

## Public Correspondence Item 1- NCER

**From:** [noreply@granicusideas.com](mailto:noreply@granicusideas.com)  
**To:** [Barnhart, Douglas](#); [Calvo, Yolanda](#); [Edwards, Michael \(LUEG\)](#); [Flannery, Kathleen](#); [Jimenez, Ann](#); [Nicoletti, Vince](#); [Pallinger, David](#); [Ashman, Ronald](#); [Slovick, Mark](#); [Smith, Ashley](#); [RaRami.Talleh@sdcounty.ca.gov](mailto:RaRami.Talleh@sdcounty.ca.gov)  
**Subject:** New eComment for Planning Commission Hearing  
**Date:** Wednesday, February 3, 2021 3:05:07 PM

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[SpeakUp](#)

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# New eComment for Planning Commission Hearing

Rosemary Tulis submitted a new eComment.

Meeting: Planning Commission Hearing

Item: 1. Appeals of the North County Environmental Resources Project; PDS2008-3500-08-015, PDS2013-BC-13-0019, PDS2008-3910-0808012

eComment: This proposed facility, crushing and recycling concrete, asphalt, and inert material from demolition project debris, grinding and storing flammable wood waste, threatens many dangers: Fire danger Air pollution -airborne silica dust & gas emissions Noise pollution - crushing & grinding operation, huge trucks hauling and dumping, surrounding hills echoing noise Traffic congestion Property values decreased by industrial facility perched on high hill in view of over 6100 residents.

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**Subject:** New eComment for Planning Commission Hearing  
**Date:** Saturday, January 30, 2021 9:33:07 PM

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[SpeakUp](#)

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## New eComment for Planning Commission Hearing

Suzan Fornof submitted a new eComment.

Meeting: Planning Commission Hearing

Item: 1. Appeals of the North County Environmental Resources Project; PDS2008-3500-08-015, PDS2013-BC-13-0019, PDS2008-3910-0808012

eComment: As sure as I am that this committee is not listening to any of our concerns, I will try yet again to be heard. We own property that we live in full time. We are not interested in an industry moving to our area. There are only homes and quiet here. We are concerned and convinced this committee is not taking the permanent residents into consideration. No waivers. We as a community don't want this here or near us.

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January 29, 2021

By E-Mail

San Diego County Planning Commission  
c/o Ann Jimenez  
County of San Diego  
Planning & Development Services  
5510 Overland Avenue, Suite 110  
San Diego, CA 92123  
[Ann.Jimenez@sdcounty.ca.gov](mailto:Ann.Jimenez@sdcounty.ca.gov)

*Re: NCER Administrative Appeal – Applicant’s Objections to New  
Conditions Recommended by County Staff*

Dear Planning Commissioners:

This firm represents Hilltop Group, Inc. (“Hilltop”), applicant on the North County Environmental Resources (“NCER”) project. On February 5, 2021, the Planning Commission will hear four appeals challenging the Zoning Administrator’s and Planning Director’s decisions to approve NCER and its CEQA exemption. We have previously submitted a detailed response to each claim presented in the four appeals. We are writing today to address a separate but related topic.

Specifically, we learned on Tuesday, January 26, 2021, that County staff, in response to the appeals, is now recommending that three additional conditions be applied to the Project. Staff did not consult Hilltop regarding these new conditions or explain why they were being recommended. Nor did staff explain why it is making these recommendations now, months after the Planning Director approved the Project.<sup>1</sup> As discussed below, not only are the three recommended conditions unwarranted and unnecessary to address any impact of the NCER project, they are procedurally inappropriate and operate to prejudice Hilltop’s ability to defend the Project against the current appeals.

The three “recommended” new conditions are as follows:

- (a) Require the submittal of quarterly reports to PDS detailing 1) the daily tonnage of materials crushed and/or grinded on site; 2) outbound truck shipments; and 3) heavy equipment used during each one-hour period and to deposit funds into the trust account throughout the duration of the permit to ensure staff has sufficient funds to review the quarterly reports.

