

Section 3	Breakdown/List of Supplier and Invoice copies for material, rentals and subcontractors
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Breakdown of Material, Rentals and Subs on 8" Sewer Repair on Leonore in Garden Grove

Date	Materials	Amount	Rentals	Amount	Subcontractors	Amount
7-Feb	Joints - 4" ABS Wedge	\$ 86.40	United Site Svc-Toilet	\$ 156.78		
8-Feb					Ace Builders-Concrete Cutter	\$ 240.00
9-Feb	Sandbagger	\$ 832.38			Chief Eng'rg, Trucking	\$ 4,675.00
	United Water Works- 8" sewer material	\$ 859.00			Bill's Sweeping Svc	\$ 3,367.50
	R.J.Noble-Cold Mix	\$ 1,285.66				
	Ewles-Aggregate Base	\$ 132.62				
	STM-Class II Base	\$ 2,391.28				
	STM-3/4" Crushed Rock	\$ 501.37				
	STM-3/4" Crushed Rock	\$ 565.38				
	R.J.Noble-CMB, 3/4" Rock	\$ 445.12				
13-Feb	R.J.Noble - Dump Fees	\$ 150.00				
14-Feb			Foothill Dewatering	\$37,500.00	Ace Builders-Concrete Cutter	\$ 240.00
16-Feb	Ayres Hotel-Room Rental for resident put out by work	\$ 1,388.97			Ace Builders-Concrete Cutter	\$ 240.00
	Marriott Hotel-Room for resident put out by work	\$ 6,473.49				
	R.J.Noble - Cold Mix	\$ 643.36				
20-Feb	R.J.Noble -CMB	\$ 83.24	Xylem - Pumps & Fittings	\$ 9,494.12	Xylem - Sewer By-Pass	\$ 867.50
22-Feb	United Water Works- 4" Clay material	\$ 33.33				
	O.C. Winwater-C900 Material	\$ 227.35				
23-Feb	O.C. Winwater-SD35 Pipe	\$ 58.19	Trench Shoring - Trench Box	\$ 485.00	EDM Svcs-Design	\$ 441.01
25-Feb	STM-Dump	\$ 185.00				
	STM - 3/4" Crushed Rock	\$ 1,513.03				
9-Mar	United Water Works-8" C900 FMS	\$ 244.44				
10-Mar	United Water Works 4" Clay Ma	\$ 333.08	United Rentals-Light Tower	\$ 619.97		
	STM - 1-1/2" Crushed Rock	\$ 582.81				
11-Mar					Chief Eng'rg, Trucking	\$ 9,180.00
12-Mar			Trench Shoring-Trench Box	\$ 3,720.00		
13-Mar	Rick Ziegler-Resident displaced due to repairs	\$ 1,652.66	Trench Shoring-Trench Top	\$ 190.00		
			Trench Shoring -Trench box and straighten bent plates	\$ 1,557.50		
14-Mar	STM - Class II base	\$ 955.95				
	STM - Class II base	\$ 325.10				
15-Mar					GM Sager Construciton-Paving work done on 03/23	\$ 45,164.00

Subtotal \$21,949.21

Subtotal \$53,723.37

Subtotal \$ 64,415.01

Subtotals \$140,087.59

15% \$ 21,013.14

\$161,100.73



Joints

El Monte, CA 91731  
10699 Hickson St. #20  
El Monte, CA 91731  
626 448-2100 office

# Invoice

Date	Invoice #
2/7/2017	102702

<b>Bill To</b>
PAULUS ENGINEERING, INC. 2871 E. CORONADO ST. ANAHEIM, CA 92806

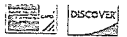
<b>Ship To</b>
PAULUS ENGINEERING, INC. 2871 E. CORONADO ST. ANAHEIM, CA 92806

S.O. No.	P.O. No.	Terms	Ship Date	Ship Via
10137	18673	Net 30	2/7/2017	Customer Pickup

Item	Description	Ordered	Invoiced	Rate	Amount
4" ABS WEDGE	4" ABS WEDGE job # city of garden grove,  Paulus Engineering, Inc. RECEIVED  FEB 16 2017 Job/Equip No. 18673 GGSD Category/Gl Approved	4	4	20.00	80.00T

Thank you for your business.	<b>Subtotal</b>	\$80.00
	<b>Sales Tax (8.0%)</b>	\$6.40
	<b>Total</b>	\$86.40
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$86.40

<b>Fax #</b>
626-448-2140



United Site Services of California, Inc.



Customer ID: USS-143619 ✓  
 Invoice No: 114-4970761  
 Terms: Due Upon Receipt  
 P.O. No:  
 Our Order No: 0-948460  
 Invoice Date: 02/09/17

Customer Service: 1-800-864-5387

**INVOICE**

Bill To: PAULUS ENGINEERING INC  
 2871 E CORONADO ST  
 ANAHEIM, CA 92806

Ship To: PAULUS ENGINEERING INC  
 CROWN VALLEY PARKWAY  
 LAGUNA NIGUEL, CA 92677

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
TKPS Trailer Kit w/Sink BALL	1 Each	1	02/07/17 03/06/17	10.00	10.00
REG-TKPS Weekly Service	1 Each	1	02/07/17 03/06/17	146.00	146.00
EEC Environment/Energy/Compliance					0.00

Paulus Engineering, Inc.  
 RECEIVED

FEB 15 2017

ENTERED BY DATE  
 Job/Equip No. 18673  
 Category/G. EBSD  
 Approved \_\_\_\_\_

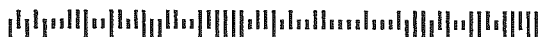
Subtotal: 156.00  
 Tax: 0.78  
 Total: 156.78

Please detach this coupon and include with your payment in the enclosed envelope.  
**See Reverse for Terms & Conditions, which are part of this Agreement**  
 wherein United Site Services of California, Inc. is referred to as "Company"

PAULUS ENGINEERING INC

Customer ID: USS-143619	Subject to Tax	Exempt from Tax	Subtotal:	156.00
Invoice Number: 114-4970761	10.00	146.00	Tax:	0.78
Our Order No: 0-948460	Service is Optional		Total:	156.78

Please Remit to: United Site Services  
 PO Box 53267  
 Phoenix, AZ 85072-3267



Amount Paid:

Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

Ace Builders P.C & M.  
 522 N. Clementine  
 Anaheim, Ca 92805

Date	Invoice #
2/15/2017	11524

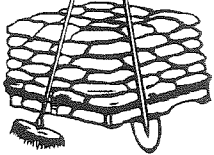
Bill To
PAULUS ENGINEERING INC. 2871 E.CORONADO ST. ANAHEIM, CA 92806

Job Address
LENORE ST GARDEN GROVE

P.O.No.	Terms	Job Date
18673	Due on receipt	2/8/2017

Quantity	Description	Rate	Amount
2	LAYOUT & FLATSAW APROX 100' OF ASPHALT @ 5-6" THICK WITH WATER CONTROL	120.00	240.00
Paulus Engineering, Inc. RECEIVED  FEB 28 2017 Job/Equip No. <u>18673 GGS D</u> Category/GL _____ Approved _____			
<b>Total</b>			<b>\$240.00</b>

# Sandbagger



**(800) 498-2247**

2424 N. BATAVIA ORANGE, CA 92865  
 (800) 498-BAGS (2247)  
 O- 714 637-2000  
 F- 714 637-5378  
 sales@ocsandbagger.com  
 www.ocsandbagger.com

COMPANY: Paul's Eng

TERMS:

SPECIAL INSTRUCTION: will call

# JOB INVOICE

20 1502808

OFFICE PHONE	DATE OF ORDER: <u>2/9/17</u>	
OFFICE FAX	CUSTOMER'S ORDER NUMBER/P.O.	
WORK/MATERIAL ORDERED BY	PHONE #	
JOB NAME/NO: <u>Garden Grove Sewer</u>		
JOB ADDRESS		
CITY	STATE	ZIP CODE

JOB CONTACT NAME: [Redacted]

JOB CONTACT PHONE ( ): 18673

	SAND	GRAVEL	PLACED	DUMPED	PALLET CHARGE	PALLETIZING FEE	QUANTITY	UNIT PRICE	AMOUNT
FILLED POLY BAGS OF	X			X			<u>500</u>	<u>125</u>	<u>750</u>
FILLED									
EMPTY BAGS									

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
				<u>77.5%</u>
				<u>5813</u>
				<u>30013</u>
				<u>30% 2425</u>
				<u># 83238</u>

OTHER CHARGES

OUT	TIME	IN	TOTAL OTHER	
	LABOR		HRS. RATE	AMOUNT
	FOREMAN			
	LABORER'S			

DATE COMPLETED	TOTAL MATERIALS	DELIVERY CHARGE
<small>CARRYING CHARGES OF 1 1/2% PER MONTH WILL BE CHARGED ON ALL BALANCES 30 DAYS OR MORE DELINQUENT This contract is the sole agreement between the parties and supersedes any purchase order or other agreement.</small>		
<small>Deliveries shall be made where customer designates. Customer hereby assumes responsibility for damages inside curb or property line Any and all claims for shortage and/or quality or product delivered will not be allowed unless made at time of delivery.</small>		
<small>By acceptance of the above described materials and/or labor, the undersigned hereby agrees as follows: (A) To hold Orange County Sandbagger harmless from any liability which is asserted against Orange County Sandbagger for any damage occurring at the above job location. Other than that which was the sole proximate result of the materials and/or labor accepted herein, and (B) In the event of any injury to person or property or any damage to property or any other loss or expense caused by the materials and/or labor accepted herein, the undersigned hereby agrees to pay reasonable fees, court costs and other costs of collection whether or not the matter proceeds to judgement.</small>		
TOTAL LABOR		
TOTAL MATERIALS		
TOTAL OTHER		

Work ordered by \_\_\_\_\_

Signature \_\_\_\_\_ hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX  
TOTAL



**UNITED**  
WATER WORKS INC.

Serving Southern California

Orange County / San Diego  
Riverside / San Bernardino  
Los Angeles / Ventura

1-888-4-UNITED



**Invoice**

INVOICE DATE	INVOICE NUMBER
02/09/2017	S100049044.001
DUE DATE	PAGE NUMBER
03/11/2017	1 of 1

BILL TO:

PAULUS ENGINEERING  
2871 E CORONADO ST.  
Anaheim, CA 92806

SHIP TO:

PAULUS ENGINEERING  
GARDEN GROVE EMERGENCY SEWER WORK  
JOB #18673  
GARDEN GROVE, CA 92640

PO NUMBER		JOB NAME		SALESPERSON	
EMERGENCY 18673				Tim Connell	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Tim Connell	WILL CALL	NET 30 DAYS	02/09/2017	02/07/2017	
ORDER QTY	SHIP QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT PRICE
60ea	60ea	DR1408G	8" DR14 GREEN C900 F/ FORCE MAIN SEWER *** Special Order Item ***	10.133/ea	608.00
2ea	2ea	RC02-88	8" CLAY X CI/PL RUBBER CPLG	17.546/ea	35.09
2ea	2ea	SS1LB	1 LBS SILVER SOLDER #15620F1	77.064/ea	154.13
<p>2017/02/09 07:54:55 AM S100049044.1</p> <p><i>Miguel Pina</i></p> <p>MIGUEL</p> <p>Paulus Engineering, Inc. RECEIVED</p> <p>FEB 13 2017</p> <p>Job/Equip No. _____ Category/GL _____ Approved _____</p>					

Past Due invoices may be subject to 1.50% late charge.

Remit To: UNITED WATER WORKS, INC., 1313 E. Hunter Avenue, Santa Ana, CA 92705

PLEASE NOTE OUR NEW REMITTANCE ADDRESS: PO BOX 150122 OGDEN, UT 84415.

THIS ADDRESS IS EFFECTIVE AS OF FEBRUARY 6, 2017.

Subtotal	797.22
S&H Charges	0.00
Tax	61.78
Payments	0.00
Amount Due	859.00



# INVOICE

Engineering Contractors  
 P.O. Box 620 Orange, California 92856  
 714) 637-1550 Fax (714) 637-6321

Invoice #: 107447  
 Invoice Date: 02/09/2017

Delivered To:

Sold To: Paulus Engineering Inc.  
 2871 E. Coronado St.  
 Anaheim, CA 92806

Customer No: 215  
 Customer PO No: 18677  
 RJN No:

Sales Date	Ticket	Description	Units	UM	Unit Price	Matl Total	Env Fee	Haul Total	Tax %	Tax	Total
02/09/2017	664240	Cold Mix	14.88	TON	80.00 E	1,190.40	3.00	0.00	0.0775	92.26	1,285.66
			14.88			1,190.40	3.00	0.00		92.26	1,285.66

Paulus Engineering, Inc.  
 RECEIVED

FEB 23 2017

Job/Equip No. 18673 EGS D  
 Category GL  
 Approved \_\_\_\_\_

**Total Invoice:**

Units	Matl Total (Taxable)	Env Fee (Non-Taxable)	Haul Total (Non-Taxable)	Tax %	Tax	Total
14.88	1,190.40	3.00	0.00	0.0775	92.26	1,285.66

Due Pay Terms: Due Upon Presentation

Payment Type: On Account



For your convenience, we are now accepting credit cards payments! (all credit card payments are subject to 3% convenience fee).



**EWLES MATERIALS**

Div. of John B. EWLES, Inc.  
 P.O. Box 578  
 STANTON, CA 90680  
 Phone: 714-894-1988  
 Fax: 714-894-7699  
 www.ewlesmaterials.com

INVOICE 294960  
 DATE 2/9/17  
 PAGE 1

P.O. #: 18673  
 CUST #: 614900

SOLD TO: R. F. PAULUS, INC.  
 2871 E CORONADO STREET  
 ANAHEIM, CA 92806

JOB #: 115071  
 6591 LENORE AVE  
 GARDEN GROVE

1-STANTON 2-IRVINE 3-S.J.C. 4-MURRIETA 5-RIVERSIDE

Ticket	Date	Order	Yard	Product	Qty	---Material---		----Freight----		Tax	Total
						Rate	Amount	Rate	Amount	Amount	
173693	2/9/17	115071	1	AGGREGATE BASE	16.26	7.50	121.95	0.00	0.00	10.67	132.62
Subtotal		115071	1	AGGREGATE BASE	16.26 Ton		\$121.95		\$0.00	\$10.67	\$132.62
Invoice Total					16.26 Ton		\$121.95		\$0.00	\$10.67	\$132.62

Total Invoice ----- > \$132.62

THANK YOU FOR YOUR BUSINESS!

