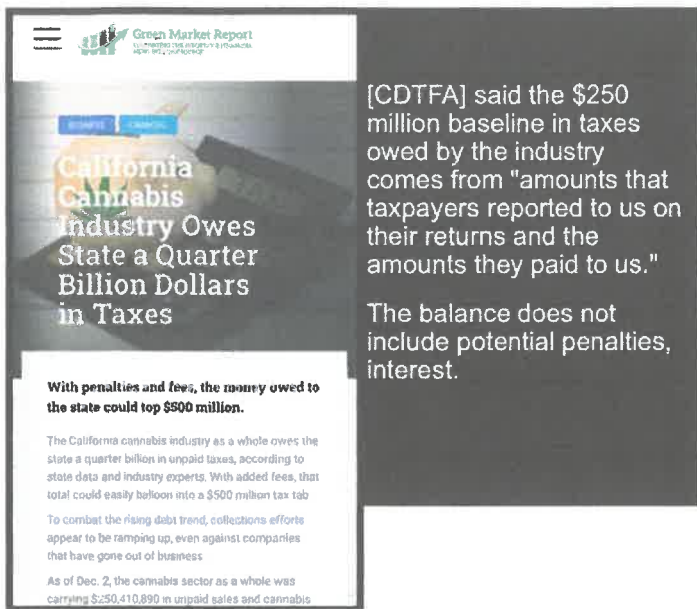
ORGANIZATION REPRESENTED:

NOTES:

ACCOMMODATIONS:

TRANSLATION NEEDED: No ☐ Yes ☐ Language:

RECEIVED BY STAFF:



Retailers are beginning to fail, the [state's largest cannabis distributor just shut it's doors](#) on friday leaving millions in unpaid debts to numerous brands, and tens of millions in unpaid taxes to the state. Multiple large brands have exited California, and thousands of cannabis cultivator licenses have failed due to an oversupply of product and very limited number of legal retail outlets statewide.

These problems showcase that the current regulatory system in place both on a state and local level is no longer sustainable and that it is imperative that we consider responsible policies that can be implemented to modernize the licensing program in Montebello with a goal to support the viability of its licensees and the well being of the community as a whole.

The Montebello Cannabinoid Business Association has gathered to thoughtfully consider what solutions that we believe would help modernize the city's cannabis program in a way that would provide long term mutual benefits.

Attached you will find an initial draft that we wish to have a discussion with the City Council on some ideas we believe could be helpful. We are asking for help and hope that within that dialogue we both share the challenges and needs of our businesses, as well as learn about the needs and challenges for our city with a goal of finding solutions to support each other and the families and community that rely on us.

On behalf of Montebello's licensed cannabis operators we thank you for the consideration.

CC: David Torres, Mayor
 Scarlet Peralta, Mayor Pro Tem
 Angie Jimenez, Councilmember
 Salvador Melendez, Councilmember
 Georgina Tamayo, Councilmember
 Christopher Jimenez, City Clerk
 Arnold Alvarez-Glasman, City Attorney



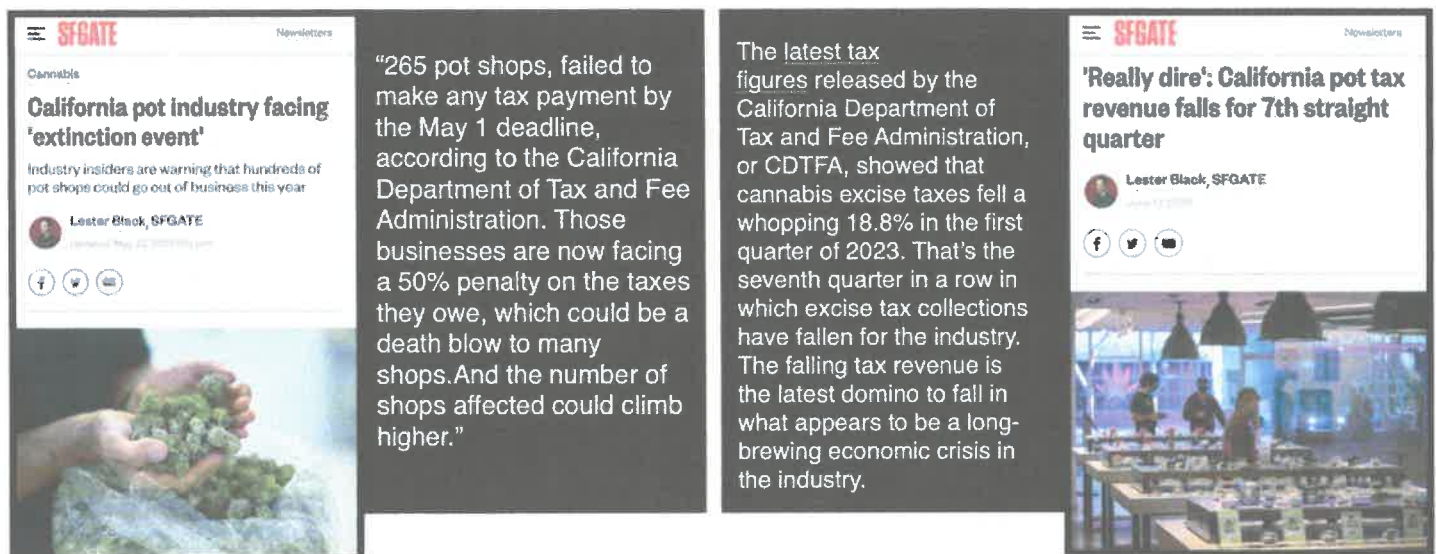
June 21, 2023

Ms. Arlene Salazar
Interim City Manager
City of Montebello
1600 W. Beverly Blvd.
Montebello CA, 90640

Re: Request for help and discussion in Modernizing Montebello's Cannabis Program

The Montebello Cannabinoid Business Association (composed of the city's licensed cannabis operators) respectfully requests to meet with the City Council to discuss a modernization of the City's current cannabis licensing program.

Statewide the legal cannabis industry has continued to struggle on an extraordinary level, those same issues have negatively impacted Montebello's licensed cannabis operators as well. There have been a variety of well documented news articles that highlight some of the extreme issues the industry is facing.



June 28, 2023

Good evening

I would like to address the assembly held on Friday 6/23/2023 in front of City Hall by Torres, Peralta and Tamayo. David, are you aware our city has a temporary use permit application process? We were told the fee is \$600.00 and the wait time is 3 weeks, since our group respects the law, we did not call more people. I am submitting the bill you three owe our city for the permit fees of \$600.00. I will follow up to make sure it's paid, since you all are about transparency.

Also, David last year didn't also circumvent the permit process when you ask Fireman Craig Barker to have Fire Marshall Si Fuentes come to your Stepfather's home at 237 N Park Ave. and sign off approving conversion of a residential home to an office building? You did not pay the \$5,000.00 permit fee, nor were any inspections done by the proper procedures. No notifications were given to your neighbors about a business office in the middle of their residential neighborhood.

Explain to us all why you are above the law and Montebello Ordinances do not apply to you Torres?

Ironically former Mayor Cobos Cawthorne did follow the law and her Architect submitted plans and a check for the \$5000.00 fee. And she is still waiting for inspectors to pass electrical. Before licensed contractors can complete the job.

Yet you made a phone call and not only you broke the law, but you also involved 2 firemen who should not have signed off on any plans not stamped and approved by Planning Department. Both firemen could have been suspended and terminated for assisting you in breaking the law.

Please pause my time and explain to everyone here why Montebello laws do not pertain to you.

We'd all like an answer for transparency, please.

You Torres owe the City of Montebello another \$5,000.00 and a letter of apology for breaking the law.

A few years ago, another man sat in that seat saying exactly what you're saying. Guess what, when the State Auditors investigated, I was vindicated and everything we complaint about was true. Our group MATCH 90640 is respected and we will testify again at the next JLAC hearing. I am hopeful the State Auditor will again bring truth to what is really happening.



Bill David TORRES

OWES TO

City of MONTEBELLO

CITY OF
montebello

Planning & Community Development Department

Planning Division

1600 W. Beverly Boulevard

Montebello, CA 90640

www.cityofmontebello.com

Alfred
copy
\$600.00

Temporary Use Permit Application Process

What is a Temporary Use Permit?