<sup>1</sup> It appears that County staff derived the three recommended conditions from the Montreux HOA appeal letter, which is ironic given that the Montreux HOA and subdivision are located more than one-third of a mile from the Project site, on the other (east) side of Interstate 15, and will not be impacted by the NCER project.

- (b) Add a condition requiring the storage of materials to be within sturdy containers.
- (c) Add a condition requiring the noise associated with the recycling facility to not exceed 60 dBA as measured at all property lines of residentially zoned or occupied property.

Recommended conditions (b) and (c) are unnecessary in that they replicate requirements found in County Zoning Ordinance section 6975(a) – requirements that Hilltop and the NCER project must already satisfy to avoid regulatory action by the Code Enforcement Division. In short, these two recommended conditions are redundant of the Zoning Ordinance and serve no additional purpose or provide any additional benefit. It would be strange and extremely inefficient if the County began a practice of including all zoning ordinance requirements as conditions of project approval.

Recommended condition (a) is likewise unwarranted and unnecessary to address any impact of the NCER project. In fact, nothing in the Staff Report provides evidence or any other information indicating why this particular condition is required. The Project's Conditions of Approval already mandate that Hilltop maintain records of the number of outbound truck trips (Condition 61) and the types of heavy equipment used during each one-hour period (Condition 62). These same conditions require Hilltop to provide the records to the County within 14 days of being requested. (*Id.*) Condition 54b restricts NCER from processing more than 4,000 tons of material per day (average), which corresponds to the two-truck maximum guaranteed by Condition 61. And, as noted above, Hilltop already must keep records of its daily truck trips and provide those records to the County upon 14 days of request. Thus, there are ample compliance mechanisms already built into the Conditions of Approval. Prior to this past Tuesday, January 26, the Planning Director and Planning Staff felt these conditions were adequate to monitor and secure Hilltop's compliance with the operational limits imposed on the Project – which is why they did not feel the need to require quarterly reports as staff is now recommending.

In fact, at no time in the **8 years** that County staff have spent reviewing this project have they ever indicated that quarterly operational reports were necessary to ensure Hilltop's compliance with its legal duties. This is an utterly new recommendation that comes *after* the Planning Director has made his decision and issued the Site Plan. No facts or evidence have come to light since the Planning Director's decision on November 3, 2020 that would warrant this new condition. Simply put, if staff believed that such a condition was necessary to ensure compliance, they had ample time and information to recommend it to the Planning Director during his review of the Project. Adding it now – after the fact – works extreme prejudice against Hilltop, as it suggests there is a problem where none exists.

Then there is the matter of fees. Not only does staff recommend that Hilltop submit quarterly compliance reports, staff want Hilltop to pay to have those reports reviewed. For context and



perspective, Hilltop has paid the County **\$353,652.90** in processing fees over the last 8 years<sup>2</sup> – a stunning amount for a project that is consistent with its underlying land use and zoning designations and does not even require a use permit. Now County staff has devised yet another means of wringing more money out of Hilltop, this time in perpetuity. There is no cause for this, and the recommended condition is purely punitive. Recycling facilities like NCER operate on razor thin margins as it is, and adding unnecessary costs such as that proposed by staff only makes a tough job more difficult.

The County invoices, which we have attached for the Planning Commission's review, are instructive on another point as well: They demonstrate the extensive "leave no rock unturned" environmental analysis to which County staff subjected the NCER project. The number and type of environmental studies, as well as the vast array of County staff subject-matter experts who reviewed this Project, is astounding. And all of this took place *despite* the fact the Project is consistent with the site's underlying land use and zoning designations and thus qualifies for a CEQA exemption under Public Resources Code section 21083.3 and CEQA Guidelines section 15183.

Hilltop is prepared to comply with all requirements in Zoning Ordinance section 9675(a) and all Conditions of Approval set forth in the Planning Director's Form of Decision. Hilltop should be allowed to demonstrate its compliance before staff or the Planning Commission begin imposing special requirements and fees on the Project. If, for example, Hilltop fails to timely provide records to the County upon request, as currently required by Condition of Approval Nos. 54b, 61 and 62, then the County can take action against Hilltop and adjust the conditions accordingly. But to assume that Hilltop will violate the conditions and thus needs special controls is inappropriate at this time and not warranted by the evidence.