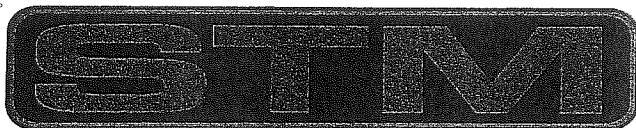
TERMS: Except as noted, terms are cash net 30 days. Amounts past due are subject to a service charge of 1 1/2% per month (or fraction thereof) or maximum contract rate permitted by law. Price is Net Tax included.

ATTORNEY FEES: Should any litigation be commenced between the parties hereto concerning said purchase, any provision of this contract, or the rights and obligations of either in relation thereto, the parties. Buyer or Seller prevailing in such litigation shall be entitled. In addition to such other relief as may be granted, to a reasonable sum as and for his attorney's fees in such litigation.

ENTERED  
 DATE \_\_\_\_\_ BY \_\_\_\_\_

Paulus Engineering, Inc.  
 RECEIVED

FEB 12 2017  
 Job/Equip No. 1807366  
 Category/GL \_\_\_\_\_  
 Approved \_\_\_\_\_



**STRENGTH TRANSPORTATION MANAGEMENT**

P.O. BOX 730  
 15505 EAST LINCOLN AVE.  
 ORANGE, CA 92856  
 O: 714-282-2282 F: 714-637-1450

PAULUS ENGINEERING INC.  
 2871 E. CORONADO ST.  
 ANAHEIM, CA 92806  
 (714)632-3322

Date: 02/28/17  
 Invoice No: 0011758  
 Account No: 00215  
 Job: 5123/51  
 JOB# 18673

To: JOB# 18673  
 9616 CHAPMAN AV  
 GARDEN GROVE, CA

Commodity: CLASS II BASE

Terms: Net 30

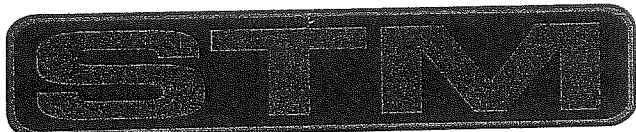
Date	Fr Bill No	WEIGHT TAG#	Truck	B/L NUMBER	Net Weight	Quantity	Units	Rate	Amount
02/09/17	022792		16004			51.210	Tons	5.0000	256.05
		CLASS II BASE				51.210	Tons	4.0000	204.84
02/09/17	21516		16201			25.070	Tons	5.0000	125.35
		CLASS II BASE				25.070	Tons	4.0000	100.28
02/09/17	25722		16204			25.280	Tons	5.0000	126.40
		CLASS II BASE				25.280	Tons	4.0000	101.12
02/24/17	21244		00001			155.290	Tons	5.0000	776.45
		CLASS II BASE				155.290	Tons	4.0000	621.16
				FREIGHT		256.850	Tons		1,284.25
				MATERIAL		256.850	Tons		1,027.40
				Sub Total			Loads		2,311.65
				CAOC - Orange County		1,027.400		7.7500	79.63

Please Pay This Amount 2,391.28

Paulus Engineering, Inc.  
 RECEIVED

MAR 16 2017

Job/Equip No. 186736650  
 Category/GL 67  
 Approved \_\_\_\_\_



**STRENGTH TRANSPORTATION MANAGEMENT**

P.O. BOX 730  
 15505 EAST LINCOLN AVE.  
 ORANGE, CA 92856  
 O: 714-282-2282 F: 714-637-1450

Date: 02/28/17  
 Invoice No: 0011757  
 Account No: 00215  
 Job: 5123/50  
 JOB# 10673

To: JOB# 10673  
 9616 CHAPMAN AV  
 GARDEN GROVE, CA

PAULUS ENGINEERING INC.  
 2871 E. CORONADO ST.  
 ANAHEIM, CA 92806  
 (714)632-3322

Commodity: 3/4" CRUSHED ROCK  
 Terms: Net 30

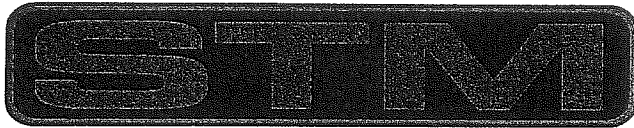
Date	Frt Bill No	WEIGHT TAG#	Truck	B/L NUMBER	Net Weight	Quantity	Units	Rate	Amount
02/09/17	25721		16204			25.890	Tons	9.0000	233.01
		3/4" CRUSHED ROCK				25.890	Tons	9.6200	249.06
			FREIGHT			25.890	Tons		233.01
			MATERIAL			25.890	Tons		249.06
			Sub Total				Loads		482.07
			CAOC - Orange County			249.060		7.7500	19.30
Please Pay This Amount									501.37

Paulus Engineering, Inc.  
 RECEIVED

MAR 16 2017

Job/Equip No. 1813 E65D  
 Category/GL 02  
 Approved \_\_\_\_\_





**STRENGTH TRANSPORTATION MANAGEMENT**

P.O. BOX 730  
 15505 EAST LINCOLN AVE.  
 ORANGE, CA 92856  
 O: 714-282-2282 F: 714-637-1450

PAULUS ENGINEERING INC.  
 2871 E. CORONADO ST.  
 ANAHEIM, CA 92806  
 (714)632-3322

Date: 02/28/17  
 Invoice No: 0011760  
 Account No: 00215  
 Job: 5123/53  
 JOB# 18673 ✓

To: JOB# 18673  
 9616 CHAPMAN AV  
 GARDEN GROVE, CA

Commodity: 3/4" CRUSHED ROCK

Terms: Net 30

Date	Frt Bill No	WEIGHT TAG#	Truck	B/L NUMBER	Net Weight	Quantity	Units	Rate	Amount
02/09/17	21515			16201		25.630	Tons	9.0000	230.67
		3/4" CRUSHED ROCK				25.630	Tons	12.1200	310.64
			FREIGHT			25.630	Tons		230.67
			MATERIAL			25.630	Tons		310.64
			Sub Total				Loads		541.31
			CAOC - Orange County			310.640		7.7500	24.07
Please Pay This Amount									565.38



Paulus Engineering, Inc  
 RECEIVED

MAR 16 2017

Job/Equip No. 18673 665 D  
 Category/GL 02  
 Approved \_\_\_\_\_



# INVOICE

Engineering Contractors  
 P.O. Box 620 Orange, California 92856  
 714) 637-1550 Fax (714) 637-6321

Invoice #: 107454  
 Invoice Date: 02/09/2017

Delivered To:

Sold To: Paulus Engineering Inc.  
 2871 E. Coronado St.  
 Anaheim, CA 92806

Customer No: 215  
 Customer PO No: 18673  
 RJN No:

Sales Date	Ticket	Description	Units	UM	Unit Price	Matl Total	Env Fee	Haul Total	Tax %	Tax	Total
02/09/2017	664123	CMB	16.10	TON	5.00 E	80.50	0.00	0.00	0.0775	6.24	86.74
			16.10			80.50	0.00	0.00		6.24	86.74
02/09/2017	664127	3/4" Crushed Rock	16.63	TON	20.00 E	332.60	0.00	0.00	0.0775	25.78	358.38
			16.63			332.60	0.00	0.00		25.78	358.38

Paulus Engineering, Inc.  
 RECEIVED

FEB 23 2017

Job/Equip No. \_\_\_\_\_  
 Category/GL \_\_\_\_\_  
 Approved \_\_\_\_\_

**Total Invoice:**

Units	Matl Total (Taxable)	Env Fee (Non-Taxable)	Haul Total (Non-Taxable)	Tax %	Tax	Total
32.73	413.10	0.00	0.00	0.0775	32.02	445.12

Payment Terms: Due Upon Presentation  
 Payment Type: On Account



For your convenience, we are now accepting credit cards payments! (all credit card payments are subject to 3% convenience fee).

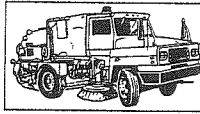
# Bill's SWEEPING SERVICE, LLC.

715 W. Fletcher Ave. • Orange, CA 92865-2598  
 714-637-3180 Fax 714-998-6487

www.billssweeping.com

C.I.D. #95-3501031

Contractor's License #620583



# INVOICE

DATE	INVOICE #
2/13/2017	53674

BILL TO
Paulus Engineering 2871 E. Coronado St. Anaheim, CA 92806

JOB LOCATION
#18673 Garden Grove Sewer Repair 6622 Lenore Ave Garden Grove, CA

PROJECT/JOB	Tract/Job #	P.O. NO.	TERMS	DUE DATE	
			NET 30	3/15/2017	
SERVICED	DESCRIPTION	JOB TICKET #	QTY	RATE	AMOUNT
2/9/2017	Street Sweeping Services @ Prevailing Wage Rates	25367	8	185.00	1,480.00
2/9/2017	Street Sweeping Services @ OT Prevailing Wage Rates	25367	4	215.00	860.00
2/9/2017	Street Sweeping Services @ DT Prevailing Wage Rates	25367	0.75	250.00	187.50
2/10/2017	Street Sweeping Services @ Prevailing Wage Rates	25383	4	185.00	740.00
2/10/2017	Debris Disposal Fee	25383	1	100.00	100.00
Paulus Engineering, Inc. RECEIVED FEB 15 2017 Job/Equip No. 18673665 D Category/GL _____ Approved _____					
Thank you for your business.					<b>Total</b> \$3,367.50

# CHIEF ENGINEERING CO.

Invoice No. : PE - 245

City : Garden Grove

Job # : 18673

P.O. # :

Invoice Date : 2/9/17

Payment Terms : Net 30

Bill To - Paulus Engineering

Job Date(s) - Various

Location - 6612 Lenore Ave. - Garden Grove

Hourly Rate - \$85.00 Super 10's

Date	Freight Bill #	Hours	Total
2/9/17	2045539	12	\$1,020.00
2/9/17	2045734	8	\$680.00
2/9/17	2045826	10.5	\$892.50
2/9/17	2045171	7	\$595.00
2/9/17	2045456	8	\$680.00
2/10/17	2045540	3.5	\$297.50
2/10/17	2045735	6	\$510.00

Paulus Engineering, Inc.  
RECEIVED

FEB 20 2017

Job/Equip No. 18673 G6SD  
Category/GL \_\_\_\_\_  
Approved \_\_\_\_\_

**Grand Total \$4,675.00**



INVOICE

Engineering Contractors  
 P. Box 620 Orange, California 92856  
 (714) 637-1550 Fax (714) 637-6321

Invoice #: 107550  
 Invoice Date: 02/13/2017

Delivered To:

Sold To: Paulus Engineering Inc.  
 2871 E. Coronado St.  
 Anaheim, CA 92806

Customer No: 215  
 Customer PO No: 18673  
 RJN No:

Sales Date	Ticket	Description	Units	UM	Unit Price	Matl Total	Env Fee	Haul Total	Tax %	Tax	Total
02/13/2017	0213173	Asphalt with Petromat	1.00	LD	150.00 E	150.00	0.00	0.00	0.0000	0.00	150.00
			1.00			150.00	0.00	0.00			150.00

Paulus Engineering, Inc.  
 RECEIVED

FEB 23 2017

Job/Equip No. 181736680D  
 Category/GL \_\_\_\_\_  
 Approved \_\_\_\_\_

**Total Invoice:**

Units	Matl Total (Taxable)	Env Fee (Non-Taxable)	Haul Total (Non-Taxable)	Tax %	Tax	Total
1.00	150.00	0.00	0.00	0.0000	0.00	150.00

DUP Pay Terms: Due Upon Presentation  
 Payment Type: On Account



For your convenience, we are now accepting credit cards payments! (all credit card payments are subject to 3% convenience fee).