A temporary use permit (TUP) is a permit that allows for activities/events, temporary in nature, that possess characteristics of such unique and special form as to make their operation impractical without specific approval. Sample activities include, but are not limited to:

- A dance, concert, or sporting event open to the general public
- A public event where food/alcohol is served
- An event where a tent/canopy is set up within a public place
- Fundraising Activity
- Circuses, Carnivals, and Fairs
- Street closures

What is the TUP Application Process?

- Submit a complete TUP application with the Planning Division in-person or via email.
 - **In-person:** Planning Division, 1600 W. Beverly Boulevard, Montebello, CA 90640 (Monday to Thursday, from 8:00 a.m. to 5:00 p.m.); or
 - **Email:** planningdepartment@montebelloca.gov.
- All applications (PDF) should be submitted (with all supporting documentation) no less than 3 weeks prior to the event, in order to provide ample time for review and approval.
- Once received, the application will be routed to various departments for their review and comments.
- If the application is approved, staff will contact you for payment and issue the TUP permit.

TUP Application Submittal Requirements?

- Submit a complete TUP Application with all required signatures (property owner, business owner and applicant).
- Aerial and/or Site Plan clearly identifying your proposed event location.
- Identify and dimension the proposed layout of booths, tables, chairs, tents, etc. for the day of the event on the aerial and/or site plan.
- A signed letter from the property owner on company letterhead, if you are not the property owner.
- Proof of Certificate of Liability insurance listing the "City of Montebello" as an additional insure, if the event is held on city property. Coverage shall include \$1M per occurrences and \$2M aggregate.
- Additional information may be requested.



Temporary Use Permit Application

Applicant: _____	Organization: _____
Address: _____	City: _____
Phone: _____	E-Mail: _____
Location/Address of Activity: _____	
Date(s) and Time(s) of Activity: _____	
Anticipated Attendance: _____	
Description: _____ _____ _____	

Check of all that apply and identify total of each item (if applicable)

- ☐ Table(s) _____ ☐ Security Guards _____ ☐ Food/Alcohol Served (Yes/No) _____
☐ Chairs _____ ☐ Canopy (add dimensions) _____ ☐ Street Closure (Yes/No) _____

SIGNATURES:

I, the undersigned owner (or authorized agent) of the property herein described, hereby make application for approval of the plans submitted and made a part of this application in accordance with the provisions of the City Ordinances, and I hereby certify that the information given is true and correct to the best of my knowledge and belief. I hereby certify that this application and supporting submittals is an application for a development permit and therefore subject to time limits for processing as established by State law. I have read all applicable sections of this application and other relevant information and understand what is required of me during this project review process.

Applicant: _____ Date: _____

Business Owner: _____ Date: _____

Property Owner: _____ Date: _____



FOR CITY COMPLETION:

Date Application received: _____
Date/Fee Paid: _____
Received by: _____
Permit Number: _____

APPROVED BY:

Parks & Recreation Department: _____ Date: _____
Planning Division: _____ Date: _____
Building Division: _____ Date: _____
Fire Department: _____ Date: _____
Police Department: _____ Date: _____
Public Works Department: _____ Date: _____

***Conditions are attached to this application and permit once issued.**

INDEMNIFICATION CLAUSE:

1. It is understood that any permit issued pursuant to this application will not grant any right or privilege to use any building or land contrary to the provisions of law or of any ordinance of the City of Montebello. All provisions of law and of ordinance governing the use of the aforesaid building or land will be complied with, whether specified or not.
2. The applicant or any interested aggrieved person may appeal the determination of the Director of Planning & Community Development or the Planning Commission within ten (10) calendar days from the date of such determination. All appeals must be filed within ten (10) calendar days after the decision of the Director of Planning & Community Development or Planning Commission. The appeal must be in writing. The required appeal fee as adopted by the City Council must accompany an appeal to the Planning Commission of a decision of the Director of Planning & Community Development or an appeal to the City Council of a decision of the Planning Commission or it will be considered incomplete. Prior to submitting your appeal, please check with staff regarding the amount of the appeal fee due. A Building Permit will not be issued until after this 10-day appeal period. If an action of the Commission is appealed, the City Council will hear the appeal and render a final decision.
3. I understand that the requested approval is for my benefit (or that of my principal). Therefore, if the City grants the approval, with or without conditions, and that action is challenged by a third party, I will be responsible for defending against this challenge. I therefore agree to accept this responsibility for defense at the request of the City and also agree to defend, indemnify and hold the City harmless from any costs, claims or liabilities arising from the approval, including, without limitation, any award of attorney's fees that might result from the third party challenge.
4. The applicant and property owner hereby grant permission for City staff to enter and inspect the subject property as required to evaluate this application.



ITEM # 12

**PAYMENT OF BILLS: ADOPT RESOLUTION NO. 23-60 APPROVING THE CITY
WARRANT REGISTER OF DEMANDS DATED JULY 20, 2023**

RESOLUTION NO. 23-60
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEBELLO
APPROVING AND ALLOWING CERTAIN CLAIMS AND DEMANDS

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MONTEBELLO
HEREBY RESOLVES, FINDS, AND DECLARES AS FOLLOWS:

SECTION 1. That the reference is hereby made to that certain Register of Audited Demand No.1555, consisting of 15 pages, and including:

Warrant No.

General: Check No. 600299 through 600581
ACH No. 4413 through 4537

Successor Agency: Check No. 1505 through 1506
ACH No. 16 through 16

On file in the office of the City Clerk, the same having been audited and approved by the Assistant Director of Finance as required by law.

SECTION 2. That the said City Council having examined each such demand does hereby approve and direct the payment of same, as set forth in said Register, except the following Warrant No.

SECTION 3. That the City Clerk shall certify to the passage and adoption of this Resolution and that the same shall be in full force and effect.

APPROVED AND ADOPTED this 26th day of July 2023.

David N. Torres, Mayor

ATTEST:

APPROVED AS TO FORM:

Christopher Jimenez, City Clerk

Arnold M. Alvarez-Glasman, City Attorney

RESOLUTION NO. 23-60

Page 2 of 2

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES)
CITY OF MONTEBELLO) SS:

I, Christopher Jimenez, City Clerk of the City of Montebello, County of Los Angeles, State of California, hereby certify that the foregoing Resolution No. 23-60 was passed and adopted by the City Council of the City of Montebello, signed by the Mayor and attested by the City Clerk at a regular meeting of said Council held on the 26th day of July 2023 and that said Resolution was adopted by the following vote, to-wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

The undersigned, City Clerk of the City of Montebello, does hereby attest and certify that the foregoing Resolution is a true, full, and correct copy of a resolution duly adopted at a meeting of said City which was duly convened and held on the date stated thereon, and that said document has not been amended, modified, repealed or rescinded since its date of adoption and is in full force and effect as of the date hereof.

DATE: _____

Christopher Jimenez, City Clerk

- Exhibit A – Warrant Register



City of Montebello
Register of Demands No. 1555
From Payment Date 06/16/23 - To Payment Date 07/13/23

WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
General Account					
4413	06/22/2023	\$449,072.51	PERS GROUP INSURANCE PAYABLE	17	CAL PERS
4414	06/22/2023	\$4,431.25	CONTRACT SERVICES	38010	ADVANCED AVANT-GARDE CORPORATION
4415	06/22/2023	\$639.94	MACHINERY & EQUIPMENTS	20350	ALLSTAR FIRE EQUIPMENT INC
4416	06/22/2023	\$4,101.86	SUPPLIES	2586	AMAZON CAPITAL SERVICES INC
4417	06/22/2023	\$40.00	CARPOOL INCENTIVE	61470	ERIKA L ANDRADE
4418	06/22/2023	\$66,942.32	PREPAID EXPENSES	3016	ANTARES GOLF LLC
4419	06/22/2023	\$9,761.33	CONTRACT SERVICES	3130	BLAIS & ASSOCIATES LLC
4420	06/22/2023	\$30.00	CARPOOL INCENTIVE	3809	SAMANTHA CHENELIA
4421	06/22/2023	\$2,629.34	SUPPLIES	10000	CLEAN SWEEP SUPPLY CO INC
4422	06/22/2023	\$304.78	CONTRACT SERVICES	2889	COMLOCK SECURITY GROUP INC
4423	06/22/2023	\$25,970.00	CONTRACT SERVICES	3025	COMPLETE LANDSCAPE CARE INC
4424	06/22/2023	\$896.40	CONTRACT SERVICES	3982	EVERNORTH CARE SOLUTIONS, INC.
4425	06/22/2023	\$40.00	CARPOOL INCENTIVE	2572	MARLENE GIL
4426	06/22/2023	\$40.00	CARPOOL INCENTIVE	3706	ALEX GILLMAN
4427	06/22/2023	\$40.00	CARPOOL INCENTIVE	3123	NEIRA YESSIE GRANADOS
4428	06/22/2023	\$375.00	CONTRACT SERVICES	1175	GRAPHIC ELECTRIC INC
4429	06/22/2023	\$3,820.12	VEHICLE MAINTENANCE/EXPENSES	270	HARBOR DIESEL AND EQUIPMENT INC
4430	06/22/2023	\$30.00	CARPOOL INCENTIVE	3196	MICAH HERD
4431	06/22/2023	\$40.00	CARPOOL INCENTIVE	4280	NADINE HERNANDEZ
4432	06/22/2023	\$25,065.00	CONTRACT SERVICES	2793	IBE DIGITAL
4433	06/22/2023	\$1,613.14	VEHICLE MAINTENANCE/EXPENSES	29680	INLAND KENWORTH INC
4434	06/22/2023	\$124.20	SUPPLIES	1612	JCL TRAFFIC SERVICES
4435	06/22/2023	\$399.02	EDUCATION REIMBURSEMENT	2704	JACQUELINE LEON
4436	06/22/2023	\$204.25	SUPPLIES	26670	LIFE-ASSIST INC
4437	06/22/2023	\$31,275.00	CONTRACT SERVICES	1585	DR ANGELICA LOZA-GOMEZ MD PC
4438	06/22/2023	\$30.00	CARPOOL INCENTIVE	3810	ALEXIS LUCERO
4439	06/22/2023	\$1,280.00	CONTRACT SERVICES	19250	N/S CORPORATION



City of Montebello
Register of Demands No. 1555
From Payment Date 06/16/23 - To Payment Date 07/13/23

WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
4440	06/22/2023	\$40.00	CARPOOL INCENTIVE	2203	SAMANTHA NEVAREZ
4441	06/22/2023	\$40.00	CARPOOL INCENTIVE	138	BRIANNON PADILLA
4442	06/22/2023	\$40.00	CARPOOL INCENTIVE	59960	JO ANN PANOSIAN
4443	06/22/2023	\$43,599.60	CONTRACT SERVICES	42180	PCAM LLC
4444	06/22/2023	\$1,070.00	CONTRACT SERVICES	3147	PMC PLUMBING INC
4445	06/22/2023	\$40.00	CARPOOL INCENTIVE	3712	MATTHEW ROBERT RAMOS
4446	06/22/2023	\$1,509.07	SUPPLIES	1120	BLUETRITON BRANDS INC
4447	06/22/2023	\$300.00	TRAINING	2647	JOSHUA REYNA
4448	06/22/2023	\$40.00	CARPOOL INCENTIVE	3584	BRENDA RODRIGUEZ
4449	06/22/2023	\$40.00	CARPOOL INCENTIVE	69960	NICOLE I SAUCEDO
4450	06/22/2023	\$30.00	CARPOOL INCENTIVE	2985	KEVIN SAYCOCIE
4451	06/22/2023	\$40.00	CARPOOL INCENTIVE	24280	MARTIN SOLANO
4452	06/22/2023	\$40.00	CARPOOL INCENTIVE	3001	MICHAEL SOLORZA
4453	06/22/2023	\$769.37	SUPPLIES	31270	STARBOARD TACK SUPPLY INC
4454	06/22/2023	\$40.00	CARPOOL INCENTIVE	3053	MICHAEL TELLES
4455	06/22/2023	\$40.00	CARPOOL INCENTIVE	1091	JANELLE TORRES
4456	06/22/2023	\$8,172.20	CONTRACT SERVICES	3133	ULTIMATE MAINTENANCE SERVICE
4457	06/29/2023	\$7,527.83	TRAVEL & MEETINGS	3163	BANK OF AMERICA
4458	06/29/2023	\$3,681.03	MACHINERY & EQUIPMENTS	3163	BANK OF AMERICA
4459	06/29/2023	\$2,852.28	CONTRACT SERVICES	3163	BANK OF AMERICA
4460	06/29/2023	\$79.43	SUPPLIES	3163	BANK OF AMERICA
4461	06/29/2023	\$28.00	SUPPLIES	3163	BANK OF AMERICA
4462	06/29/2023	\$593.85	SUPPLIES	3163	BANK OF AMERICA
4463	06/29/2023	\$928.97	SUPPLIES	3163	BANK OF AMERICA
4464	06/29/2023	\$479.97	UTILITY SERVICES	3163	BANK OF AMERICA
4465	06/29/2023	\$49.50	SUPPLIES	3163	BANK OF AMERICA
4466	06/29/2023	\$3,338.01	SUPPLIES	3163	BANK OF AMERICA
4467	06/29/2023	\$2,623.19	SUPPLIES	3163	BANK OF AMERICA
4468	06/29/2023	\$77.99	SUPPLIES	3163	BANK OF AMERICA



City of Montebello
Register of Demands No. 1555
From Payment Date 06/16/23 - To Payment Date 07/13/23

WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
4469	06/29/2023	\$3,170.90	SUPPLIES	3163	BANK OF AMERICA
4470	06/29/2023	\$1,413.23	DUES & SUBSCRIPTIONS	3163	BANK OF AMERICA
4471	06/29/2023	\$892.02	TRAVEL & MEETINGS	3163	BANK OF AMERICA
4472	06/29/2023	\$74,658.96	CONTRACT SERVICES	16120	ALVAREZ-GLASMAN & COLVIN
4473	06/29/2023	\$2,380.28	SUPPLIES	2586	AMAZON CAPITAL SERVICES INC
4474	06/29/2023	\$48.51	SUPPLIES	62880	AMERICAN MARKER
4475	06/29/2023	\$29,137.78	PREPAID EXPENSES	3016	ANTARES GOLF LLC
4476	06/29/2023	\$3,169.48	CONTRACT SERVICES	3588	ANTHONYS PORTABLE RESTROOMS INC
4477	06/29/2023	\$1,477.83	CONTRACT SERVICES	2102	JOHN P BEROKOFF
4478	06/29/2023	\$3,905.21	VEHICLE MAINTENANCE/EXPENSES	1101	BLACK AND WHITE EMERGENCY VEHICLES LLC
4479	06/29/2023	\$382.00	WATER PURCHASE RESALE	19120	CENTRAL BASIN MUNICIPAL WATER DISTRICT
4480	06/29/2023	\$2,438.83	SUPPLIES	10000	CLEAN SWEEP SUPPLY CO INC
4481	06/29/2023	\$28,987.41	TRANSIT CHARGES FOR SERVICES	75950	FIESTA TAXI COOPERATIVE INC
4482	06/29/2023	\$1,710.70	CONTRACT SERVICES	1175	GRAPHIC ELECTRIC INC
4483	06/29/2023	\$8,472.56	VEHICLE MAINTENANCE/EXPENSES	270	HARBOR DIESEL AND EQUIPMENT INC
4484	06/29/2023	\$3,645.16	VEHICLE MAINTENANCE/EXPENSES	29680	INLAND KENWORTH INC
4485	06/29/2023	\$2,123.58	CONTRACT SERVICES	2152	JOHNSON CONTROLS INC
4486	06/29/2023	\$13,470.40	CONTRACT SERVICES	35250	NATIONWIDE ENVIRONMENTAL SERVICES
4487	06/29/2023	\$839.50	CONTRACT SERVICES	54240	PDQ ENTERPRISES INC
4488	06/29/2023	\$754.00	CONTRACT SERVICES	3285	DIANA E RAMIREZ
4489	06/29/2023	\$720.00	EDUCATION REIMBURSEMENT	2647	JOSHUA REYNA
4490	06/29/2023	\$69,449.08	FUEL INVENTORY	1059	AMBER RESOURCES LLC
4491	06/29/2023	\$551.71	SUPPLIES	2686	THE SHERWIN-WILLIAMS CO
4492	06/29/2023	\$4,439.20	SUPPLIES	3088	WAXIES ENTERPRISES LLC
4493	06/29/2023	\$453.12	CONTRACT SERVICES	1657	OSCAR ZAVALAS
4494	07/06/2023	\$212.63	TRAVEL & MEETINGS	3163	BANK OF AMERICA
4495	07/06/2023	\$7,994.80	SUPPLIES	3163	BANK OF AMERICA
4496	07/06/2023	\$372.97	DUES & SUBSCRIPTIONS	3163	BANK OF AMERICA
4497	07/06/2023	\$9,777.21	SUPPLIES	3163	BANK OF AMERICA