<sup>2</sup> The complete set of paid County invoices (through December 10, 2020) is attached to this letter.

For these reasons, Hilltop requests that the Planning Commission deny the appeals, reject staff's recommendations as to the three additional conditions, and affirm the Planning Director's decision without change.

Sincerely,

A handwritten signature in blue ink, appearing to read "David P. Hubbard".

David P. Hubbard  
of  
Gatzke Dillon & Ballance LLP

Encl.

cc: Mark Wardlaw, Planning Director  
Mark Slovick, Development and Planning Services  
Regina Ochoa, Development and Planning Services  
William Witt, County Counsel  
Arie DeJong, Hilltop Group, Inc.  
Karl Gailey, Hilltop Group, Inc.  
Rick Gittings, Hilltop Group, Inc.

San Diego County Planning Commission

5510 Overland Ave Suite 110

San Diego, CA 92123

Dear Planning Commissioners;

My name is Dan Cannon, President of the EHA HOA, representing our 3000 residents in opposition to the NCER Project. I am a 43+ year North County Resident, have served on several county commissions and committees over the years, have 40 years experience working for or with local government, and have been a consultant for local government these last 10 years.

The NCER proposed project is located between my present home in Emerald Heights and my previous home in the Escondido Hills HOA. Over the last 40 years, I have either hiked or mountain biked all the trails on the project site and the surrounding hills and am very familiar with the area and landscape.

I understand the planning commission's dilemma in approving this project. The zoning and rezoning history of this property is unusual. This property is located in a rural residential area, surrounded by homes like ours in Emerald Heights, some closer than others. We never expected the County of San Diego, the stewards of our local lands to change the zoning of the Hilltop owned property to "High Impact Industrial" right in the middle of a rural residential area. Some of you were on this commission at the time of that change. However, most of the county residents that surround the project site were not notified of the zoning change despite being adversely affected if the proposed industrial project is allowed to proceed. We urge the Commission to grant the appeals so that further and more careful consideration of the project's impacts can be determined.

### **Project Rezoning and EIR History**

In 2011 The County of SD General Plan Update (GPU) was adopted in conjunction with the certification of the GPU Environmental Impact Report (EIR). The GPU EIR comprehensively evaluated environmental impacts that would result from GPU implementation, including information related to existing site conditions, analyses of the types and magnitude of project-level and cumulative environmental impacts and feasible mitigation measures that could reduce or avoid environmental impacts.

In 2012 the applicant revised their project from a nursery to a high impact industrial recycling facility! In 2013 the Twin Oaks Community Sponsor Group asked county authorities to require a Site-Specific Environmental Impact Report instead of accepting a "Negative Declaration" of impacts.

The County anticipated receiving an EIR for the new Project but for reasons unknown on September 24, 2014 it was determined that the Project could qualify for a "streamlined environmental review" pursuant to CEQA Guidelines 15183, because apparently the Project was determined consistent with the General Plan & zoning and "said Project would not result in any significant Impacts not previously addressed in the 2011 GPU EIR." How can that be true in light of the significant change in the proposed projects from a nursery growing plants in a primarily rural residential area to an industrial recycling plant involving the crushing of concrete & asphalt and inert material from demolition projects being placed in that same location. The purpose of the two proposed projects, a nursery and industrial crushing plant, hardly share the same impacts. The project specific effects which are peculiar to the project at hand and to the site have clearly not been addressed!

## **Project Objections**

### **1) Zoning**

The EIR and project conditions are based on the zoning being High Impact Industrial. The development and operational standards are different between industrial and residential. For example, in Escondido, construction and landscape maintenance noise can start as early as 7 am on weekdays and 8 am on weekends. The county of San Diego is allowing this facility to start operation at 5 am because of its zoning. To resolve these types of conflicts between the different needs of an industrial and residential complexes, local governments separate these land uses into land use zones. That is why cities and counties create business and industrial parks to separate their impacts (noise, truck traffic, etc.) from residual areas. The county allowing this site to be rezoned to High impact Industrial is extremely inconsistent with past county practices and has and is resulting in the protest of the surrounding residential neighbors.