**ENGINEERING &  
DEWATERING, INC.**


0 Jurupa Ave. Riverside, CA 92504  
(951) 737-5391 FAX (951) 737-0792  
Contractors License Class A 443557

# INVOICE

Invoice # 33329  
Invoice date: 2.28.17  
Page: 1  
Customer # 6475  
Foothill Job # 9935

Bill To:  
Paulus Engineering, Inc.  
2871 Coronado Street  
Anaheim, California 92806  
Roger Betten (rbetten@paulusengineering.com)

Customer P.O.#	Cust. Job #/Description	Ordered by
	Sewer repair	Roger Betten

Description	Amount
<p>To invoice your account for the following:-</p> <p>Rental from 2.14.17 through 3.15.17 = 30 days</p> <p>Original contract, provide and install @ a per well price.</p> <p>1) Drill and develop 5) wells 30' deep, install 8" well screen and casing along with the appropriate well pack for the conditions at hand.</p> <p>2) Install 5) turbine pumps up to 1½ hp along with 2" riser pipe, gate &amp; check valves, swing hoses, and lifting chain.</p> <p>Install electrical cord and wyes for power distribution.</p> <p>4) Install up to 300' of 2" to 4" manifold and discharge line, any additional discharge that may be required past this point will be considered an extra and can be installed on a time and material basis.</p> <p>5) Install 1) 25kva generator (approx. fuel consumption 2 gallons per hour), (fuel cost not part of this proposal).</p> <p>6) Install 1) 1000 gallon de-sanding tank.</p> <p>Price:</p> <p>1<sup>st</sup> Month rental including installation and removal, with the exception of the pulling and backfill or abandonment of the well casings. (If the casings are not returned there will be an additional charge).</p> <p>2<sup>nd</sup> Month and each additional month. \$4,667.98/per month</p> <p style="text-align: center;"><i>18673.002</i> <i>543.3</i> <i>RBB</i></p>	<p>37,500.00</p> <p style="text-align: center;"></p>

PAYMENT TERMS NET 30 DAYS

Taxable	
Sales Tax	
Labor	
Rental/Contract	37,500.00
Freight	
<b>TOTAL</b>	<b>\$37,500.00</b>

Ace Builders P.C & M.  
522 N. Clementine  
Anaheim, Ca 92805

Date	Invoice #
2/15/2017	11525

Bill To
PAULUS ENGINEERING INC. 2871 E. CORONADO ST. ANAHEIM, CA 92806

Job Address
LENORE ST GARDEN GROVE

P.O. No.	Terms	Job Date
18673	Due on receipt	2/14/2017

Quantity	Description	Rate	Amount
2	LAYOUT & FLATSAW 5 - 3' x 3' SQUARES THROUGH 5" + OF ASPHALT WITH WATER CONTROL	120.00	240.00
Paulus Engineering, Inc. RECEIVED  FEB 28 2017 Job/Equip No. <u>18673665D</u> Category/GL _____ Approved _____			
<b>Total</b>			\$240.00

Ab

**AYRES HOTEL**  
SEAL BEACH

12850 Seal Beach Blvd.  
Seal Beach, CA 90740  
562-596-8330 / 562-596-8310  
www.ayreshotels.com

TAX ID:

Katie Remine  
6622 Lenore Ave  
Garden Grove, CA 92845

Room	Folio	CheckIn	CheckOut	Balance
(228)	207975	02/16/2017	02/23/2017	0.00
Room And Tax			AAA Rate	

Date	Room	Description / Voucher	Charges	Credits	Balance
02/16/2017	228	Deposit Transfer - Conf: 176075 to Folio: 207975	0.00	1,388.97	-1,388.97
		02/16/2017 Visa/Mastercard (...6401) -1,388.97			
02/16/2017	228	Room Taxable	170.00	0.00	-1,218.97
02/16/2017	228	Occupancy Tax - 12%	20.40	0.00	-1,198.57
02/16/2017	228	CA Tourism Assessment - 0.195%	0.33	0.00	-1,198.24
02/17/2017	228	Room Taxable	170.00	0.00	-1,028.24
02/17/2017	228	Occupancy Tax - 12%	20.40	0.00	-1,007.84
02/17/2017	228	CA Tourism Assessment - 0.195%	0.33	0.00	-1,007.51
02/18/2017	228	Room Taxable	170.00	0.00	-837.51
02/18/2017	228	Occupancy Tax - 12%	20.40	0.00	-817.11
02/18/2017	228	CA Tourism Assessment - 0.195%	0.33	0.00	-816.78
02/19/2017	228	Room Taxable	161.00	0.00	-655.78
02/19/2017	228	Occupancy Tax - 12%	19.32	0.00	-636.46
02/19/2017	228	CA Tourism Assessment - 0.195%	0.31	0.00	-636.15
02/20/2017	228	Room Taxable	189.00	0.00	-447.15
02/20/2017	228	Occupancy Tax - 12%	22.68	0.00	-424.47
02/20/2017	228	CA Tourism Assessment - 0.195%	0.37	0.00	-424.10
02/21/2017	228	Room Taxable	189.00	0.00	-235.10
02/21/2017	228	Occupancy Tax - 12%	22.68	0.00	-212.42
02/21/2017	228	CA Tourism Assessment - 0.195%	0.37	0.00	-212.05
02/22/2017	228	Room Taxable	189.00	0.00	-23.05
02/22/2017	228	Occupancy Tax - 12%	22.68	0.00	-0.37
02/22/2017	228	CA Tourism Assessment - 0.195%	0.37	0.00	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales	1,238.00		
		Occupancy Tax - 12%	148.56		
		CA Tourism Assessment - 0.195%	2.41		

\_\_\_\_\_  
Guest Signature:  
Thank you for staying with us!



R. BETTEN (...6401)

---

**Posted Activity**

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Since Last Statement ▼

	<u>Trans Date</u>	<u>Post Date</u>	<u>Type</u>	<u>Description</u>	<u>Expense Category</u>	<u>Amount</u>
<input type="checkbox"/>	03/21/2017	03/22/2017	Sale	COURTYARD BY MARRIOTT	Travel	\$1,082.12
<input type="checkbox"/>	03/21/2017	03/22/2017	Sale	COURTYARD BY MARRIOTT	Travel	\$1,104.16



R. BETTEN (...6401)

Posted Activity

Statement Ending Mar 19, 2017 ▼

	<u>Trans Date</u>	<u>Post Date</u>	<u>Type</u>	<u>Description</u>	<u>Expense Category</u>	<u>Amount</u>
<input type="checkbox"/>	03/14/2017	03/15/2017	Sale	COURTYARD BY MARRIOTT	Travel	\$598.93
<input type="checkbox"/>	03/14/2017	03/15/2017	Sale	COURTYARD BY MARRIOTT	Travel	\$532.24
<input type="checkbox"/>	03/11/2017	03/12/2017	Sale	COURTYARD BY MARRIOTT	Travel	\$1,055.67
<input type="checkbox"/>	03/11/2017	03/12/2017	Sale	COURTYARD BY MARRIOTT	Travel	\$1,000.00
<input type="checkbox"/>	03/01/2017	03/02/2017	Sale	LA FITNESS	Recreation	<del>\$32.00</del>
<input type="checkbox"/>	02/25/2017	02/27/2017	Sale	THE HOME DEPOT #6952	Home Repair	<del>\$21.64</del>
<input type="checkbox"/>	02/24/2017	02/26/2017	Sale	THE HOME DEPOT #6952	Home Repair	<del>\$241.33</del>
<input type="checkbox"/>	02/24/2017	02/26/2017	Sale	THE HOME DEPOT #0601	Home Repair	<del>\$45.20</del>
<input type="checkbox"/>	02/23/2017	02/26/2017	Sale	IN-N-OUT BURGER #37	Dining Out	<del>\$45.90</del>
<input type="checkbox"/>	02/23/2017	02/24/2017	Sale	CCI*RESERVATIONCOUNTER	Travel	\$1,087.38
<input type="checkbox"/>	02/22/2017	02/23/2017	Sale	HOTELBOOKINGSERVFEE	Miscellaneous	\$12.99



R. BETTEN (...6401)

Posted Activity

Statement Ending Feb 19, 2017 ▼

<input type="checkbox"/>	<u>Trans Date</u>	<u>Post Date</u>	<u>Type</u>	<u>Description</u>	<u>Expense Category</u>	<u>Amount</u>
<input type="checkbox"/>	02/16/2017	02/19/2017	Sale	AYRES HOTEL SEAL B	Travel	\$1,388.97
<input type="checkbox"/>	02/16/2017	02/19/2017	Sale	AYRES HOTEL SEAL B	Travel	\$1,388.97
<input type="checkbox"/>	02/14/2017	02/15/2017	Sale	L2G*CITY OF GARDEN GRO	Miscellaneous	\$1,200.00
<input type="checkbox"/>	02/13/2017	02/14/2017	Sale	WAL-MART #1692	Groceries	<del>\$32.96</del>
<input type="checkbox"/>	02/09/2017	02/12/2017	Sale	CARL'S JR 1100317	Dining Out	<del>\$129.49</del>
<input type="checkbox"/>	02/02/2017	02/05/2017	Sale	MCDONALD'S F11202	Dining Out	<del>\$36.12</del>
<input type="checkbox"/>	02/02/2017	02/05/2017	Sale	MCDONALD'S F11202	Dining Out	<del>\$8.60</del>
<input type="checkbox"/>	02/01/2017	02/02/2017	Sale	LA FITNESS	Recreation	<del>\$32.90</del>
<input type="checkbox"/>	01/31/2017	02/02/2017	Sale	THE HOME DEPOT #6664	Home Repair	<del>\$4.48</del>



INVOICE

Engineering Contractors  
P.O. Box 620 Orange, California 92856  
714) 637-1550 Fax (714) 637-6321

Invoice #: 107870  
Invoice Date: 02/16/2017

Delivered To:

Sold To: Paulus Engineering Inc.  
2871 E. Coronado St.  
Anaheim, CA 92806

Customer No: 215  
Customer PO No: 18673  
RJN No:

Sales Date	Ticket	Description	Units	UM	Unit Price	Matl Total	Env Fee	Haul Total	Tax %	Tax	Total
02/16/2017	665388	Cold Mix	8.49	TON	70.00 E	594.30	3.00	0.00	0.0775	46.06	643.36
			8.49			594.30	3.00	0.00		46.06	643.36

Paulus Engineering, Inc.  
RECEIVED

MAR 02 2017  
Job/Equip No. 18673965D  
Category/GL \_\_\_\_\_  
Approved \_\_\_\_\_

Total Invoice:

Units	Matl Total (Taxable)	Env Fee (Non-Taxable)	Haul Total (Non-Taxable)	Tax %	Tax	Total
8.49	594.30	3.00	0.00	0.0775	46.06	643.36

OUR Pay Terms: Due Upon Presentation  
Payment Type: On Account



For your convenience, we are now accepting credit cards payments! (all credit card payments are subject to 3% convenience fee).


Ace Builders P.C & M.  
522 N. Clementine  
Anaheim, Ca 92805

Date	Invoice #
2/19/2017	11527

Bill To
PAULUS ENGINEERING INC. 2871 E.CORONADO ST. ANAHEIM, CA 92806

Job Address
LENORE ST GARDEN GROVE

P.O.No.	Terms	Job Date
18673	Due on receipt	2/16/2017

Quantity	Description	Rate	Amount
2	LAYOUT & FLATSAW APROX 75' OF ASPHALT @ 5-6" THICK WITH WATER CONTROL	120.00	240.00
Paulus Engineering, Inc. RECEIVED  MAR 13 2017 Job/Equip No. <u>18673665D</u> Category/GL _____ Approved _____			
			
<b>Total</b>			<b>\$240.00</b>





# INVOICE

Engineering Contractors

P.O. Box 620 Orange, California 92856  
 (714) 637-1550 Fax (714) 637-6321

Invoice #: 107938  
 Invoice Date: 02/20/2017

Delivered To:

Sold To: Paulus Engineering Inc.  
 2871 E. Coronado St.  
 Anaheim, CA 92806

Customer No: 215  
 Customer PO No: 18673  
 RJN No:

Sales Date	Ticket	Description	Units	UM	Unit Price	Matl Total	Env Fee	Haul Total	Tax %	Tax	Total
02/20/2017	665423	CMB	15.45	TON	5.00 E	77.25	0.00	0.00	0.0775	5.99	83.24
			15.45			77.25	0.00	0.00		5.99	83.24

Paulus Engineering, Inc.  
 RECEIVED

MAR 02 2017

Job/Equip No 18673EGSD  
 Category/GL \_\_\_\_\_  
 Approved \_\_\_\_\_

**Total Invoice:**

Units	Matl Total (Taxable)	Env Fee (Non-Taxable)	Haul Total (Non-Taxable)	Tax %	Tax	Total
15.45	77.25	0.00	0.00	0.0775	5.99	83.24

DUP Pay Terms Due Upon Presentation

Payment Type: On Account



For your convenience, we are now accepting credit cards payments! (all credit card payments are subject to 3% convenience fee).



Let's Solve Water



Sold by:

Branch 17

11161 Hairrel Street  
Mira Loma, CA 91752-1439  
Tel: 951-681-3636  
Fax: 951-681-2623

Remit to: Xylem Dewatering Solutions, Inc.  
28611 Network Place  
Chicago, IL 60673-1286  
Phone: 856-467-3636

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Paulus Engineering Inc  
2871 E Coronado St  
Anaheim, CA 92806-2504

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Paulus Engineering Inc  
8" Sewer Repair  
6632 Lenore Ave  
Garden Grove, CA 92845

Cust. No.	Invoice Date	Invoice No.
00010936	02-22-2017	400682026

Page 1 of 1

Customer PO	Ordered By	Contract Date	Service Contract #	Sales Representative	Order Taken By	Payment Terms
Job No. 18673	Mr. Roger Betten	02-20-2017	217007659	Nathan Getz	Nathan Getz	Net 30
QTY	ITEM	DESCRIPTION		UNIT	AMOUNT	EXTENDED AMOUNT
		System Setup (8" Sewer Repair Project) - Supplied (2) Laborers on 02/20/17 for RC 217007658. Includes the use of (1) Godwin Service Truck and Labor.				
		Comments				
		Paulus Engineering, Inc. RECEIVED				
		FEB 27 2017				
		Job/Equip Nd. 8673 GSSD Category/GL Approved _____				
		Rental	Labor	Shipping	Misc. Charges	Taxes
		\$ 0.00	\$ 617.50	\$ 0.00	\$ 250.00	\$ 0.00
ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE					Total Invoice	\$ 867.50



Let's Solve Water



S O L D T O

Paulus Engineering Inc  
2871 E Coronado St  
Anaheim, CA 92806-2504

S H I P T O

Paulus Engineering Inc  
8" Sewer Repair  
6632 Lenore Ave  
Garden Grove, CA 92845

Sold by:

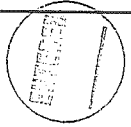
Branch 17  
11161 Harbor Street  
Mira Loma, CA 91752-1439  
Tel: 951-681-3636  
Fax: 951-681-2623

Remit to: Xylem Dewatering Solutions, Inc.  
28611 Network Place  
Chicago, IL 60673-1286  
Phone: 856-467-3636