City of Montebello
Register of Demands No. 1555
From Payment Date 06/16/23 - To Payment Date 07/13/23

WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
4498	07/06/2023	\$11,650.49	ADVERTISING/PRINTING SERVICES	2689	ACRO PRINTING INC
4499	07/06/2023	\$869.90	SUPPLIES	2586	AMAZON CAPITAL SERVICES INC
4500	07/06/2023	\$202.86	ADVERTISING/PRINTING SERVICES	35980	SAEED RADMEHR
4501	07/06/2023	\$34.00	CONTRACT SERVICES	23660	DAIOHS USA
4502	07/06/2023	\$46,158.00	CDBG-CV	1349	HEART OF COMPASSION
4503	07/06/2023	\$825.55	CONTRACT SERVICES	3276	MARK ROBERT LOPEZ
4504	07/06/2023	\$657,875.00	CONTRACT SERVICES	3905	LOS ANGELES ENGINEERING, INC.
4505	07/06/2023	\$85,217.40	CONTRACT SERVICES	42180	PCAM LLC
4506	07/06/2023	\$1,125.00	CONTRACT SERVICES	13680	PEERY & ASSOCIATES INC
4507	07/06/2023	\$20,000.00	CONTRACT SERVICES	61050	REDFLEX TRAFFIC SYSTEMS
4508	07/06/2023	\$151.01	SUPPLIES	2686	THE SHERWIN-WILLIAMS CO
4509	07/06/2023	\$674.10	CONTRACT SERVICES	3176	PHILLIP SISNEROS
4510	07/06/2023	\$14,910.48	MACHINERY & EQUIPMENTS	1933	STRICTLY TECHNOLOGY LLC
4511	07/06/2023	\$250.68	CONTRACT SERVICES	57140	UNDERGROUND SERVICE ALERT OF SOUTHERN CA
4512	07/06/2023	\$3,626.61	SUPPLIES	3088	WAXIES ENTERPRISES LLC
4513	07/06/2023	\$37.00	CONTRACT SERVICES	183	WECK LABORATORIES ENVIRONMENTAL SERVICES INC
4514	07/06/2023	\$205.00	CONTRACT SERVICES	1657	OSCAR ZAVALAS
4515	07/13/2023	\$3,000.00	ADVERTISING/PRINTING SERVICES	1293	923 MEDIA GROUP INC
4516	07/13/2023	\$834.30	SUPPLIES	67210	AIR SOURCE INDUSTRIES INC
4517	07/13/2023	\$167.03	MACHINERY & EQUIPMENTS	20350	ALLSTAR FIRE EQUIPMENT INC
4518	07/13/2023	\$32,598.23	SUPPLIES	2586	AMAZON CAPITAL SERVICES INC
4519	07/13/2023	\$374,764.80	CONTRACT SERVICES	40970	ARAKELIAN ENTERPRISES
4520	07/13/2023	\$9,927.58	CONTRACT SERVICES	3130	BLAIS & ASSOCIATES LLC
4521	07/13/2023	\$34.00	CONTRACT SERVICES	23660	DAIOHS USA
4522	07/13/2023	\$15,986.49	CONTRACT SERVICES	1175	GRAPHIC ELECTRIC INC
4523	07/13/2023	\$1,150.26	VEHICLE MAINTENANCE/EXPENSES	29680	INLAND KENWORTH INC
4524	07/13/2023	\$15,793.80	CONTRACT SERVICES	3490	INTER-CON SECUIRTY SYSTEMS INC
4525	07/13/2023	\$79.38	SUPPLIES	48610	CRYSTAL JAIMEZ
4526	07/13/2023	\$2,919.00	CONTRACT SERVICES	1585	DR ANGELICA LOZA-GOMEZ MD PC



City of Montebello
Register of Demands No. 1555
From Payment Date 06/16/23 - To Payment Date 07/13/23

WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
4527	07/13/2023	\$1,174.05	SUPPLIES	3217	JUAN MARTINEZ
4528	07/13/2023	\$7,235.40	CONTRACT SERVICES	3301	MATER MONTEBELLO LTD PARTNERSHIP
4529	07/13/2023	\$1,286.28	CONTRACT SERVICES	53120	NATIONAL CONSTRUCTION RENTALS
4530	07/13/2023	\$61,671.42	CONTRACT SERVICES	35250	NATIONWIDE ENVIRONMENTAL SERVICES
4531	07/13/2023	\$2,238.84	SUPPLIES	2795	DAVID PARK
4532	07/13/2023	\$1,334.00	CONTRACT SERVICES	3285	DIANA E RAMIREZ
4533	07/13/2023	\$33,477.69	FUEL INVENTORY	1059	AMBER RESOURCES LLC
4534	07/13/2023	\$883.63	SUPPLIES	2686	THE SHERWIN-WILLIAMS CO
4535	07/13/2023	\$3,105.88	SUPPLIES	33960	DAVID SOSNOWSKI
4536	07/13/2023	\$340.48	SUPPLIES	17180	FERNANDO VALLE
4537	07/13/2023	\$126.10	CONTRACT SERVICES	3140	WEX HEALTH INC
Total		\$2,398,296.53			
600299	06/22/2023	\$95.00	CONTRACT SERVICES	983	ABBA TERMITE AND PEST CONTROL INC
600300	06/22/2023	\$9,147.68	AFLAC OTHER	55860	AFLAC
600301	06/22/2023	\$693.00	CONTRACT SERVICES	1287	ALTA LANGUAGE SERVICES INC
600302	06/22/2023	\$2,243.00	UTILITY SERVICES	38380	AT&T
600303	06/22/2023	\$266.78	UTILITY SERVICES	39550	AT&T
600304	06/22/2023	\$2,000.00	CONTRACT SERVICES	4135	ATOMIC MUSIC GROUP LLC
600305	06/22/2023	\$15,817.00	MACHINERY & EQUIPMENTS	3336	BEST COMMUNICATION NETWORKS
600306	06/22/2023	\$839.00	PREPAID EXPENSES	923	BROADCAST MUSIC INC
600307	06/22/2023	\$225.00	PERMITS AND FEES	28120	STATE OF CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS DOSS
600308	06/22/2023	\$450.00	PERMITS AND FEES	28120	STATE OF CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS
600309	06/22/2023	\$928.00	CONTRACT SERVICES	58240	STATE OF CALIFORNIA-DEPARTMENT OF JUSTICE
600310	06/22/2023	\$120.36	UTILITY SERVICES	47580	CALIFORNIA WATER SERVICE COMPANY
600311	06/22/2023	\$24,000.00	BUILDING IMPROVEMENTS	1303	CERTIFIED ROOFING APPLICATORS INC
600312	06/22/2023	\$100.00	TRAINING	4134	ISRAEL CERVANTES
600313	06/22/2023	\$103.83	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
600314	06/22/2023	\$95.34	VEHICLE MAINTENANCE/EXPENSES	45170	MONTEBELLO AUTO GROUP LLC