### **2) Fire**

A top concern of the Emerald Heights HOA is that the proposed project, being a High Impact Industrial use, can easily create sparks from its operation of rock and concrete crushing, wood chipping etc. The project is surrounded by 40 + year old chaparral. As we are all aware, the chaparral and coastal sage plant communities are highly flammable because of the oils in plants and the fact that plants dry out during the summer. The fire study that was completed for the project's primary objective was to protect the project applicant's facilities from burning. For example, indoor building sprinkler systems, 100-foot graded buffer surrounding the complex, water tank, fire hydrates, etc. These are normal fire department conditions to assist the fire department in protecting the structures and extinguishing fires on the property. Our Emerald Heights concern is fire created by a simple spark from the recycling operation being blown to adjacent vegetation during a Santa Ana. The 100' buffer on the current plans is labeled "as overflow work area". We are requesting this overflow work area be left as a brush management zone, and kept clear of industrial activity to help resolve our potential fire threat in Emerald Heights. Also, we are requesting that the entire industrial operation shut down during Santa Ana events and that the fire department revisit the project with additional consideration of not only the applicant's facilities at risk, but conditions to protect the surrounding properties from fire.

### **3) Noise**

Noise would not be a significant issue if the NCER project was not located in the middle of a residential area. The project's sound study claims that noise from the project would result in a minimum of 50 dBs of sound. This would sound like a hair dryer being left on in your bathroom. Again, not a big deal if you are in industrial park, but a much bigger deal in a residential area. Recommendation – install a 10' sound wall on three sides of the project or move the project to an industrial park.

**4) Environmental**

Significant Environmental Impact: 1.07 acres of Diegan Coastal Sage, 9.86 acres of mafic chaparral, .08 acres of coast live oak woodland and .17 acre of southern coast live oak riparian forest and lastly, Red Tailed Hawk Habitat. These impacts were considered significant Ref. County of San Diego Statement of Reasons for Exemption from additional Environmental Review dated September 12, 2019.

Over the years, this property has been beat up by developers, vandals, illegal dumping, off road use etc. Most of that property has been identified to be preserved as open space. It is recommended to add a condition, that the hillside scars be revegetated and all graffiti be removed from the OS. If the project is not approved, it is requested the county enforce its regulation on graffiti abatement on this property.

**5) Traffic**

The study states that only two trucks a day will be exiting the project site with finished recycled products. We need to question this operation. The cost of property, facility development, and operation far exceeds the value of 48 tons of base material or mulch being manufactured and trucked 6 days a week from the site. Base material is to be sold at \$11 ton. There is value in dump fees (tipping fee), but the site is not a landfill. We are recommending that the NCER only accept 48 tons of material a day, 6 days a week. This entire concept needs to be studied, or we are going to end up with another vacant recycling plant, like the County owned Copper Canyon Recycling and Trash Transfer Facility.

**6) Odor and Dust**

In a Memorandum prepared by Jennifer Reed of Dudek on the Greenhouse Gas Emissions Assessment dated June 3, 2019 to the County of San Diego the following items are of concern to the residents of Emerald Heights.

**Blasting operations during Construction:** It is anticipated that blasting operations would occur during the grading phase. An average of 2.5 tons of ANFO would be applied per blast (Hilltop Group Inc. 2017). Given the number of blasts and time period, it was assumed that only one blast would occur on a given day.

**During Construction:** The proposed project is expected to require crushing and grinding for approximately half of the material processed onsite, which equates to approximately 4,000 tons annually or a maximum of 20 tons per day being crushed. Crushing and grinding would result in fugitive dust emissions.

The NCER Recycling Facility would engage in three forms of recycling; of these forms of recycling, chipping and grinding of wood would be the primary sources of potential odor generation. Misting of dusts is proposed to mitigate migration. However, the prevailing wind direction at the project site is from the west southwest. Airborne wood dusts suspended in air during dry Santa Ana winds present a fire hazard or deflagration problem. Would misting be enough?