Cust. No.	Invoice Date	Invoice No.
00010936	03-12-2017	400686334

Page 2 of 2

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms		
Job No. 18673	Mr. Roger Betten	02-20-2017	217007658	Nathan Getz	Nathan Getz	Net 30		
QTY	ITEM	DESCRIPTION		PER	D/W/M	RATE	AMOUNT	
2	BN06090QDQG000R	6" 90 Degree QD Bend		1	M	54.00	108.00	
2	BN06045QDQG000R	6" 45 Degree QD Bend		1	M	54.00	108.00	
1	WY0600QFQFMG00R	6" Godwin QD Wye (F x F x M)		1	M	54.00	54.00	
2	AD060040QFQM0R	6" FQD x 4" MQD Adapter • On Pumps		1	M	0.00	0.00	
2	AD060040QMQFG0R	6" MQD x 4" FQD Adapter • On Pumps		1	M	0.00	0.00	
2	ACCESSORYR	20' Leak Off Hose		1	M	0.00	0.00	
1	DZONE03ROLLBACK	Delivery Zone 3 - Rollback				250.00	250.00	
<p>Paulus Engineering, Inc. RECEIVED</p> <p>MAR 17 2017</p> <p>Job/Equip No. <u>18673</u> Category/GL <u>865D</u> Approved _____</p>								
<p>ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE</p>				Rental	Labor	Shipping	Misc. Charges	Taxes
				\$ 8,561.25	\$ 0.00	\$ 250.00	\$ 0.00	\$ 682.87
<b>Total Invoice</b>							<b>\$ 9,494.12</b>	





Let's Solve Water



SOLD TO

Paulus Engineering Inc  
2871 E Coronado St  
Anaheim, CA 92806-2504

SHIP TO

Paulus Engineering Inc  
8" Sewer Repair  
6632 Lenore Ave  
Garden Grove, CA 92845

# Invoice

Bran 17  
11161 Hamlet Street  
Mira Loma, CA 91752-1439  
Tel: 951-681-3636  
Fax: 951-681-2623

Sold by:

emit to:  
28611 Network Place  
Chicago, IL 60673-1286  
Phone: 856-467-3636

Cust. No.	Invoice Date	Invoice No.
00010936	03-12-2017	400686334

Page 1 of 2

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms
Job No. 18673	Mr. Roger Betten	02-20-2017	217007658	Nathan Getz	Nathan Getz	Net 30
QTY	ITEM	DESCRIPTION	PER	D/W/M	RATE	AMOUNT
<b>Rental 02/20/2017 Thru 03/19/2017</b>						
1	D-41486	CD103M 4" 4024T-SP SB 80G CS • w/ 6" QD (Overtime Running)	1	M	3,645.00	3,645.00
1	D-41582A	CD103M 4" S4Q2VS-T2 RGT 60G • w/ 6" QD (Standby)	1	M	1,201.50	1,201.50
1	GL07-0034	CD225 SAE GL7 Trailer (5954)	1	M	0.00	0.00
1	MP-1314	Auto Diesel Control 12V W/65' Floats A91	1	M	369.00	369.00
1	CAPGMA005R	PrimeGuard 65' NM Mechanical Float Set	1	M	369.00	369.00
7	HSDS060050QDDR	6" x 50' HD Layflat Hose W/QD	1	M	216.00	1,512.00
7	HSWS060010QDSR	6" x 10' Black Water Suction Hose W/QD	1	M	121.50	850.50
2	VLCK060F1C00R	6" Check Valve W/150#FL • w/ QD	1	M	114.75	229.50
1	VLGT060F1C00R	6" Gate Valve W/150#FL • w/ QD	1	M	114.75	114.75

ALL PAST DUE INVOICES ARE SUBJECT TO  
1 1/2% PER MONTH SERVICE CHARGE



**UNITED**  
WATER WORKS INC.

Serving Southern California

Orange County / San Diego  
Riverside / San Bernardino  
Los Angeles / Ventura

1-888-4-UNITED



**Invoice**

INVOICE DATE	INVOICE NUMBER
02/22/2017	S100049585.001
DUE DATE	PAGE NUMBER
03/24/2017	1 of 1

BILL TO:

PAULUS ENGINEERING  
2871 E CORONADO ST.  
Anaheim, CA 92806

SHIP TO:

PAULUS ENGINEERING  
JOB 18673  
GARDEN GROVE, CA 92642

PO NUMBER		JOB NAME		SALESPERSON	
18673				Tim Connell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Fransisco Najera		WILL CALL	NET 30 DAYS	02/22/2017	02/22/2017
ORDER QTY	SHIP QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	RC02-44	4" CLAY X CI/PL RUBBER CPLG	5.320/ea	10.64
5ea	5ea	VCP04BS	4" BAND SEAL VC PIPE CLAY	4.059/ea	20.29
		2017/02/22 01:43:00 PM S100049585.1			
		JOSE			
				Paulus Engineering, Inc. RECEIVED FEB 24 2017 Job/Equip No. 18673GG517 Category/GL Approved	

Past Due invoices may be subject to 1.50% late charge.

Remit To: UNITED WATER WORKS, INC., 1248 E. Hunter Avenue, Santa Ana, CA 92705

PLEASE NOTE OUR NEW REMITTANCE ADDRESS: PO BOX 150122 OGDEN, UT 84415.

THIS ADDRESS IS EFFECTIVE AS OF FEBRUARY 6, 2017.

Subtotal	30.93
S&H Charges	0.00
Tax	2.40
Payments	0.00
Amount Due	33.33

Remit To: ORANGE COUNTY



ORANGE COUNTY WINWATER WORKS C  
2030 E WALNUT AVE  
FULLERTON, CA 92831-4813

Original Invoice

Page	Date Printed	Invoice No.
1	2/21/17	092542 00

To Reorder Contact Us At  
Phone No. : (714) 996-6299  
Fax No . . . : (714) 996-1599 DB# 15

Sold To:

Ship To:

PAULUS ENGINEERING INC  
2871 E CORONADO ST  
\*\*\*\*MAIN ACCOUNT\*\*\*\*  
ANAHEIM, CA 92806-2504

PAULUS JOB#18673

ANAHEIM, CA 92806  
18673-ORDERED BY JOSE

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00472-001053	18673-PER JOSE	021-ANTHONY RODRIG	Stock	WILL CALL	2/21/17

WE APPRECIATE YOUR BUSINESS !!!!

Units Ordered	U/H	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
20	FT	8X20 C900 DR14 GREEN GJ PIPE !!!! FORCE MAIN SEWER !!!!	20		10.5500		.00	211.00	T

Paulus Engineering, Inc.  
RECEIVED  
Paulus Engineering, Inc.  
RECEIVED  
FEB 24 2017  
Job/Equip No. 18673 6680  
Category/CL  
Approved

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.  
NET 30 DAYS

Pay full balance by 3/23/17

Tax Area ID:	Net Sales	211.00
CA - 050591310	Freight	.00
State Tax % 6.000	State Tax	12.66
Local Tax % 1.750	Local Tax	3.69
	Invoice Amount	227.35



When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (714) 996-6299.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at [www.winsupplyinc.com/tcsale](http://www.winsupplyinc.com/tcsale).

Remit To: ORANGE COUNTY



ORANGE COUNTY WINWATER WORKS C  
2030 E WALNUT AVE  
FULLERTON, CA 92831-4813

Original Invoice

Page	Date Printed	Invoice No.
1	2/23/17	092573 00

To Reorder Contact Us At  
Phone No. : (714) 996-6299  
Fax No .. : (714) 996-1599 DB# 17

Sold To:

Ship To:

PAULUS ENGINEERING INC  
2871 E CORONADO ST  
\*\*\*MAIN ACCOUNT\*\*\*  
ANAHEIM, CA 92806-2504

PAULUS ENGINEERING INC  
2871 E CORONADO ST  
\*\*\*MAIN ACCOUNT\*\*\*,

18673-ORDERED BY JOSE@PAULUS

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00472-001053	18673-PER JOSE	021-ANTHONY RODRIG	Stock	W/C 2-23	2/23/17

WE APPRECIATE YOUR BUSINESS !!!!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
40	FT	4X20 PVC SDR35 GASKET PIPE	40		1.3500		.00	54.00	T

Paulus Engineering, Inc.  
RECEIVED

FEB 27 2017  
Job/Equip No. 18673665D  
Category/GL 62  
Approved \_\_\_\_\_

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.  
NET 30 DAYS

Pay full balance by 3/25/17

Tax Area ID:	CA - 850591310	Net Sales	54.00
		Freight	.00
State Tax %	6.000	State Tax	3.24
Local Tax %	1.750	Local Tax	.95
		Invoice Amount	58.19



When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (714) 996-6299.  
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at [www.winsupplyinc.com/tcsale](http://www.winsupplyinc.com/tcsale).



**STRENGTH TRANSPORTATION MANAGEMENT**

P.O. BOX 730  
 15505 EAST LINCOLN AVE.  
 ORANGE, CA 92856  
 O: 714-282-2282 F: 714-637-1450

Date: 02/28/17  
 Invoice No: 0011759  
 Account No: 00215  
 Job: 5123/52  
 JOB# 19673

PAULUS ENGINEERING INC.  
 2871 E. CORONADO ST.  
 ANAHEIM, CA 92806  
 (714)632-3322

To: JOB# 19673  
 9616 CHAPMAN AV  
 GARDEN GROVE, CA

Commodity: HOURLY  
 Terms: Net 30

Date	Fr Bill No	WEIGHT TAG#	Truck	B/L NUMBER	Net Weight	Quantity	Units	Rate	Amount
02/24/17	671778		00001			2.000	Hours	92.5000	185.00
				FREIGHT		2.000	Hours		185.00
				Sub Total			Loads		185.00
Please Pay This Amount									185.00

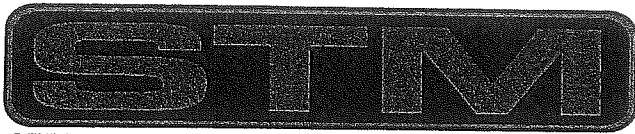
Paulus Engineering, Inc.  
 RECEIVED

MAR 13 2017

Job/Equip No. 1867366SD  
 Category/GL \_\_\_\_\_  
 Approved \_\_\_\_\_







**STRENGTH TRANSPORTATION MANAGEMENT**

P.O. BOX 730  
 15505 EAST LINCOLN AVE.  
 ORANGE, CA 92856  
 O: 714-282-2282 F: 714-637-1450

Date: 02/28/17  
 Invoice No: 0011900  
 Account No: 00215  
 Job: 5123/50  
 JOB# 19673

PAULUS ENGINEERING INC.  
 2871 E. CORONADO ST.  
 ANAHEIM, CA 92806  
 (714)632-3322

To: JOB# 19673  
 9616 CHAPMAN AV  
 GARDEN GROVE, CA

Commodity: 3/4" CRUSHED ROCK  
 Terms: Net 30

Date	Frt Bill No	WEIGHT TAG#	Truck	B/L NUMBER	Net Weight	Quantity	Units	Rate	Amount
02/24/17	23053			00001		78.130	Tons	9.0000	703.17
		3/4" CRUSHED ROCK				78.130	Tons	9.6200	751.61
				FREIGHT		78.130	Tons		703.17
				MATERIAL		78.130	Tons		751.61
				Sub Total			Loads		1,454.78
				CAOC - Orange County		751.610		7.7500	58.25
Please Pay This Amount									1,513.03

Paulus Engineering, Inc.  
 RECEIVED

MAR 20 2017

Job/Equip No. 18673  
 Category/GL \_\_\_\_\_  
 Approved \_\_\_\_\_



Serving Southern California

Orange County / San Diego  
 Riverside / San Bernardino  
 Los Angeles / Ventura

1-888-4-UNITED



# Invoice

INVOICE DATE	INVOICE NUMBER
03/09/2017	S100050171.001
DUE DATE	PAGE NUMBER
04/08/2017	1 of 1

BILL TO:

SHIP TO:

PAULUS ENGINEERING  
 2871 E CORONADO ST.  
 Anaheim, CA 92806

PAULUS ENGINEERING  
 JOB 18673  
 GARDEN GROVE, CA 92640

PO NUMBER		JOB NAME		SALESPERSON	
JOSE				Tim Connell	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Jerry Canada	WILL CALL	NET 30 DAYS	03/09/2017	03/08/2017	
ORDER QTY	SHIP QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT PRICE
20ea	20ea	DR1408G	8" DR14 GREEN C900 F/ FORCE MAIN SEWER *** Special Order Item ***	11.343/ea	226.86
<p>2017/03/09 01:09:55 PM S100050171.1</p> <p><i>Miguel Paez</i></p> <p>miguel</p> <p>Paulus Engineering, Inc. RECEIVED</p> <p>MAR 13 2017</p> <p>Job/Equip No. <u>1867366SD</u></p> <p>Category/GL _____</p> <p>Approved _____</p>					

**Past Due invoices may be subject to 1.50% late charge.**

Remit To: UNITED WATER WORKS, INC., 1315 E. Hunter Avenue, Santa Ana, CA 92705

PLEASE NOTE OUR NEW REMITTANCE ADDRESS: PO BOX 150122 OGDEN, UT 84415.

THIS ADDRESS IS EFFECTIVE AS OF FEBRUARY 6, 2017.