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600315	06/22/2023	\$386.41	CONTRACT SERVICES	36870	CINTAS CORPORATION NO 3
600316	06/22/2023	\$10,204.64	CONTRACT SERVICES	52710	CLEAN ENERGY FUELS
600317	06/22/2023	\$3,405.02	SUPPLIES	2455	HASA, INC.
600318	06/22/2023	\$670.00	ADVERTISING/PRINTING SERVICES	1354	DAILY JOURNAL CORPORATION
600319	06/22/2023	\$538.33	SUPPLIES	1799	E & E SPORTS PHOTOGRAPHY
600320	06/22/2023	\$125.00	CONTRACT SERVICES	4101	ROBERT ESTRADA
600321	06/22/2023	\$9,462.58	SUPPLIES	7610	EWING IRRIGATION PRODUCTS
600322	06/22/2023	\$623.48	TRAINING	4037	HECTOR FLORES
600323	06/22/2023	\$2,351.77	VEHICLE MAINTENANCE/EXPENSES	29160	FORD OF MONTEBELLO
600324	06/22/2023	\$60.00	PARKS AND RECREATION	4130	ANTONIETA GARCIA
600325	06/22/2023	\$5,693.93	MACHINERY & EQUIPMENTS	3350	GARVEY EQUIPMENT COMPANY
600326	06/22/2023	\$982.37	VEHICLE MAINTENANCE/EXPENSES	33720	GILLIG LLC
600327	06/22/2023	\$338.20	CONTRACT SERVICES	3036	HERITAGE-CRYSTAL CLEAN LLC
600328	06/22/2023	\$300.00	TRAINING	3547	ZACHARY HUMBER
600329	06/22/2023	\$160.00	CONTRACT SERVICES	3978	ISLAS TIRES INC.
600330	06/22/2023	\$1,994.92	LEASE PAYMENT	2405	JCB FINANCE
600331	06/22/2023	\$2,800.00	CONTRACT SERVICES	3480	JEFFREY ALAN TRAVIS
600332	06/22/2023	\$4,133.57	DUES & SUBSCRIPTIONS	56240	LOS ANGELES COUNTY DEPT OF AUDITOR-CONTROLLER
600333	06/22/2023	\$75.00	PERMITS AND FEES	58760	LOS ANGELES COUNTY REGISTRAR
600334	06/22/2023	\$9,690.75	VEHICLE MAINTENANCE/EXPENSES	31790	MIGUEL ZAVALA
600335	06/22/2023	\$1,110.65	VEHICLE MAINTENANCE/EXPENSES	2480	SOCAL AUTO & TRUCK PARTS INC
600336	06/22/2023	\$1,144.75	SUPPLIES	1474	NATIONAL TRENCH SAFETY INC
600337	06/22/2023	\$60.00	CONTRACT SERVICES	4009	ANTONIO NAVARRO-GONZALEZ
600338	06/22/2023	\$325.00	CONTRACT SERVICES	26370	NAVARROS TOWING SERVICE
600339	06/22/2023	\$400.00	CONTRACT SERVICES	3720	ANGEL NOLASCO OIDOR
600340	06/22/2023	\$395.74	SUPPLIES	15620	OFFICE DEPOT INC
600341	06/22/2023	\$0.00	VOID	4083	ORIGINAL WATERMEN, INC
600342	06/22/2023	\$130.00	CONTRACT SERVICES	4136	PERLA PEREZ
600343	06/22/2023	\$40.00	CARPOOL INCENTIVE	65330	WENDY PEREZ



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600344	06/22/2023	\$599.00	CONTRACT SERVICES	3055	CHARLES R ONEAL
600345	06/22/2023	\$20.77	UTILITY SERVICES	36610	CITY OF PICO RIVERA
600346	06/22/2023	\$659.80	SUPPLIES	56260	PRUDENTIAL OVERALL SUPPLY
600347	06/22/2023	\$385.00	CONTRACT SERVICES	4098	JUAN PABLO RAMIREZ JR
600348	06/22/2023	\$400.00	CONTRACT SERVICES	3749	JONATHAN RAYGOZA
600349	06/22/2023	\$120.00	CONTRACT SERVICES	4137	ALEJANDRO ANTONIO ROMAN
600350	06/22/2023	\$2,008.31	VEHICLE MAINTENANCE/EXPENSES	3095	RUSH TRUCK CENTERS OF CALIFORNIA INC
600351	06/22/2023	\$400.00	TRAINING	43150	SAN BERNARDINO COUNTY SHERIFFS DEPARTMENT
600352	06/22/2023	\$4,832.60	UTILITY SERVICES	14730	SAN GABRIEL VALLEY WATER CO
600353	06/22/2023	\$5,740.00	CONTRACT SERVICES	3583	SHOCKWAVE ELECTRIC INC
600354	06/22/2023	\$21,361.89	UTILITY SERVICES	45630	SOUTHERN CALIFORNIA EDISON
600355	06/22/2023	\$11,908.60	UTILITY SERVICES	40520	SOUTHERN CALIFORNIA GAS CO
600356	06/22/2023	\$543.62	VEHICLE MAINTENANCE/EXPENSES	168	SOUTHERN COACH MFG CO INC
600357	06/22/2023	\$20,716.00	CONTRACT SERVICES	3946	SPIRIT GENERAL CONTRACTING & DESIGN, INC
600358	06/22/2023	\$181.70	CONTRACT SERVICES	3762	SUPERIOR PROTECTION SERVICES CA INC
600359	06/22/2023	\$198.00	CONTRACT SERVICES	9270	TANK SPECIALIST OF CALIFORNIA
600360	06/22/2023	\$2,399.46	VEHICLE MAINTENANCE/EXPENSES	60710	THE AFTERMARKET PARTS COMPANY LLC
600361	06/22/2023	\$1,060.00	CONTRACT SERVICES	65440	TIERRA WEST ADVISORS
600362	06/22/2023	\$2,750.43	UTILITY SERVICES	72570	US TELEPACIFIC CORP
600363	06/22/2023	\$3,727.28	SUPPLIES	45120	ULINE INC
600364	06/22/2023	\$2,022.03	UTILITY SERVICES	23610	VERIZON WIRELESS
600365	06/22/2023	\$450.00	CONTRACT SERVICES	4131	ANTONIO VIDRIO
600366	06/22/2023	\$105.58	SUPPLIES	9470	W W GRAINGER INC
600367	06/22/2023	\$1,725.41	VEHICLE MAINTENANCE/EXPENSES	25860	WAYNE HARMEIER INC
600368	06/29/2023	\$4,004.36	UTILITY SERVICES	1732	AT&T CORP
600369	06/29/2023	\$227.00	FUEL	22520	HENRY AGUILAR JR
600370	06/29/2023	\$566.00	SUPPLIES	4138	ROSSEMARY AGUIRRE
600371	06/29/2023	\$3,758.00	CONTRACT SERVICES	4128	AEG HOLDCO LLC
600372	06/29/2023	\$26,000.00	CONTRACT SERVICES	15200	AMERICAN PUBLIC TRANSPORTATION ASSOCIATION



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600373	06/29/2023	\$700.00	CONTRACT SERVICES	2486	MADISON ARAIZA
600374	06/29/2023	\$1,575.00	CONTRACT SERVICES	4143	FELICITY ARAIZA-GOMEZ
600375	06/29/2023	\$2,000.00	CONTRACT SERVICES	17010	ARROYO BACKGROUND INVESTIGATIONS LLC
600376	06/29/2023	\$6,045.53	UTILITY SERVICES	39550	AT&T
600377	06/29/2023	\$54.99	UTILITY SERVICES	39550	AT&T
600378	06/29/2023	\$11,550.56	CONTRACT SERVICES	16710	ATKINSON ANDELSON LOYA RUUD & ROMO
600379	06/29/2023	\$1,955.21	SUPPLIES	4132	BWI LIGHT LLC
600380	06/29/2023	\$600.00	CONTRACT SERVICES	3892	CYNTHIA CAMACHO
600381	06/29/2023	\$386.41	CONTRACT SERVICES	36870	CINTAS CORPORATION NO 3
600382	06/29/2023	\$66.24	SUPPLIES	1416	CITY OF WHITTIER
600383	06/29/2023	\$1,000.03	SALES TAX LIABILITY	950	CUMMINS INC
600384	06/29/2023	\$1,869.53	ADVERTISING/PRINTING SERVICES	1354	DAILY JOURNAL CORPORATION
600385	06/29/2023	\$41,652.95	OTHER GROUP INSURANCE PAYABLE	4110	DELTA DENTAL OF CALIFORNIA
600386	06/29/2023	\$700.00	CONTRACT SERVICES	3735	MARIAH JADE AMANDA DIAZ
600387	06/29/2023	\$875.00	CONTRACT SERVICES	4142	CARLOS ALEXANDRO DIAZ DIAZ
600388	06/29/2023	\$500.00	SUPPLIES	4139	JULIO A DOMINGUEZ FLORES
600389	06/29/2023	\$2,277.23	SALES TAX LIABILITY	4096	EJ USA INC
600390	06/29/2023	\$225.00	ADVERTISING/PRINTING SERVICES	2123	ENDEAVOR BUSINESS MEDIA LLC
600391	06/29/2023	\$1,500.00	CONTRACT SERVICES	25360	JOE ESPINOSA
600392	06/29/2023	\$2,000.00	EDUCATION REIMBURSEMENT	14080	RENE ESTUPINIAN
600393	06/29/2023	\$1,899.17	SUPPLIES	7610	EWING IRRIGATION PRODUCTS
600394	06/29/2023	\$2,893.25	VEHICLE MAINTENANCE/EXPENSES	29160	FORD OF MONTEBELLO
600395	06/29/2023	\$2,575.00	VEHICLE MAINTENANCE/EXPENSES	4068	FUEL EQUIPMENT SERVICES, INC.
600396	06/29/2023	\$11.65	MAIL/ POSTAL EXPENSE	3167	GLS US
600397	06/29/2023	\$2,151.91	VEHICLE MAINTENANCE/EXPENSES	75590	ALHAMBRA MOTOR
600398	06/29/2023	\$10,515.00	PREPAID EXPENSES	1338	GRANICUS INC
600399	06/29/2023	\$737.39	TRAINING	3454	KIMBERLY GUILLEN
600400	06/29/2023	\$1,133.45	SUPPLIES	48620	THE ROBBINS COMPANY
600401	06/29/2023	\$36,806.00	BUILDING IMPROVEMENTS	4047	HINGEWERKS COMMERCIAL DOORS, INC.