**IN SUMMARY:**

The plans and project site for the NCER Project need to be relocated to an industrial park or in an area that has been identified for a recycling facility mainly being away from residential development. Emerald Heights is in support of the appeals that an EIR be completed to determine the potential impacts of this Project. That an EIR was not required when the proposal changed from a Nursery to an Industrial Recycling Plant was an error for which the appeals should be granted.

If this project continues on a path for county project approval, the following mitigation measures need to be implemented:

- 10-foot sound wall constructed around the entire property
- 100-foot graded buffer surrounding the facility to not be used as part of the recycling operation.
- The operation to be shut down during Santa Ana wind events
- NCER Project to only except 48 tons of material a day, 6 days a week.
- For the scars in the OS to be revegetated and all the graffiti removed
- Hours of operation be reduced to 7 AM to 6 PM M-F and 8 AM to 5 PM Sat. Closed on Sundays
- For Dudek to perform a brush management and fire risk study as it relates to the project operation, adjacent properties and provide a maintenance plan to reduce the risk of fire from the project's operations.
- To add a condition to the project to prevent the project from operational increases and expansions in the future.
- To add a condition, at the applicant's cost, for the county to randomly perform air quality, traffic and noise studies to ensure the project is operating within guidelines. If not, the project could be shut down.

Sincerely,

Dan Cannon  
Emerald Heights HOA President



1 of 274

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INVOICE#:

137787

Invoice Date:

02-FEB-11

**RECEIVED**  
 FEB 09 2011

ADJ HOLDINGS LLC

Customer #: 3977

Project Name: ADJ HOLDINGS, SITE P

Reference #: 124618 08-0096365

Project To Date

Invoice Period 01/01/11 To 01/31/11

Total Deposits

Total Charges

Beginning  
Balance

Deposits

Charges

Ending  
Balance

\$40,414.80

-\$41,682.20

-\$1,103.40

\$0.00

-\$164.00

-\$1,267.40

Date	Task	Employee/ Supplier	Hrs/ Units	Rate	Amount
20-DEC-10	108 MISCELLANEOUS	EHSAN, BETH A	0.40	164.00	(\$65.60)
22-DEC-10	107 PROJECT MGMT	BUELL, DIANE L	0.30	164.00	(\$49.20)
03-JAN-11	107 PROJECT MGMT	BUELL, DIANE L	0.30	164.00	(\$49.20)
***** END OF STATEMENT *****					
<p align="center">meso Rock</p> <p align="center"><del>Gary;</del></p> <p align="center"><del>OK to pay?</del></p> <p align="center"><del>um</del></p> <p align="center">Hold off</p>					

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Project Name: ADJ HOLDINGS, SITE P

Reference #: 124618 08-0096365

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Amount Due:

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02-MAR-11

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**ADJ HOLDINGS LLC**

Customer #: 3977

Project Name: ADJ HOLDINGS, SITE P

Reference #: 124618 08-0096365

**Project To Date**

Invoice Period 02/01/11 To 02/28/11

Total Deposits	Total Charges	Beginning Balance	Deposits	Charges	Ending Balance
\$47,414.80	-\$44,629.90	-\$1,267.40	\$7,000.00	-\$2,947.70	\$2,784.90