Subtotal	226.86
S&H Charges	0.00
Tax	17.58
Payments	0.00
Amount Due	244.44



Serving Southern California

Orange County / San Diego  
Riverside / San Bernardino  
Los Angeles / Ventura

1-888-4-UNITED

# Invoice

INVOICE DATE	INVOICE NUMBER
03/10/2017	S100050290.001
DUE DATE	PAGE NUMBER
04/09/2017	1 of 1



BILL TO:

SHIP TO:

PAULUS ENGINEERING  
2871 E CORONADO ST.  
Anaheim, CA 92806

PAULUS ENGINEERING  
2871 E CORONADO ST.  
Anaheim, CA 92806

PO NUMBER		JOB NAME		SALESPERSON	
18673				Tim Connell	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Drew Kile	WILL CALL	NET 30 DAYS	03/10/2017	03/10/2017	
ORDER QTY	SHIP QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT PRICE
6ea	6ea	RC01-44ARC	4" CLAY X CLAY ARC REPAIR RUBBER CPLG	26.757/ea	160.54
15ea	15ea	VCP04BS	4" BAND SEAL VC PIPE CLAY	3.820/ea	57.30
3ea	3ea	VCP4504BS	4" BAND SEAL 45 ELL CLAY THIS ITEM IS PROCURED	18.257/ea	54.77
2ea	2ea	VCP2204BS	4" BAND SEAL 22 ELL CLAY	18.257/ea	36.51
<p>2017/03/10 09:57:30 AM S100050290.1</p> <p><i>[Signature]</i> Jose</p> <p>Paulus Engineering, Inc. RECEIVED</p> <p>MAR 17 2017</p> <p>Job/Equip No. <u>18673</u> Category/GL <u>G650</u> Approved _____</p>					



Subtotal	309.12
S&H Charges	0.00
Tax	23.96
Payments	0.00
Amount Due	333.08

**Past Due invoices may be subject to 1.50% late charge.**  
 Remit To: UNITED WATER WORKS, INC., 1313 E. Hunter Avenue, Santa Ana, CA 92705  
 PLEASE NOTE OUR NEW REMITTANCE ADDRESS: PO BOX 150122 OGDEN, UT 84415.  
 THIS ADDRESS IS EFFECTIVE AS OF FEBRUARY 6, 2017.

BRANCH 515  
 1301 SOUTH STATE COLLEGE BLV  
 FULLERTON CA 92831-5338  
 714-871-5712  
 714-871-1107 FAX



## RENTAL RETURN INVOICE

# 144888284-001

Job #

JOB # 18673  
 6602 LENORE AVE  
 GARDEN GROVE CA 92845-2233

Office: 714-632-3322 Cell: 714-393-5610

PAULUS ENGINEERING INC  
 2871 E CORONADO ST  
 ANAHEIM CA 92806-2504

Customer # : 18657  
 Invoice Date : 03/13/17  
 Rental Out : 03/10/17 03:00 PM  
 Rental In : 03/13/17 01:24 PM  
 UR Job Loc : 6602 LENORE AVE, GAR  
 UR Job # : 111  
 Customer Job ID:  
 P.O. # : 18673  
 Ordered By : JOSE ALVA  
 Written By : LORI METCALF  
 Salesperson : RANDY LIN

**Invoice Amount: \$619.97**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 212-333-6600 Ext. 84702  
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
 FILE 51122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment Description					
1	10114943 LIGHT TOWER TOWABLE SMALL Make: MAGNUM PRO Model: MLT3060 Serial: 1300331 Meter out: 2911.00 Meter in: 2922.00	142.00	142.00	303.00	695.00	284.00
1	10352091 LIGHT TOWER TOWABLE SMALL Make: MAGNUM PRO Model: MLT3060 Serial: 1502168 Meter out: 1495.50 Meter in: 1505.00	142.00	142.00	303.00	695.00	284.00
Rental Subtotal:						568.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
1	ENVIRONMENTAL CHARGE	[ENV/MCI] 7.380	EACH	7.38		
Sales/Misc Subtotal:						7.38
Agreement Subtotal:						575.38
Tax:						44.59
Total:						619.97



THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.  
 A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

# CHIEF ENGINEERING CO.

Invoice No. : PE - 248

City : Garden Grove

Job # : 18673

P.O. # :

Invoice Date : 3/11/17

Payment Terms : Net 30

Bill To - Paulus Engineering

Job Date(s) - Various

Location - 6602 Lenore Ave. - Garden Grove

Hourly Rate - \$85.00 Super 10's

Date	Freight Bill #	Hours	Total
3/11/17	2045938	12	\$1,020.00
3/11/17	2047363	12	\$1,020.00
3/11/17	2047312	12	\$1,020.00
3/11/17	2045990	12	\$1,020.00
3/11/17	2047908	12	\$1,020.00
3/12/17	2045939	9	\$765.00
3/12/17	2047364	9	\$765.00
3/12/17	2047314	9.5	\$807.50
3/12/17	2045991	10	\$850.00
3/12/17	2047909	10.5	\$892.50



**Grand Total \$9,180.00**



"Commitment To Safety & Service"  
Since 1973

**SAFETY & SERVICE  
SINCE 1973**

**RENTAL  
SALES  
SERVICE**

TRENCH SHORING COMPANY  
636 EAST ROSECRANS AVE.  
LOS ANGELES, CA 90059  
310-327-5554 • FAX 310-323-9648

**TrenchShoring.com**

BANNING 951-849-1611  
CORONA 951-734-4290  
FULLERTON 714-879-1005  
LAKE FOREST 949-454-0858  
MOORPARK 805-529-4614  
SAN DIEGO 858-530-2500  
LAS VEGAS 702-651-0920



**Customer: 1289**  
PAULUS ENGINEERING INC  
2871 EAST CORONADO ST  
ANAHEIM, CA 92806

## RENTAL RETURN

Invoice #... 1096034-0001  
Invoice date 3/23/17  
Date out.... 2/08/17  
Date in..... 3/12/17  
Location... 0005  
Job Loc..... 18673 \* 6242 LEONORE AVE  
Job No..... 18673  
P.O. #..... 18673  
Ordered By.. JOSE  
Terms..... Net 30 Days

Page: 2

**Job Site:**  
GARDEN GROVE SANIT. DIST. WORK  
6642 LEONORE AVE  
OC 797 6E  
GARDEN GROVE, CA 92840  
C#: 714-632-3975 J#: 714-632-3975

Qty	Equipment #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

Sub-total: 3720.00  
Total: 3720.00

Number of Days Billed: 33

Paulus Engineering, Inc.  
RECEIVED

MAR 27 2017

Job/Equip No. \_\_\_\_\_  
Category/GL 18673  
Approved \_\_\_\_\_

Rick Ziegler

02/16/17-02/28/17	03/01/17-03/13/17	
\$ 101.92	\$ 15.85	12.36
\$ 32.84	\$ 19.04	11.15
\$ 4.65	\$ 51.15	11.15
\$ 37.10	\$ 9.67	14.2
\$ 9.22	\$ 40.89	15.1
\$ 59.30	\$ 4.51	6.7
\$ 14.44	\$ 54.28	10.65
\$ 31.35	\$ 12.67	32.73
\$ 17.41	\$ 9.61	11.98
\$ 115.15	\$ 5.38	13.77
\$ 9.84	\$ 29.67	21.95
\$ 19.97	\$ 88.09	5.99
\$ 8.38	\$ 8.37	13
\$ 64.68	\$ 52.34	23.14
\$ 4.51	\$ 13.34	12.36
\$ 48.22	\$ 21.65	11.15
\$ 3.44	\$ 51.70	7.87
\$ 91.32	\$ 5.47	23.41
\$ 30.35	\$ 84.09	7.25
\$ 35.39	\$ 3.01	4.45
<u>\$ 739.48</u>	\$ 48.30	15.1
	\$ 10.97	11.18
	<u>\$ 640.05</u>	<u>273.13</u>

Grand Total

\$ 1,652.66

DALES DINER  
 4339 E Carson St  
 Long Beach, CA 90808  
 (562) 425-7285

Breakfast

Date/Time: 2017-03-01 11:52 AM  
 Order Number: 163815  
 Account Type: CREDIT  
 EDC Tran ID: 384644595  
 Server: Kaitlyn  
 Table: 22

PURCHASE  
 APPROVAL

Entry Mode: Swiped  
 Card Number: XXXXXXXXXXXX9561  
 Card Expire: XX/XX  
 Card Type: Visa  
 Cardholder Name: DEBBIE ZIEGLER  
 Approval Code: 62783D  
 Reference Number:  
 Acq TranID: 307060715148590  
 Acq ValCode: SFM4

PURCHASE: \$12.85  
 Tip: 3.00  
 Total: 15.85

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by cardmember's agreement with issuer

Signature: \_\_\_\_\_

Dinner  
 \*\* PURCHASE \*\*

Panda Express #0143  
 Long Beach, CA  
 (562) 421-0283

3/1/2017 7:22:22 PM -TO GO-  
 Order: 246172 Server: Avery B

1 Bigger Plate 8.80  
 WHITE FRIED RICE-1/2  
 WHITE FRIED RICE-1/2  
 ORANGE CKN  
 ORANGE CKN  
 VEG SPRING ROLLS  
 1 Plate 7.30  
 CHOW MEIN-1/2  
 CHOW MEIN-1/2  
 HNY WLT SHRIMP 1.25  
 ORANGE CKN

SubTotal 17.35  
 TAX 1.69  
 Total 19.04

Visa 19.04  
 Acct:XXXXXXXX9561  
 AuthCode:00232D

\*\*\*\*\*  
 \* FREE ENTREE ITEM! \*  
 \* \*  
 \* When you take our Guest Survey \*  
 \* PLEASE SEE BACK FOR DETAILS \*  
 \*\*Limit one phone survey per 7 days\*\*  
 \*\*\*\*\*

Questions or Comments?  
 pandaexpress.com/connect

\* Customer Copy \*

Dinner

Thank You For Dining!  
 Red Robin Gourmet Burgers  
 5461 Katella Ave.  
 Cypress, CA 90630  
 (714) 226-9009

Justin Re  
 Tbl 85 Chk 30022 Gs:  
 Station Mar02'17 08:45f

1 ACTIVATE ROBIN  
 1 WATER/NO BEV  
 1 GNT COORS LT 4.50  
 1 BRUSCHETTA CHX BUR 10.99  
 1 FISH & CHIPS 13.69  
 1 WATER/NO BEV  
 1 GL COORS LT 5.00  
 1 FF REFILL  
 1 FF REFILL  
 1 MINI WEDGE SALAD 3.00  
 1 WATER/NO BEV  
 1 ICED TEA 2.99  
 1 CHEESE BURGER  
 1 Royalty-Buy9/Get 1 -10.39

Sub Total 38.67  
 TAX 3.09  
 TOTAL 41.76

Payments:  
 VISA/9553  
 AuthCode:64294D 41.76  
 Tip Paid 9.39  
 Total 51.15  
 TOTAL AMT PAID 51.15

BALANCE DUE 0.00

Want free stuff? Ask a Team Member about joining our Red Robin Royalty program.

If you would like to contact us, please visit:  
 redrobin.com/RestaurantFeedback

Debbie Ziegler



BUY ONE GET ONE FREE QUARTER POUNDER  
W/CHEESE OR EGG MCMUFFIN

Go to [www.mcdvoice.com](http://www.mcdvoice.com) within 7 days  
and tell us about your visit.

Validation Code: \_\_\_\_\_

Expires 30 days after receipt date.  
Valid at participating US McDonald's.

Survey code:

02817-13310-30417-10192-00045-1

12051 VALLEY VIEW

CA  
ORANGE

*Breakfast*

GARDEN GROVE

CA

92845

!!! THANK YOU !!!

TEL# 714-3723934 Store# 2817

GOURMET CAFE  
562-46-005C  
5350 KATELLA AVE.  
LOS ALAMITOS, CA 90720

Server: TOMMY

09:30 PM

Table 50/2

DOB: 03/04/2017

03/04/2017

1/10124

SALE

VISA

4194395

Card #XXXXXXXXXXXX9561

Magnetic card present: ZIEGLER DEBBIE

Card Entry Method: S

Approval: 02722D

KS# 13 Mar.04'17 (Sat) 10:19

Side1 DSRT KVS Order 31

QTY ITEM	TOTAL
1 Hotcakes & Sausage	3.19
SUB Bacon	
1 S Coffee	1.00
ADD 4 Cream	
ADD 2 Sugar	
Subtotal	4.19
Tax	0.32
Take-Out Total	4.51
Cashless	4.51
Change	0.00

*Dinner*

Amount: \$ 46.28

+ Tip: 8

= Total: 54.28

I agree to pay the above  
total amount according to the  
card issuer agreement.

X \_\_\_\_\_

NOW SERVING DINNER  
SUNDAY & MONDAY NIGHTS  
COME ON IN.  
PLEASE PAY YOUR SERVER  
THANKS, COME AGAIN

MER# 502349  
 CARD ISSUER ACCOUNT#  
 VISA CREDIT SALE \*\*\*\*\*9561  
 TRANSACTION AMOUNT 4.51  
 CHIP READ  
 AUTHORIZATION CODE - 53272D  
 SEQ# 016241  
 Mode: ISSUER  
 AID: A0000000031010  
 TVR: 8080008000  
 IAD: 06010A03600000  
 TSI: 6800  
 ARC: 00

Guest Copy

# Breakfast

Y ONE GET ONE FREE QUARTER POUNDER  
W/CHEESE OR EGG MCMUFFIN

Go to [www.mcdvoice.com](http://www.mcdvoice.com) within 7 days  
and tell us about your visit.

Validation Code: \_\_\_\_\_

Expires 30 days after receipt date.

Valid at participating US McDonald's.

Survey code:

10748-13800-30617-09532-00053-8

10115 VALLEY VIEW ROAD

CYPRESS

CA

90630

!!! THANK YOU !!!

TEL# 714 826 3861 Store# 10748

KS# 13 Mar.06'17 (Mon) 09:53

Side1 KVS Order 80

QTY ITEM	TOTAL
1 L Coffee	1.00
ADD 4 Cream	
1 2 Saus Egg McMuffin	3.99
total	4.99
Tax	0.39
Take-Out Total	5.38
Cashless	5.38
Change	0.00

MER# 501839  
 CARD ISSUER ACCOUNT#  
 VISA CREDIT SALE \*\*\*\*\*9553  
 TRANSACTION AMOUNT 5.38  
 CHIP READ  
 AUTHORIZATION CODE - 80001D  
 SEQ# 015507  
 Mode: ISSUER  
 AID: A0000000031010  
 TVR: 8080008000  
 IAD: 06010A03600000  
 TSI: 6800  
 ARC: 00

McDonald's Restaurant

# Breakfast

GOURMET CAFE  
562-546-0055  
5350 KATELLA AVE.  
LOS ALAMITOS, CA 90720

Server: MICHAELA  
11:53 AM  
Table 34/1

DOB: 03/07/2017  
03/07/2017  
2/20029

SALE

VISA 2097182  
Card #XXXXXXXXXX9561  
Magnetic card present: ZIEGLER DEBBIE  
Card Entry Method: 3

Approval: 92653D

Amount: \$ 24.67

+ Tip: 5

= Total: 29.67

I agree to pay the above  
total amount according to the  
card issuer agreement.