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600402	06/29/2023	\$177.81	VEHICLE MAINTENANCE/EXPENSES	15440	HOSE-MAN INC
600403	06/29/2023	\$6,115.28	CDBG - HOUSING RIGHTS CENTER	1122	SOUTHERN CALIFORNIA HOUSING RIGHTS CENTER
600404	06/29/2023	\$603.00	EDUCATION REIMBURSEMENT	3547	ZACHARY HUMBER
600405	06/29/2023	\$756.40	VEHICLE MAINTENANCE/EXPENSES	3192	FRICTION MATERIALS OF LONG BEACH
600406	06/29/2023	\$2,240.00	CONTRACT SERVICES	3673	J LEE ENGINEERING INC
600407	06/29/2023	\$520.61	CONTRACT SERVICES	4810	LA COUNTY DEPT OF PUBLIC WORKS
600408	06/29/2023	\$24,507.00	DUE TO LA COUNTY	692	LOS ANGELES COUNTY SUPERIOR COURT
600409	06/29/2023	\$2,000.00	EDUCATION REIMBURSEMENT	737	LUIS MARTINEZ
600410	06/29/2023	\$1,740.37	CONTRACT SERVICES	4111	MBM FUEL TANK TESTING AND EQUIPMENT
600411	06/29/2023	\$7,197.35	SUPPLIES	2480	SOCAL AUTO & TRUCK PARTS INC
600412	06/29/2023	\$52.92	SUPPLIES	1474	NATIONAL TRENCH SAFETY INC
600413	06/29/2023	\$695.71	SUPPLIES	15620	OFFICE DEPOT INC
600414	06/29/2023	\$8,720.98	SUPPLIES	4083	ORIGINAL WATERMEN, INC
600415	06/29/2023	\$1,500.00	CONTRACT SERVICES	3896	ROBERT J ORTIZ
600416	06/29/2023	\$9,000.00	PREPAID EXPENSES	1843	PASSAGE ENTERTAINMENT
600417	06/29/2023	\$799.00	CONTRACT SERVICES	3055	CHARLES R ONEAL
600418	06/29/2023	\$88.12	SUPPLIES	56260	PRUDENTIAL OVERALL SUPPLY
600419	06/29/2023	\$43,213.00	CONTRACT SERVICES	3943	R&S OVERHEAD DOORS OF COMMERCE, INC.
600420	06/29/2023	\$1,089.82	VEHICLE MAINTENANCE/EXPENSES	3095	RUSH TRUCK CENTERS OF CALIFORNIA INC
600421	06/29/2023	\$793.83	UTILITY SERVICES	14730	SAN GABRIEL VALLEY WATER CO
600422	06/29/2023	\$669.30	CONTRACT SERVICES	673	SILVER & WRIGHT LLP
600423	06/29/2023	\$1,560.00	CONTRACT SERVICES	3201	SIMPLY BACKFLOW INC
600424	06/29/2023	\$1,708.88	SUPPLIES	4141	SOSA BROTHERS INC.
600425	06/29/2023	\$6,231.02	VEHICLE MAINTENANCE/EXPENSES	716	SOUTH BAY FORD INC
600426	06/29/2023	\$51,661.77	UTILITY SERVICES	45630	SOUTHERN CALIFORNIA EDISON
600427	06/29/2023	\$4,253.07	UTILITY SERVICES	40520	SOUTHERN CALIFORNIA GAS CO
600428	06/29/2023	\$17,711.27	VEHICLE MAINTENANCE/EXPENSES	60710	THE AFTERMARKET PARTS COMPANY LLC
600429	06/29/2023	\$95.47	SUPPLIES	3110	TOMAS ALVARADO
600430	06/29/2023	\$1,701.08	SUPPLIES	45120	ULINE INC



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600431	06/29/2023	\$4,639.80	CONTRACT SERVICES	3406	UNIVERSAL PROTECTION SERVICES LP
600432	06/29/2023	\$30,000.00	CONTRACT SERVICES	3898	URBAN FUTURES, INC.
600433	06/29/2023	\$7,217.44	COPIER REPAIR/SERVICES	2747	US BANK EQUIPMENT FINANCE
600434	06/29/2023	\$450.00	CONTRACT SERVICES	4144	MICHAEL M. VARGAS
600435	06/29/2023	\$1,776.00	VEHICLE MAINTENANCE/EXPENSES	2701	VARGAS DIESEL INC
600436	06/29/2023	\$530.83	SUPPLIES	9470	W W GRAINGER INC
600437	06/29/2023	\$4,660.09	VEHICLE MAINTENANCE/EXPENSES	25860	WAYNE HARMEIER INC
600438	06/29/2023	\$4,224.00	RETIREMENT	18290	CHARLES WELLS
600439	06/29/2023	\$3,000.00	PREPAID EXPENSES	4094	JAMES WILLIAMSON
600440	06/29/2023	\$3,636.33	SUPPLIES	67320	WINZER
600441	06/29/2023	\$5.00	CONTRACT SERVICES	3006	ASBURY ENVIRONMENTAL SERVICES
600442	06/29/2023	\$107.04	SUPPLIES	4082	DAISY GONZALEZ
600443	06/29/2023	\$541.21	SUPPLIES	790	CITY OF MONTEBELLO PETTY CASH
600444	07/06/2023	\$1,500.00	EDUCATION REIMBURSEMENT	4148	MARIA CELESTE ALCANTAR
600445	07/06/2023	\$678.81	SUPPLIES	1870	ALEX & E PARTY RENTALS
600446	07/06/2023	\$891.00	CONTRACT SERVICES	1287	ALTA LANGUAGE SERVICES INC
600447	07/06/2023	\$6,273.54	SUPPLIES	4060	ANTHEM SPORTS, LLC
600448	07/06/2023	\$559.24	UTILITY SERVICES	39550	AT&T
600449	07/06/2023	\$34,625.00	CONTRACT SERVICES	3953	BANNER BANK
600450	07/06/2023	\$50.00	MISCELLANEOUS REVENUE	4146	RODOLFO BARCENAS
600451	07/06/2023	\$670.50	CONTRACT SERVICES	2769	KATALINA BELTRAN
600452	07/06/2023	\$310.00	TRAINING	21620	BURRO CANYON ENTERPRISES INC
600453	07/06/2023	\$225.00	PERMITS AND FEES	28120	STATE OF CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS
600454	07/06/2023	\$1,458.11	UTILITY SERVICES	47580	CALIFORNIA WATER SERVICE COMPANY
600455	07/06/2023	\$618.45	CONTRACT SERVICES	40850	MARIA E CASAS
600456	07/06/2023	\$2,089.23	SUPPLIES	2455	HASA, INC.
600457	07/06/2023	\$1,721.11	MACHINERY & EQUIPMENTS	26110	COMPRESSED AIR SPECIALTIES INC
600458	07/06/2023	\$350.00	CONTRACT SERVICES	2759	D F POLYGRAPH
600459	07/06/2023	\$5,255.44	CONTRACT SERVICES	2222	ELEVATOR SUPPORT SERVICES INC