X

NOW SERVING DINNER  
SUNDAY & MONDAY NIGHTS  
COME ON IN.  
PLEASE PAY YOUR SERVER  
THANKS, COME AGAIN

Guest Copy

GOURMET CAFE  
562-546-0055  
5350 KATELLA AVE.  
LOS ALAMITOS, CA 90720

Server: FREDDY                      DOB: 03/08/2017  
09:13 PM                              03/08/2017  
Table 34/1                            6/60122

SALE

VISA                                    4194377  
Card #XXXXXXXXXXXX9561  
Magnetic card present: ZIEGLER DEBBIE  
Card Entry Method: S

Approval: 56847D

*Dinner*  
Amount:                               \$ 44.34  
+ Tip:                                   8  
= Total:                                52.34

I agree to pay the above  
total amount according to the  
card issuer agreement.

X \_\_\_\_\_

NOW SERVING DINNER  
SUNDAY & MONDAY NIGHTS  
COME ON IN.  
PLEASE PAY YOUR SERVER  
THANKS, COME AGAIN

Guest Copy

EL POLLO LOCO  
RESTAURANT 3322  
STORE 3322  
3502 Cerritos Ave  
Los Alamitos, CA  
TEL (562) 626-8388

123 AURA G

Chk 2391                              Mar09'17 06:44P   Gst 0

*Dinner*  
-----  
Drive Thru  
1 Chicken Tostada                   6.19  
  Creamy Cilantro  
1 Chicken Tostada                   6.19  
  Creamy Cilantro  
XXXXXXXXXXXX9561                   13.34  
  Visa  
Subtotal                              12.38  
Tax                                     0.96  
Payment                               13.34

-----123 Check Closed-----  
-----Mar09'17 06:46PM-----

Your Order: 2391

Order online  
Get \$5 off \$15 before tax  
See [elpollo loco.com/5off15](http://elpollo loco.com/5off15)

FREE  
Chicken Taco al Carbon  
When you sign up for  
My Loco Rewards  
[www.elpollo loco.com/rewards](http://www.elpollo loco.com/rewards)

TELL US ABOUT US  
Take our survey and get  
a code for \$1 off your  
next purchase of \$5 or more  
Call 1-877-375-4968  
Visit [www.eplfeedback.com](http://www.eplfeedback.com)  
Or text LOCO to 444999

Restaurant Number: 3322  
Survey ID: 0309 17183 2391

Coupon Code: 6772

Survey Validation Code \_\_\_\_\_

GET

RECIBO \$1 DE DESCUENTO EN TU PROXIMA VISITA

GET \$1 OFF ON YOUR NEXT VISIT

RECIBO \$1 DE DESCUENTO EN TU PROXIMA VISITA

VISIT

# Breakfast

BUY ONE GET ONE FREE QUARTER POUNDER  
W/CHEESE OR EGG MCMUFFIN

Go to [www.mcdvoice.com](http://www.mcdvoice.com) within 7 days  
and tell us about your visit.

Validation Code: \_\_\_\_\_

Expires 30 days after receipt date.

Valid at participating US McDonald's.

Survey code:

24703-13220-31117-10325-00054-7

6407 EAST SPRING STREET

LONG BEACH

CA

90815

!!! THANK YOU !!!

TEL# 562 420 3854 Store# 24703

KS# 13 Mar.11'17 (Sat) 10:32

Order# KVS Order 22

QTY ITEM	TOTAL
1 2 Saus Egg McMuffin	3.99
1 M Coffee	1.00
ADD 5 Cream	
ADD 3 Sugar	

Subtotal 4.99  
Tax 0.48

Take-Out Total 5.47

Change 5.47  
Cash 0.00

R# 942479  
RD ISSUER ACCOUNT#  
SA CREDIT SALE \*\*\*\*\*9561  
ANSACTION AMOUNT 5.47

IP READ  
THORIZATION CODE - 83800D

Q# 010687  
de: ISSUER  
D: A0000000031010  
R: 8080008000  
D: 06010A03600000  
I: 6800  
C: 00

*Order from Dinner*

OLIVE GARDEN 1220  
6874 Katella Ave  
Cypress, CA 90630-5108

Check #: 57451

Table 315  
Devon S  
20:09:35 03/11/2017 Gst 0

1 Water	0.00
1 Water	0.00
1 1oz Cabernet Mondav	0.00
1 Poured At Table	0.00
1 1oz Cabernet Mondav	0.00
1 Poured At Table	0.00
1 B Mondavi Private S	31.00
1 No Wine Glasses	0.00
1 No Beverage	0.00
1 No Beverage	0.00
1 Cucina Mia	11.99
1 Spaghetti	0.00
1 Meat Sauce	0.00
1 Add 3 Meatballs	2.79
1 * Salad	0.00
1 Chicken Piccata	17.99
1 * Salad	0.00
1 Side CYO Pasta	4.99
1 Angel Hair	0.00
1 No	0.00
1 Sauce	0.00
1 Oil	0.00
1 No	0.00
1 Sauce	0.00

SUBTOTAL : 68.76  
TAX : 5.33  
TOTAL : 74.09

Payments:  
(9561) VISA  
Auth Code: 42092D  
Purchase Amount 74.09  
Tip 10.00  
-----  
Total 84.09

Check Balance 0.00

\*\*\*\*\*  
Try us To Go - order online! ogotogo.com  
\*\*\*\*\*

THANKS FOR VISITING US TODAY!

GRACIAS POR VISITARNOS HOY!  
Tanya Bullard

GENERAL MANAGER  
(714) 894-1330

*Tanya Bullard*

# 371

BUY ONE GET ONE FREE QUARTER POUNDER  
W/CHEESE OR EGG MCMUFFIN

Go to [www.mcdvoice.com](http://www.mcdvoice.com) within 7 days  
and tell us about your visit.

Validation Code: \_\_\_\_\_

Expires 30 days after receipt date.

Valid at participating US McDonald's.

Survey code:

02817-03710-31217-10283-00030-1

12051 VALLEY VIEW

CA  
ORANGE

# Breakfast

GARDEN GROVE

CA

92845

!!! THANK YOU !!!

TEL# 714-3723934 Store# 2817

KS# 3 Mar.12'17 (Sun) 10:28

Order# DSRT KVS Order 71

QTY ITEM	TOTAL
1 S Orange Juice Cc	1.79
1 M Coffee	1.00
ADD 5 Cream	
ADD 3 Sugar	

Subtotal 2.79  
Tax 0.22

Take-Out Total 3.01

Cash Tendered 3.01  
Change 0.00

McDonald's Restaurant

McDonald's Restaurant

Dinner

ISLANDS  
12320 Seal Beach Blvd  
(562) 431-6400

Server: Dominic      DOB: 02/16/2017  
8:32 PM              02/16/2017  
Table 216/1            5/50131

SALE

MasterCard                              5242923  
Card #XXXXXXXXXX3613  
Magnetic card present: Yes  
Card Entry Method: S

Approval: 07223Z

Amount:                    \$77.92  
+ Tip:                      24  
= Total:                    101.92

I agree to pay the above  
total amount according to the  
card issuer agreement.

X \_\_\_\_\_

CUSTOMER COPY

Dinner

PERRYS PIZZA  
6937 CHAPMAN AVE  
GARDEN GROVE CA 92845  
714-898-7670

Terminal ID: 01640031      7571  
2/17/17                      7:42 PM

MASTERCARD - INSERT  
AID: A0000000041010  
ACCT #: \*\*\*\*\*3613  
CREDIT SALE

UID: 704826319826      REF #: 8576  
BATCH #: 127              AUTH #: 06881Z  
AMOUNT                    \$27.84

TIP                              \$ 5  
TOTAL                            \$ 32.84

APPROVED

TC - C366B0FC6B39F3B1  
PERRYSPIZZARESTAURANT.COM  
THANK YOU FOR YOUR BUSINESS  
CUSTOMER COPY

Breakfast for 2 1/2

15801 WHITTIER BLVD.  
WHITTIER, CA 90603  
(562) 265-2109  
Store Hours MON-SUN 7AM-10PM

15801 WHITTIER BLVD.  
WHITTIER, CA 90603  
(562) 265-2109  
Store Hours MON-SUN 7AM-10PM

~~02/17/2017~~

19:06:26  
Total:                              USD\$ 4.65  
MASTERCARD                    Entry Method: Chip  
CARD #:                          XXXXXXXXXXXX3613  
PURCHASE                        - APPROVED  
AUTH CODE: 09741Z

Mode:                              Issuer  
AID:                                A0000000041010  
TVR:                                0000003000  
IAD:                                0110609003220000DD4D000000000000  
TSI:                                E800                              ARC:                              00  
MID: 229629                      TID:                              001                              RRN: 023360

CUSTOMER COPY

PRODUCE  
GRN SEEDLESS GRAPES                    1.88    F  
1.92 lb @ \$0.98 /                      1b

GROCERY  
UNSWEET TEA                              3.49    F  
\*CRV FS 10                                0.10  
TEAM MEMBER DISCOUNT                -0.82

BALANCE DUE                              4.65  
CREDIT                                \$4.65  
[S] XXXXXXXXXXXX3613  
Auth# 09741Z                      Ref# 023360  
CHANGE                                0.00

You Saved!  
TOTAL DISCOUNTS                      1                      0.82

Card XXXXXXXXXXX9113

Have a Healthy Day Rick!

\*\*\*\*\*

\*\*\*\* CONTINUED ON BACK \*\*\*\*

# RICK Dinner

Fortune Cookies  
11151 Los Alamitos Blvd  
Los Alamitos, CA 90720  
Phone (562)493-0058

Date: Feb 20, 201, Time: 18:12:29  
Bill # 64118 Table # RICK  
Tamarra

SALE

MASTERCARD \*\*\*\*\*3613  
ENTRY METHOD: CHIP (SIGN)  
REFERENCE: 705202901133  
AUTH CODE: 07080Z  
MID: 600018400498154 TID: 0001

AMOUNT: 49.30  
TIP: 10  
TOTAL: 59.30

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

APPLICATION LABEL: MASTERCARD  
AID: A0000000041010  
TVR: 000008000  
IAD: 0110609003220000F29F000000000000  
TSI: E800

Cardholder Copy

Dinner

HOT OFF THE GRILL  
12800 SEAL BEACH BLVD  
SEAL BEACH, CA 90740  
562-493-2722

02/21/2017 19:00:51  
Merchant ID: \*\*\*\*\*6333  
Device ID: P059  
Terminal ID: PPX1.

Credit Sale:

Transaction #: 58  
Card Type: MasterCard  
Account: \*\*\*\*\*3613  
Entry: Chip

Amount: \$14.44

STAN: 050  
Auth. Code: 00291Z  
Response: AUTH/TKT  
TRANS ID: MCWT2YU090221

Mode: Issuer  
AID: A0000000041010  
TVR: 000008000  
IAD: 0110609003220000F29F000000000000  
00FF

TSI: E800  
ARC: 00  
APPN: MASTERCARD

CUSTOMER COPY

Breakfast

PAMS PLACE  
13085 Springdale St  
Westminster CA, 92683  
714-248-9446

SALE

Server #: 000002

TID: 001 REF#: 0000001#  
Batch #: 670 13:54:1  
02/21/17  
APPR CODE: 090211  
MASTERCARD Swipe  
\*\*\*\*\*3613 \*\*/

AMOUNT \$25.31  
TIP \$ 6  
TOTAL \$ 31.31

APPROVED

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

Dinner



15801 WHITTIER BLVD.  
WHITTIER, CA 90603  
(562) 265-2109

Store Hours MON-SUN 7AM-10PM  
15801 WHITTIER BLVD.  
WHITTIER, CA 90603  
(562) 265-2109

Store Hours MON-SUN 7AM-10PM

BUY ONE GET ONE FREE QUARTER POUNDER  
W/CHEESE OR EGG McMUFFIN  
Go to www.mcdvoice.com within 7 days  
and tell us about your visit.

Validation Code: \_\_\_\_\_

Expires 30 days after receipt date.  
Valid at participating US McDonald's.

Survey code:  
24703-13550-22417-10460-00098-4  
6407 EAST SPRING STREET  
LONG BEACH  
CA  
90815

!!! THANK YOU !!!