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600460	07/06/2023	\$2,988.00	MACHINERY & EQUIPMENTS	2399	ENVOY INC
600461	07/06/2023	\$2,895.61	SALES TAX LIABILITY	7610	EWING IRRIGATION PRODUCTS
600462	07/06/2023	\$3,426.59	ADVERTISING/PRINTING SERVICES	3307	HASHTAG PROMOTIONS LLC
600463	07/06/2023	\$3,100.50	CONTRACT SERVICES	3716	KOA CORPORATION
600464	07/06/2023	\$561.60	CONTRACT SERVICES	3035	LA COUNTY SHERIFF'S DEPARTMENT
600465	07/06/2023	\$758,105.72	CONTRACT SERVICES	4810	LA COUNTY DEPT OF PUBLIC WORKS
600466	07/06/2023	\$785.93	VEHICLE MAINTENANCE/EXPENSES	1461	MODEL 1 COMMERCIAL VEHICLES INC
600467	07/06/2023	\$16,158.66	UTILITY SERVICES	4760	MONTEBELLO LAND & WATER CO
600468	07/06/2023	\$325.00	CONTRACT SERVICES	26370	NAVARROS TOWING SERVICE
600469	07/06/2023	\$312.94	SUPPLIES	4025	NICHOLS LUMBER & HARDWARE CO
600470	07/06/2023	\$942.40	CONTRACT SERVICES	41180	MANUEL NUNEZ
600471	07/06/2023	\$1,490.00	CONTRACT SERVICES	23340	ORANGE COUNTY TANK TESTING INC
600472	07/06/2023	\$46.85	UTILITY SERVICES	100	PICO WATER DISTRICT
600473	07/06/2023	\$231.76	UNIFORM EXPENSE	56260	PRUDENTIAL OVERALL SUPPLY
600474	07/06/2023	\$880.00	CONTRACT SERVICES	42750	PSYCHOLOGICAL CONSULTING ASSOC., INC.
600475	07/06/2023	\$70.00	PARKS AND RECREATION	4147	JAIME ROSALES
600476	07/06/2023	\$2,027.87	UTILITY SERVICES	14730	SAN GABRIEL VALLEY WATER CO
600477	07/06/2023	\$21,190.42	UTILITY SERVICES	45630	SOUTHERN CALIFORNIA EDISON
600478	07/06/2023	\$936.50	CONTRACT SERVICES	3397	STERICYCLE INC
600479	07/06/2023	\$5,582.00	CONTRACT SERVICES	170	SUPERIOR PAVEMENT MARKINGS INC
600480	07/06/2023	\$4,481.00	CONTRACT SERVICES	3921	SUSTAINABLE RESOURCES
600481	07/06/2023	\$20,235.02	UTILITY SERVICES	526	T-MOBILE USA INC
600482	07/06/2023	\$100.00	DUES & SUBSCRIPTIONS	526	T-MOBILE USA INC
600483	07/06/2023	\$1,516.36	VEHICLE MAINTENANCE/EXPENSES	60710	THE AFTERMARKET PARTS COMPANY LLC
600484	07/06/2023	\$192.61	DUES & SUBSCRIPTIONS	41430	THOMSON REUTERS - WEST
600485	07/06/2023	\$39.62	SUPPLIES	3725	KAILI TORRES
600486	07/06/2023	\$492.53	SUPPLIES	45120	ULINE INC
600487	07/06/2023	\$47,305.69	CONTRACT SERVICES	3406	UNIVERSAL PROTECTION SERVICES LP
600488	07/06/2023	\$1,674.59	SALES TAX LIABILITY	3450	VALLEY POWER SYSTEMS INC



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600489	07/06/2023	\$1,103.28	UTILITY SERVICES	23610	VERIZON WIRELESS
600490	07/06/2023	\$2,251.23	SALES TAX LIABILITY	4065	JOSUE VILLARREAL
600491	07/06/2023	\$1,532.35	SUPPLIES	3864	VORTEX USA INC.
600492	07/06/2023	\$63.01	SUPPLIES	9470	W W GRAINGER INC
600493	07/06/2023	\$390.00	CONTRACT SERVICES	3572	JIM WARINO
600494	07/06/2023	\$89.30	SUPPLIES	33390	WHITTIER FERTILIZER COMPANY
600495	07/06/2023	\$1,141.00	CONTRACT SERVICES	71170	YOUNG ELECTRIC SIGN COMPANY
600496	07/13/2023	\$2,070.74	ADVERTISING/PRINTING SERVICES	31600	4 IMPRINT
600497	07/13/2023	\$7,215.15	VEHICLE MAINTENANCE/EXPENSES	3333	A & A FLEET PAINTING INC
600498	07/13/2023	\$59.03	UTILITY SERVICES	1732	AT&T CORP
600499	07/13/2023	\$4,166.67	CONTRACT SERVICES	3557	ADVOCATE INC
600500	07/13/2023	\$12,089.00	INSURANCE	42330	ALLIANT INSURANCE SERVICES INC
600501	07/13/2023	\$9,300.00	PREPAID EXPENSES	3646	ALLIED DISASTER DEFENSE
600502	07/13/2023	\$2,940.00	CONTRACT SERVICES	69480	ALLTECH INDUSTRIES INC
600503	07/13/2023	\$2,990.00	CONTRACT SERVICES	4128	AEG HOLDCO LLC
600504	07/13/2023	\$875.00	CONTRACT SERVICES	1429	JEFF ANAYA
600505	07/13/2023	\$241.33	SUPPLIES	3650	JOSEFINA ARANA
600506	07/13/2023	\$2,440.74	UTILITY SERVICES	39550	AT&T
600507	07/13/2023	\$4.41	UTILITY SERVICES	39550	AT&T
600508	07/13/2023	\$44,908.41	CONTRACT SERVICES	3975	AVENU INSIGHTS & ANALYTICS, LLC
600509	07/13/2023	\$3,577.50	CONTRACT SERVICES	3072	GARY A BACIO
600510	07/13/2023	\$295.00	CONTRACT SERVICES	3686	BIG STAR FIRE PROTECTION
600511	07/13/2023	\$3,961.00	CONTRACT SERVICES	4158	BYRNE & ASSOCIATES, PLC
600512	07/13/2023	\$13,428.70	UTILITY SERVICES	47580	CALIFORNIA WATER SERVICE COMPANY
600513	07/13/2023	\$5,887.50	CONTRACT SERVICES	1087	MYRNA CASTANON
600514	07/13/2023	\$24,820.00	BUILDING IMPROVEMENTS	1303	CERTIFIED ROOFING APPLICATORS INC
600515	07/13/2023	\$524.45	TRAINING	4134	ISRAEL CERVANTES
600516	07/13/2023	\$998.00	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
600517	07/13/2023	\$5,602.14	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS



City of Montebello
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WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
600518	07/13/2023	\$772.82	CONTRACT SERVICES	36870	CINTAS CORPORATION NO 3
600519	07/13/2023	\$1,552.02	RETIREMENT	3128	CITY OF BELL GARDENS
600520	07/13/2023	\$1,812.50	CONTRACT SERVICES	4026	CODE CONSULTING GROUP, LLC
600521	07/13/2023	\$245.00	ADVERTISING/PRINTING SERVICES	1354	DAILY JOURNAL CORPORATION
600522	07/13/2023	\$120.00	PARKS AND RECREATION	4153	LORENA DE LA TORRE
600523	07/13/2023	\$525.00	CONTRACT SERVICES	3736	JACQUELYN ROSE DIAZ
600524	07/13/2023	\$700.00	CONTRACT SERVICES	3735	MARIAH JADE AMANDA DIAZ
600525	07/13/2023	\$875.00	CONTRACT SERVICES	4142	CARLOS ALEXANDRO DIAZ DIAZ
600526	07/13/2023	\$2,349.16	ADVERTISING/PRINTING SERVICES	1847	DODGE DATA AND ANALYTICS LLC
600527	07/13/2023	\$721.31	CONTRACT SERVICES	3334	EAGLE PORTABLES SANITATION LLC
600528	07/13/2023	\$225.00	ADVERTISING/PRINTING SERVICES	2123	ENDEAVOR BUSINESS MEDIA LLC
600529	07/13/2023	\$250.00	GENERAL GOVERNMENT	4154	BLANCA ENRIQUEZ
600530	07/13/2023	\$720.62	UNIFORM EXPENSE	55650	GALLS LLC
600531	07/13/2023	\$6,489.00	CONTRACT SERVICES	3524	GOVOS INC
600532	07/13/2023	\$1,298.84	CONTRACT SERVICES	1357	IRON MOUNTAIN INC
600533	07/13/2023	\$7,277.00	CONTRACT SERVICES	993	IVA SOLUTIONS INC
600534	07/13/2023	\$23,597.00	CONTRACT SERVICES	3044	KAIZER RANGWALA
600535	07/13/2023	\$8,384.46	CONTRACT SERVICES	73310	KRONOS INCORPORATED
600536	07/13/2023	\$350.00	CONTRACT SERVICES	4161	OLIVIA M. LIMON
600537	07/13/2023	\$5,959.76	CONTRACT SERVICES	4810	LA COUNTY DEPT OF PUBLIC WORKS
600538	07/13/2023	\$100.00	PARKS AND RECREATION	4152	JHOVANA LUCAS
600539	07/13/2023	\$67,938.12	CONTRACT SERVICES	3489	MARK THOMAS & COMPANY INC
600540	07/13/2023	\$200.00	TRAINING	737	LUIS MARTINEZ
600541	07/13/2023	\$650.00	CONTRACT SERVICES	41130	MIHM INC
600542	07/13/2023	\$125.00	GENERAL GOVERNMENT	4155	YOANA MUNOS
600543	07/13/2023	\$935.00	GENERAL GOVERNMENT	4151	JESSICA MUNOZ
600544	07/13/2023	\$21.45	CONTRACT SERVICES	34750	MBN SERVICES INC
600545	07/13/2023	\$3,272.17	SUPPLIES	4025	NICHOLS LUMBER & HARDWARE CO
600546	07/13/2023	\$602.35	CONTRACT SERVICES	62430	ORBIT PARTY RENTALS INC



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600547	07/13/2023	\$415.50	RETIREMENT	42490	LINDA PAYAN
600548	07/13/2023	\$200.00	CONTRACT SERVICES	2709	ERNEST PERALTA
600549	07/13/2023	\$395.59	CONTRACT SERVICES	3601	PROFESSIONAL INTERPRETING LLC
600550	07/13/2023	\$1,236.00	DUES & SUBSCRIPTIONS	4150	PROJECT 529, INC.
600551	07/13/2023	\$1,670,703.00	LIABILITY INSURANCE	10730	PUBLIC RISK INNOVATION SOLUTIONS AND MANAGEMENT
600552	07/13/2023	\$195,890.00	INSURANCE	10730	PUBLIC RISK INNOVATION SOLUTIONS AND MANAGEMENT
600553	07/13/2023	\$7,438.50	TRAINING	51460	RIO HONDO COMMUNITY COLLEGE
600554	07/13/2023	\$712.00	EDUCATION REIMBURSEMENT	4064	AUSTIN RUCKER
600555	07/13/2023	\$3,536.00	TRAINING	48930	SANTA ANA COLLEGE
600556	07/13/2023	\$250.00	GENERAL GOVERNMENT	3927	SIJU KURIAKOSE
600557	07/13/2023	\$348.60	CONTRACT SERVICES	673	SILVER & WRIGHT LLP
600558	07/13/2023	\$5,958.90	UTILITY SERVICES	51430	SOUTH MONTEBELLO IRRIGATION DISTRICT
600559	07/13/2023	\$7,590.00	DUES & SUBSCRIPTIONS	11560	SOUTHERN CALIFORNIA ASSOC OF GOVERNMENTS
600560	07/13/2023	\$2,248.40	UTILITY SERVICES	45630	SOUTHERN CALIFORNIA EDISON
600561	07/13/2023	\$33,902.86	FUEL INVENTORY	40520	SOUTHERN CALIFORNIA GAS CO
600562	07/13/2023	\$774.22	FRINGE BENEFITS	1990	STANDARD INSURANCE COMPANY
600563	07/13/2023	\$75,529.58	CONTRACT SERVICES	4157	STRUMWASSER & WOOCHEER, LLP
600564	07/13/2023	\$11,117.00	CONTRACT SERVICES	170	SUPERIOR PAVEMENT MARKINGS INC
600565	07/13/2023	\$92.00	CONTRACT SERVICES	3762	SUPERIOR PROTECTION SERVICES CA INC
600566	07/13/2023	\$2,508.08	UTILITY SERVICES	72570	US TELEPACIFIC CORP
600567	07/13/2023	\$535.60	RETIREMENT	27300	ROBERT C TUFANO
600568	07/13/2023	\$10,000.00	CONTRACT SERVICES	2699	KIM TUNRER
600569	07/13/2023	\$286.67	SUPPLIES	45120	ULINE INC
600570	07/13/2023	\$1,500.00	DUES & SUBSCRIPTIONS	3212	UNITED PHOENIX FIREFIGHTERS ASSOCIATION FIRESTRONG
600571	07/13/2023	\$17,165.11	CONTRACT SERVICES	3406	UNIVERSAL PROTECTION SERVICES LP
600572	07/13/2023	\$8,232.27	UTILITY SERVICES	23610	VERIZON WIRELESS
600573	07/13/2023	\$4.00	OTHER GROUP INSURANCE PAYABLE	58990	VISION SERVICE PLAN
600574	07/13/2023	\$1,743.71	VEHICLE MAINTENANCE/EXPENSES	25860	WAYNE HARMEIER INC
600575	07/13/2023	\$1,648.00	CONTRACT SERVICES	73370	ADJ CORPORATION



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600576	07/13/2023	\$1,141.00	CONTRACT SERVICES	71170	YOUNG ELECTRIC SIGN COMPANY
600577	07/13/2023	\$1,016.42	CONTRACT SERVICES	2905	ZUTRA WATER
600578	07/13/2023	\$656.40	CONTRACT SERVICES	2486	MADISON ARAIZA
600579	07/13/2023	\$393.84	CONTRACT SERVICES	4143	FELICITY ARAIZA-GOMEZ
600580	07/13/2023	\$1,800.00	CONTRACT SERVICES	3846	GREGORY A MILES
600581	07/13/2023	\$12,500.00	CONTRACT SERVICES	3613	PYRO SPECTACULARS INC
Total		\$3,955,918.21			
Successor Agency (SA)					
16	06/29/2023	\$5,713.52	CONTRACT SERVICES	16120	ALVAREZ-GLASMAN & COLVIN
Total		\$5,713.52			
1505	07/06/2023	\$2,255.00	CONTRACT SERVICES	15180	STEARNS CONRAD AND SCHMIDT CONSULTING ENG
1506	07/13/2023	\$825.00	RENTS AND CONCESSIONS FEES	4146	RODOLFO BARCENAS
Total		\$3,080.00			
Grand Total		\$6,363,008.26			



EXHIBIT

CITY OF MONTEBELLO FORECASTED AGENDA

NOTE: The attached exhibit is a draft version that is to be used for reference purposes only; agenda items, information, and dates are subject to change. The exhibit will be placed at the end of the Agenda Packet.



City Council Forecasted Agenda Calendar - August

AUGUST 9TH

Item #	Description	Session	Department	Presenter
	Citizen of the Month	Presentation	Public Affairs	David Sosnowski
	National Wellness Month	Presentation	Public Affairs	David Sosnowski
	Ashiya Sister City Association	Presentation	Council Request	MPT Peralta (Emma Delgado)
	Art in Public Places	Public Hearing	Planning	Joseph Palombi
	Community HUB (Whittier Blvd)	Consent	Planning	Joseph Palombi
	Second Reading of Ordinance No. 2464 - Amending the Zoning Change from C-R to C-R-HOO and Development Agreement/Density Bonus Agreement between the City of Montebello and San Giorgio LLC to allow the Construction of 16 Dwelling Units for the Property Located at 608, 612, and 616 Hart Place	Consent	Planning	Joseph Palombi
	Minutes	Consent	Administration	Acting CM Salazar
	Reso No. ____ Warrant Register	Consent	Finance	Michael Solorza