TEL# 562 420 3854 Store# 24703

Breakfast

KS# 13 Feb.24'17 (Fri) 10:46

Side1 KVS Order 55

QTY ITEM	TOTAL
1 2 Saus Egg McMuffin	3.99
2 S Orange Juice Cc	3.98
1 L Coffee	1.00
ADD 2 Sugar	
ADD 6 Cream	

Subtotal	8.97
Tax	0.87

Take-Out Total 9.84

Cashless	9.84
Change	0.00

MER# 942479  
 CARD ISSUER ACCOUNT#  
 MASTERCARD SALE \*\*\*\*\*3613  
 TRANSACTION AMOUNT 9.84  
 CHIP READ  
 AUTHORIZATION CODE - 02626Z  
 SEQ# 005405  
 Mode: ISSUER  
 AID: A0000000041010  
 TVR: 000008000  
 IAD: 0110609003220000F15500000000000000FF  
 TSI: E800  
 ARC: 00

19:25:22  
 Total: USD\$ 19.97  
 MASTERCARD Entry Method: Chip  
 CARD #: XXXXXXXXXX3613  
 PURCHASE - APPROVED  
 AUTH CODE:08459Z

Mode: Issuer  
 AID: A0000000041010  
 TVR: 000008000  
 IAD: 0110609003220000A4DC00000000000000  
 TSI: E800 ARC: 00  
 MID: 229629 TID: 001 RRN: 061002

CUSTOMER COPY

GROCERY  
 HICKORY POTATO CHIPS 6.58 F  
 2 @ 3.29  
 BOGO BOULDER CHIPS -3.29

DELT  
 TURKEY SANDWICH 3.99 F  
 FREE TM MBR SANDWICH -3.39  
 TURKEY SANDWICH 7.98 F  
 2 @ 3.99

WINE  
 Age Confirmed - 2 /24/1984  
 RED WINE 10.99 T

CRV  
 BAG CHARGE 0.10  
 TEAM MEMBER DISCOUNT -3.95

Tax Report  
 TAX 1 10.99 0.96

BALANCE DUE 19.97  
 CREDIT \$19.97

\*\*\*\* CONTINUED ON BACK \*\*\*\*

Dinner

294

BUY ONE GET ONE FREE QUARTER POUNDER  
W/CHEESE OR EGG MCMJFFIN

Go to [www.mcdvoice.com](http://www.mcdvoice.com) within 7 days  
and tell us about your visit.

Validation Code: \_\_\_\_\_

Expires 30 days after receipt date.  
Valid at participating US McDonald's.

Survey code:

02817-02940-22617-10583-00045-1  
12051 VALLEY VIEW

CA  
ORANGE

*Breakfast*

GARDEN GROVE  
CA  
92845

!!! THANK YOU !!!  
TEL# 714-3723934 Store# 2817

KS# 2 Feb.26 '17 (Sun) 10:58

Side1 DSRT KVS Order 94

QTY ITEM	TOTAL
1 Hotcakes & Sausage	3.19
NO Sausage	
SUB Bacon	
1 S Coffee	1.00
ADD 2 Sugar	
ADD 4 Cream	
Subtotal	4.19
Tax	0.32
Take-Out Total	4.51
Cash Tendered	20.00
Change	15.49

McDonald's Restaurant

Thank You For Dining!  
Red Robin Gourmet Burgers  
5461 Katella Ave.  
Cypress, CA 90630  
(714) 226-9009

Server: Kristina 02/26/2017  
Table 91/1 6:43 PM  
Guests: 2 50034

GNT COORS LT 4.50  
CRISPY CHX SAL 10.99  
CARNIVOR CABERNET 6OZ. 8.99  
FISH & CHIPS 13.69

Subtotal 38.17  
Tax 3.05

Total 41.22

MASTERCARD #XXXXXXXXXXXX3613 41.22  
Tip 7.00  
Total 48.22  
Auth:00595Z

Debbie Ziegler

Current balance:  
Royalty Buy 9, Get 10th Free: 7 items

It was great to see you today,  
Debbie!  
We hope to see you again soon!

Want free stuff? Ask a Team Member about  
joining our Red Robin Royalty program.

If you would like to contact us,  
please visit:  
[redrobin.com/RestaurantFeedback](http://redrobin.com/RestaurantFeedback)

--- Check Closed ---



Dinner

ISLANDS  
12320 Seal Beach Blvd  
(562) 431-6400

Server: Dominic                      DOB: 02/28/2017  
07:34 PM                              02/28/2017  
Table 217/1                          5/50069

SALE

Visa                                    3145773  
Card #XXXXXXXXXXXX9561  
Magnetic card present: Yes  
Card Entry Method: S

Approval: 08085D

Amount:                    \$29.39  
+ Tip:                      6  
= Total:                    35.39

I agree to pay the above  
total amount according to the  
card issuer agreement.

X \_\_\_\_\_

CUSTOMER COPY

Breakfast

PAMS PLACE  
13085 SPRINGDALE ST  
WESTMINSTER CA 92683  
714-248-9446

Terminal ID: 01988027           0571

2/28/17                            12:03 PM

SERVER #: 2

VISA CREDIT - INSERT  
AID: A0000000031010  
ACCT #: \*\*\*\*\*9561

CREDIT SALE  
UID: 705916418606   REF #: 0166  
BATCH #: 005           AUTH #: 69151D

AMOUNT                            \$25.35  
TIP                                 \$ 5  
TOTAL                              \$ 30.35

APPROVED

TC - 51B26AD84AC63E42

CUSTOMER COPY

Which Wich #641 Cypress  
5895 Katella Ave. Unit E  
Cypress, CA 90630  
(714) 995-5356

STARBUCKS Store #5808  
2890 N Bellflower Blvd  
Long Beach, CA (562) 420-1317

Ticket #410203686 User: Cashier 2  
3/6/2017 2:37:54 PM

CHK 710133  
03/05/2017 09:23 AM  
1771535 Drawer: 1 Reg: 1

Item	Qty	Price	Total
Turkey	1	10.49	10.49
M			
Chips	1	1.50	1.50
Reg Fountain Drin	1	1.99	1.99
Subtotal			13.98
Tax			1.12
Total			15.10

Vt Green Iced Tea	2.95
3 pumps Classic Syrup	
Spnch Brkfst Wrap	3.75
Visa	6.70
XXXXXXXXXXXX7454	
Subtotal	\$6.70
Total	\$6.70
Change Due	\$0.00

Tender: 15.10  
VISA  
XXXX7454 Swiped APPROVED 761898  
REMINE/ KATIE  
Sale MID 334758460888

----- Check Closed -----  
03/05/2017 09:23 AM

Card #: \*\*641376  
UNREGISTERED VIBE REWARDS CARD

Vibe Reward Points Earned 7  
Vibe Reward Points Balance 14  
Visits This Month 1  
Lifetime Visits 2

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply

Receive a FREE cookie on your next visit!  
Visit [www.whichwich.com/survey](http://www.whichwich.com/survey) &  
take a brief survey about your experience.

Write the redemption code \_\_\_\_\_  
& bring it in on your next visit.

Join Vibe Club rewards and Enter for a  
chance to win \$250,000 at  
[whichwich.com/rewards](http://whichwich.com/rewards)



On The Rocks Bar and Grill  
 12752 Valley View Street  
 Garden Grove, CA 92845  
 714-896-9000  
 www.ontherocksoc.com

EL POLLO LOCO  
 RESTAURANT 3471  
 STORE 3471  
 5959 Cerritos Blvd  
 Cypress, CA, 90630  
 TEL (714) 484-1317

Thank You for Visiting

TABLE: Pit 1 - 1 Guest  
 Your Server was Madeline  
 2/22/2017 9:24:32 PM  
 Sequence #: 0000083

ID #: 0403648  
 Subtotal \$42.95  
 Total Taxes \$3.33

Grand Total \$46.28

Prev. Payments Amount

credit (6406) (pending) \$23.14

Total Paid: \$23.14

Credit Purchase

Name : REMINE/ KATIE  
 CC Type : VISA  
 CC Num : xxxx xxxx xxxx 7454  
 Reference : 256877  
 Approval : 939677  
 Server : Madeline  
 Ticket Name : Pit 1

Payment Amount: \$23.14

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

x  
 15% 20% 25%  
 \$3.47 \$4.63 \$5.79

CUSTOMER COPY

I agree to pay the amount shown above.

Please Come Back!  
 We have Gift Certificates!

31 GLORIA F

Chk 1971 Mar01'17 08:34P Gst 0

Drive Thru

1 Tostada Cmb 7.89

Chicken Tostada

Creamy Cilan

SM DRINK

Coke Zero

1 1PC LEG 1.79

1 1PC LEG 1.79

2 Avo Salsa

2 House Slsa

XXXXXXXXXXXX7454

Visa 12.36

Subtotal 11.47

Tax 0.89

Payment 12.36

-----31 Check Closed-----

-----Mar01'17 08:38PM-----

Your Order: 1971

Order online

Get \$5 off \$15 before tax

See [elpollo loco.com/5off15](http://elpollo loco.com/5off15)

FREE

Chicken Taco al Carbon

When you sign up for

My Loco Rewards

[www.elpollo loco.com/rewards](http://www.elpollo loco.com/rewards)

TELL US ABOUT US

Take our survey and get

a code for \$1 off your

next purchase of \$5 or more

Call 1-877-375-4968

Visit [www.eplfeedback.com](http://www.eplfeedback.com)

Or text LOCO to 444999

Restaurant Number: 3471

Survey ID: 0301 17203 1971

Coupon Code: 6772

Survey Validation Code

VISIT RECIBO \$1 DE DESCUENTO EN TU PROXIMA VISITA  
 GET \$1 OFF ON YOUR NEXT VISIT  
 RECIBO \$1 DE DESCUENTO EN TU PROXIMA VISITA  
 GET \$1 OFF ON YOUR NEXT VISIT  
 RECIBO \$1 DE DESCUENTO EN TU PROXIMA VISITA  
 GET \$1 OFF ON YOUR NEXT VISIT

CONGREGATION Ale House  
201 E Broadway Ave  
Long Beach, CA 90802  
(562) 432-2337

Subway#60806-0 Phone 714-893-7500  
12381 Valley View Street  
Garden Grove, CA, 92845  
Served by: Teryna 2/25/2017 7:12:40 am  
Term ID-Trans# 1/A-91702

Date/Time: 2017-02-19 10:54 PM  
Order Number: 835832  
Account Type: CREDIT  
EDC Tran ID: 648871966  
Server: Matt  
Table: Open1  
POS: 25

Qty	Size	Item	Price
1		Chips	1.25
1		All Footlongs \$6 or less	6.00
1		12" -Turkey Sub	
Sub Total			7.25
Total (Take Out)			7.25
Cash			8.00
Change			0.75

PURCHASE: APPROVAL

Entry Mode:  
Card Number: XXXXXXXXXXXX7454  
Card Expire: XX/XX  
Card Type: Visa  
Cardholder: KATIE REMINE  
Approval Code: 948510  
Ref Number: 31436482

Host Order ID: SPM20170225071240

Thanks for visiting Subway. Please let us know how we did today by taking our 1 minute survey at [www.tellsubway.com](http://www.tellsubway.com)

SmartReceipt<sup>™</sup> Powered by [mobility.com](http://mobility.com)

PURCHASE: \$23.41

Gratuity: \_\_\_\_\_

Total: \_\_\_\_\_

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by cardmember's agreement with issuer

Signature: \_\_\_\_\_



To redeem, write your validation code above and bring this receipt back to the SUBWAY® Restaurant where you were served. \*See online for details.  
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Panera Bread  
Cafe 3264  
Seal Beach, CA 90740  
Phone: 562-240-2987

Accuracy Matters,  
Your order should be correct every time.  
If it's not, we'll fix it right away, and  
give you a free treat for your trouble.  
Just let any associate know.

2/28/2017 8:00:28 PM  
Check Number: 382652 Cashier: Maria  
1 You Pick 2  
1 1/2 Frontega Chx Pan 5.99  
1 Cup Chx WldRice Soup 4.39  
1 Chips  
SubTotal 10.38  
Tax 0.80  
Total 11.18  
Visa 11.18  
Acct:XXXXXXXX7454  
AuthCode:962787  
Trans#:9730  
Visa 11.18

If you didn't use your MyPanera card,  
keep this receipt and enter the code below  
at [www.mypanera.com/misssedvisit](http://www.mypanera.com/misssedvisit)

Not a member yet? Ask an Associate for  
your own card and join today!

---

2698-8810-4281-0438-6010-86

---

[www.panerabread.com](http://www.panerabread.com)

HERE POS  
Your Order Number is: 352  
Customer / Pager: 142

Customer Copy



**COMMITMENT TO  
SAFETY & SERVICE  
SINCE 1973**

**RENTAL  
SALES  
SERVICE**

**CORPORATE OFFICE**  
TRENCH SHORING COMPANY  
636 EAST ROSECRANS AVE.  
LOS ANGELES, CA 90059  
310-327-5554 • FAX 310-323-9648  
**TrenchShoring.com**

BAKERSFIELD 661-396-9160  
BANNING 951-849-1611  
CORONA 951-734-4290  
FULLERTON 714-879-1005  
LAKE FOREST 949-454-0858  
MOORPARK 805-529-4614  
SAN DIEGO 858-530-2500  
LAS VEGAS 702-651-0920



**Customer: 1289**  
PAULUS ENGINEERING INC  
2871 EAST CORONADO ST  
ANAHEIM, CA 92806

**RENTAL RETURN**

Invoice #... 1097438-0002  
Invoice date 3/23/17  
Date out... 2/23/17  
Date in... 3/13/17  
Location... 0005  
Job Loc..... 18673 \* 6642 LEONORE AVE  
Job No..... 18673  
P.O. #..... 18673  
Ordered By.. JOSE  
Terms..... Net 30 Days Page: 1

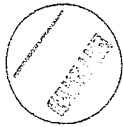
**Job Site:**  
GARDEN GROVE SANIT. DIST. WORK  
6642 LEONORE AVE  
OC 797 6E  
GARDEN GROVE, CA 92840  
C#: 714-632-3975 J#: 714-632-3975

Qty	Equipment #	Min	Day	Week	4 Week	Amount
2	1000810 TRENCH TOP 8'X10' REGULAR 3280#	25.00	5.00	35.00	140.00	190.00
SALES ITEMS:						
1.00	Item number 902-000011 CUSTOMER RETURNED TO YARD	Unit EA	Price	N/C		
Sub-total:						190.00
Total:						190.00
Number of Days Billed:		19				

Paulus Engineering, Inc.  
RECEIVED

MAR 27 2017

Job/Equip No. \_\_\_\_\_  
Category/GL 13  
Approved \_\_\_\_\_





**COMMITMENT TO  
SAFETY & SERVICE  
SINCE 1973**

**RENTAL  
SALES  
SERVICE**

**CORPORATE OFFICE**  
TRENCH SHORING COMPANY  
636 EAST ROSECRANS AVE.  
LOS ANGELES, CA 90059  
310-327-5554 • FAX 310-323-9648  
**TrenchShoring.com**

BAKERSFIELD 661-396-9160  
BANNING 951-849-1611  
CORONA 951-734-4290  
FULLERTON 714-879-1005  
LAKE FOREST 949-454-0858  
MOORPARK 805-529-4614  
SAN DIEGO 858-530-2500  
LAS VEGAS 702-651-0920



**Customer: 1289**  
PAULUS ENGINEERING INC  
2871 EAST CORONADO ST  
ANAHEIM, CA 92806

**RENTAL RETURN**

Invoice #... 1098571-0001  
Invoice date 3/23/17  
Date out.... 3/13/17  
Date in..... 3/13/17  
Location.... 0005  
  
Job Loc..... 18673 \* 6642 LEONORE AVE  
Job No..... 18673  
P.O. #..... 18673  
Ordered By.. JOSE  
Terms..... Net 30 Days **Page: 2**

**Job Site:**  
GARDEN GROVE SANIT. DIST. WORK  
6642 LEONORE AVE  
OC 797 6E  
GARDEN GROVE, CA 92840  
C#: 714-632-3975 J#: 714-632-3975

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1.00	902-000009 PICKUP - NO CHARGE PARTIAL W/# 1096034 TICKET # 97122	EA				N/C
1.00	902-000011 CUSTOMER RETURNED TO YARD	EA				N/C
4.00	904-000001 LABOR - EQUIPMENT REPAIR STRAIGHTEN 2- BENT 8X16 PLATES REPAIR MINOR DAMAGE TO 10X20 TRENCH BOX RECEIVERS	EA	75.000			300.00
<b>Sub-total:</b>						1557.50
<b>Total:</b>						1557.50

Number of Days Billed: 1

Paulus Engineering, Inc.  
RECEIVED

MAR 27 2017  
Job/Equip No. 18673  
Category/GL \_\_\_\_\_  
Approved \_\_\_\_\_







**COMMITMENT TO  
SAFETY & SERVICE  
SINCE 1973**

**RENTAL  
SALES  
SERVICE**

**CORPORATE OFFICE**  
TRENCH SHORING COMPANY  
636 EAST ROSECRANS AVE.  
LOS ANGELES, CA 90059  
310-327-5554 • FAX 310-323-9648  
**TrenchShoring.com**

BAKERSFIELD 661-396-9160  
BANNING 951-849-1611  
CORONA 951-734-4290  
FULLERTON 714-879-1005  
LAKE FOREST 949-454-0858  
MOORPARK 805-529-4614  
SAN DIEGO 858-530-2500  
LAS VEGAS 702-651-0920



**Customer: 1289**  
PAULUS ENGINEERING INC  
2871 EAST CORONADO ST  
ANAHEIM, CA 92806

**RENTAL RETURN**

Invoice #... 1098571-0001  
Invoice date 3/23/17  
Date out.... 3/13/17  
Date in..... 3/13/17  
Location.... 0005  
  
Job Loc..... 18673 \* 6642 LEONORE AVE  
Job No..... 18673  
P.O. #..... 18673  
Ordered By.. JOSE  
Terms..... Net 30 Days

**Job Site:**  
GARDEN GROVE SANIT. DIST. WORK  
6642 LEONORE AVE  
OC 797 6E  
GARDEN GROVE, CA 92840  
C#: 714-632-3975 J#: 714-632-3975

Qty	Equipment #	Min	Day	Week	4 Week	Amount
2	1901020 TRENCH BOX 10' X 20'	150.00	150.00	450.00	1350.00	300.00
12	1915030 TB SPREADER 5X5 X 3'					N/C
1	1989814 14'X 3/4" 4-LEG W/SHURLOC HOOKS, HARNESS	20.00	20.00	60.00	180.00	20.00
8	1000816 TRENCH TOP 8'X16' REGULAR 5248#	37.50	7.50	52.50	210.00	300.00
1	1901016 TRENCH BOX 10' X 16'	137.50	137.50	412.50	1237.50	137.50
1	1000612 TRENCH TOP 6'X12' REGULAR 2952#	25.00	5.00	35.00	140.00	25.00

**SALES ITEMS:**

Qty	Item number	Unit	Price	Amount
5.00	900-000004 DELIVERY - BOOM/TRLR/HLPR 3- TRUCKS	EA	90.000	450.00
1.00	900-000010 DELIVERY - WIDE LOAD PERMIT	EA	25.000	25.00

CONTINUED

Paulus Engineering, Inc.  
RECEIVED

MAR 27 2017

Job/Equip No.  
Category/GL 18073  
Approved \_\_\_\_\_

**STRENGTH TRANSPORTATION MANAGEMENT**

P.O. BOX 730  
 15505 EAST LINCOLN AVE.  
 ORANGE, CA 92856  
 O: 714-282-2282 F: 714-637-1450

PAULUS ENGINEERING INC.  
 2871 E. CORONADO ST.  
 ANAHEIM, CA 92806  
 (714)632-3322

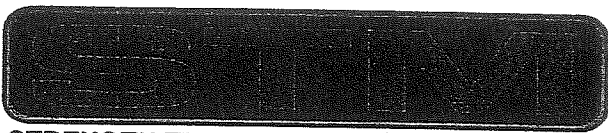
Date: 03/31/17  
 Invoice No: 0012009  
 Account No: 00215  
 Job: 5123/51  
 JOB# 19673

To: JOB# 19673  
 9616 CHAPMAN AV  
 GARDEN GROVE, CA

Commodity: CLASS II BASE

Terms: Net 30

Date	Frt Bill No	WEIGHT TAG#	Truck	B/L NUMBER	Net Weight	Quantity	Units	Rate	Amount
03/13/17	18502		47			25.650	Tons	5.0000	128.25
		CLASS II BASE				25.650	Tons	4.0000	102.60
03/14/17	2099774		00001			24.840	Tons	5.0000	124.20
		CLASS II BASE				24.840	Tons	4.0000	99.36
03/14/17	26256		00001			52.190	Tons	5.0000	260.95
		CLASS II BASE				52.190	Tons	4.0000	208.76
			FREIGHT			102.680	Tons		513.40
			MATERIAL			102.680	Tons		410.72
			Sub Total				Loads		924.12
			CAOC - Orange County			410.720		7.7500	31.83
Please Pay This Amount									955.95



**STRENGTH TRANSPORTATION MANAGEMENT**

P.O. BOX 730  
 15505 EAST LINCOLN AVE.  
 ORANGE, CA 92856  
 O: 714-282-2282 F: 714-637-1450

Date: 03/31/17  
 Invoice No: 0012011  
 Account No: 00215  
 Job: 5123/55  
 JOB# 19673

PAULUS ENGINEERING INC.  
 2871 E. CORONADO ST.  
 ANAHEIM, CA 92806  
 (714)632-3322

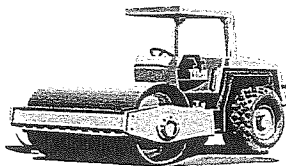
To: JOB# 19673  
 9616 CHAPMAN AV  
 GARDEN GROVE, CA

Commodity: CLASS II BASE  
 Terms: Net 30

Date	Fr Bill No	WEIGHT TAG#	Truck	B/L NUMBER	Net Weight	Quantity	Units	Rate	Amount
03/13/17	026452			00001		17.810	Tons	5.0000	89.05
		CLASS II BASE				17.810	Tons	4.0000	71.24
03/13/17	14808			00001		17.110	Tons	5.0000	85.55
		CLASS II BASE				17.110	Tons	4.0000	68.44
				FREIGHT		34.920	Tons		174.60
				MATERIAL		34.920	Tons		139.68
				Sub Total			Loads		314.28
				CAOC - Orange County		139.680		7.7500	10.82
Please Pay This Amount									325.10

# G.M. Sager Construction Co., Inc.

P O Box 8097 La Verne CA 91750  
 PH (909) 620-9987 FAX (909) 620-5288  
 State Lic. #607796



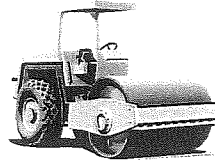
# Invoice

DATE	3/23/17
INVOICE #	36294
P.O. NO.	Roger Betten
FOREMAN	TR
LIST #	
TERMS	
JOB #	17-20590
ACCOUNT #	
CONTRACT #	PE1031417R

BILL TO
PAULUS ENGINEERING, INC. 2871 E CORONADO ST ANAHEIM, CA 92806

ITEM	LOCATION/DESCRIPTION	AMOUNT
Proposal	6621 Lenore Ave., Garden Grove As Per GMS Proposal #PE1031417R (Copy Attached)	37,164.00
Change Order	Additional Work as Requested Per Change Order #PE1031417-CO1 (Copy Attached)	8,000.00
Paulus Engineering, Inc. RECEIVED  MAR 27 2017 Job/Equip No <u>18673</u> Category/GL <u>GASD</u> Approved <u>OT</u>		
		<b>Total</b> \$45,164.00
		Invoice Prepared By: Janice

**Proposal/Contract**  
**G. M. SAGER CONSTRUCTION CO., INC.**  
 A GENERAL ENGINEERING CONTRACTOR  
 1380 SOUTH EAST END AVENUE, POMONA CA 91766  
 (909) 620-9987 ♦ (626) 335-7429 ♦ FAX (909) 620-5288  
 State Lic. #607796



No. PEI031417R

PROPOSAL SUBMITTED TO PEI – PAULUS ENGINEERING, INC.	CONTACT ROGER BETTEN	PHONE 714)412-2700	DATE 03-15-2017
STREET 2871 E CORONADO STREET	JOB NAME LENORE AVE PAVING	THOMAS GUIDE 797 F6	
CITY, STATE ZIP ANAHEIM, CA 92806	JOB LOCATION 6621 LENORE AVE., GARDEN GROVE, CA 92845		
DATE OF PLANS	FAX # 714)632-9792	EMAIL RBETTEN@PAULUSENGINEERING.COM	

We propose hereby to furnish material and labor complete in accordance with specifications below for the sum of:  
 THIRTY SEVEN THOUSAND ONE HUNDRED SIXTY FOUR & 00/100 DOLLARS \$ 37,164.00

PAYMENT TO BE AS FOLLOWS: NET 30 DAYS

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers' Compensation Insurance.

Authorized Signature \_\_\_\_\_

Note: This Proposal may be withdrawn by us if not accepted within 90 Days.

We hereby submit specifications and estimates for:

**SCOPE OF WORK**

1. REMOVE 3,498 SQ. FT. OF EXISTING ASPHALT AND NATIVE SOIL @ 5 1/2" THICK AND HAUL OFF
2. INSTALL 3,498 SQ. FT. OF PG 64-10 (1/2") BASE ASPHALT @ 3" THICK AND COMPACT TO MAX DENSITY
3. INSTALL 3,498 SQ. FT. OF PG 64-10 (3/8") CAP ASPHALT @ 1 1/2" THICK AND COMPACT TO MAX DENSITY

Prices subject to change according to job or special conditions (i.e. unusual traffic conditions, size of job, change in city or county building Code Inspectors requirements, special material, night work.

**Exclusions:** Engineering, Soil Test, Permits, Compaction Test, Inspection Fees, any kind, surveying permits & fees, RPM'S, traffic loops.

**"NOTICE TO OWNERS"**  
 (section 7018,7019 - Contractors License Law)

Under the Mechanic's Lien Law, any contractor, subcontractor, laborer, material man or other person who helps to improve your property and is not paid for his labor, services or material, has the right to enforce his claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your contractor in full, if the subcontractor, laborer or supplier remains unpaid.

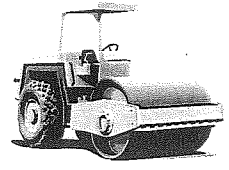
Under the law, you may protect yourself against such claims by filing, before commencing such work of improvement, an original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_

**Change Order #1**  
**G. M. SAGER CONSTRUCTION CO., INC.**  
 A GENERAL ENGINEERING CONTRACTOR  
 1380 SOUTH EAST END AVENUE, POMONA CA 91766  
 (909) 620-9987 ♦ (626) 335-7429 ♦ FAX (909) 620-5288  
 State Lic. #607796



No. PEI031417-CO1

PROPOSAL SUBMITTED TO PEI – PAULUS ENGINEERING, INC.	CONTACT ROGER BETTEN	PHONE 714)412-2700	DATE 03-14-2017
STREET 2871 E CORONADO STREET	JOB NAME LENORE AVE PAVING	THOMAS GUIDE 797 F6	
CITY, STATE ZIP ANAHEIM, CA 92806	JOB LOCATION 6621 LENORE AVE., GARDEN GROVE, CA 92845		
DATE OF PLANS	FAX # 714)632-9792	EMAIL RBETTEN@PAULUSENGINEERING.COM	

We propose hereby to furnish material and labor complete in accordance with specifications below for the sum of:  
 EIGHT THOUSAND & 00/100 DOLLARS \$ 8,000.00

PAYMENT TO BE AS FOLLOWS: NET 30 DAYS

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers' Compensation Insurance.

Authorized Signature \_\_\_\_\_

Note: This Proposal may be withdrawn by us if not accepted within 90 Days.

We hereby submit specifications and estimates for:

**SCOPE OF WORK**

1. REMOVE 800 SQ. FT. OF EXISTING ASPHALT @ 5" THICK AND HAUL OFF
2. INSTALL 800 SQ. FT. OF PG 64-10 ASPHALT @ 5" THICK AND COMPACT TO MAX DENSITY

**TOTAL \$8,000.00**

Prices subject to change according to job or special conditions (i.e. unusual traffic conditions, size of job, change in city or county building Code inspectors requirements, special material, night work.  
 Exclusions: Engineering, Soil Test, Permits, Compaction Test, Inspection Fees, any kind, surveying permits & fees, RPM'S, traffic loops.

**"NOTICE TO OWNERS"**  
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Under the law, you may protect yourself against such claims by filing, before commencing such work of improvement, an original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_