Date	Task	Employee/Supplier	Hrs/Units	Rate	Amount
19-JAN-11	090 GATHER INFO, BRIEFING FOR DIRECTOR'S DECISION	BUELL, DIANE L	0.50	164.00	(\$82.00)
24-JAN-11	107 PROJECT MGMT	GRUNOW, RICHARD P	1.20	140.00	(\$168.00)
24-JAN-11	111 PREPARE/ATTEND PROJ ISSUE RESOLUTION MEETING	BUELL, DIANE L	3.00	164.00	(\$492.00)
25-JAN-11	107 PROJECT MGMT	GRUNOW, RICHARD P	1.40	140.00	(\$196.00)
25-JAN-11	090 GATHER INFO, BRIEFING FOR DIRECTOR'S DECISION	BUELL, DIANE L	2.00	164.00	(\$328.00)
25-JAN-11	107 PROJECT MGMT	BEDDOW, DONNA	2.90	201.00	(\$582.90)
25-JAN-11	111 PREPARE/ATTEND PROJ ISSUE RESOLUTION MEETING	BUELL, DIANE L	3.80	164.00	(\$623.20)
26-JAN-11	111 PREPARE/ATTEND PROJ ISSUE RESOLUTION MEETING	BUELL, DIANE L	0.30	164.00	(\$49.20)
28-JAN-11	111 PREPARE/ATTEND PROJ ISSUE RESOLUTION MEETING	BUELL, DIANE L	1.20	164.00	(\$196.80)
01-FEB-11	111 PREPARE/ATTEND PROJ ISSUE RESOLUTION MEETING	BUELL, DIANE L	0.30	164.00	(\$49.20)
03-FEB-11	107 PROJECT MGMT	BUELL, DIANE L	0.50	164.00	(\$82.00)
04-FEB-11	107 PROJECT MGMT	BUELL, DIANE L	0.30	164.00	(\$49.20)
08-FEB-11	107 PROJECT MGMT	BUELL, DIANE L	0.30	164.00	(\$49.20)
14-FEB-11	Deposit 08-0096365 11-0679748				\$7,000.00
***** END OF STATEMENT *****					
Mesa Rock					

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Customer #: 3977

Loc: DEV

Project Name: ADJ HOLDINGS, SITE P

Reference #: 124618 08-0096365

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INVOICE#:

140108

Invoice Date:

05-APR-11



## ADJ HOLDINGS LLC

Customer #: 3977

Project Name: ADJ HOLDINGS, SITE P

Reference #: 124618 08-0096365

Project To Date		Invoice Period 03/01/11 To 03/31/11			
Total Deposits	Total Charges	Beginning Balance	Deposits	Charges	Ending Balance
\$47,414.80	-\$44,679.10	\$2,784.90	\$0.00	-\$49.20	\$2,735.70

Date	Task	Employee/ Supplier	Hrs/ Units	Rate	Amount
24-FEB-11	107 PROJECT MGMT ***** END OF STATEMENT *****	BUELL, DIANE L	0.30	164.00	(\$49.20)
	Mesa Rock				

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Invoice #: 140108

Customer #: 3977

Loc: DEV

Project Name: ADJ HOLDINGS, SITE P

Reference #: 124618 08-0096365

Due Date:	Amount Due:	Payment Amount

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INVOICE#:

**142853**

Invoice Date:

**02-JUN-11**

ADJ HOLDINGS LLC

Customer #: 3977

Project Name: ADJ HOLDINGS, SITE P

Reference #: 124618 08-0096365

Project To Date		Invoice Period 05/01/11 To 05/31/11			
Total Deposits	Total Charges	Beginning Balance	Deposits	Charges	Ending Balance
\$47,414.80	-\$45,138.30	\$2,735.70	\$0.00	-\$459.20	\$2,276.50

Date	Task	Employee/ Supplier	Hrs/ Units	Rate	Amount
03-MAY-11	107 PROJECT MGMT	BUELL, DIANE L	1.00	164.00	(\$164.00)
09-MAY-11	004 APPLICANT CONTACT	BUELL, DIANE L	0.30	164.00	(\$49.20)
18-MAY-11	107 PROJECT MGMT	BUELL, DIANE L	1.50	164.00	(\$246.00)
***** END OF STATEMENT *****					
<p align="center"><i>Mesa Rock</i></p>					

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Invoice #: **142853**

Customer #: 3977

Loc: DEV

Project Name: ADJ HOLDINGS, SITE P

Reference #: 124618 08-0096365

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**COUNTY OF SAN DIEGO**  
**Developer Deposit Billing Statement**  
**PLANNING & LAND USE**

5201 Ruffin Rd, Suite B  
San Diego, CA 92123-1666

858-694-2320 Phone

858-694-2519 Fax

Email: DeveloperDeposits\_CustomerService@sdcounty.ca.gov

Online Balances: <http://projectbalance.sdcounty.ca.gov>

INVOICE#:

144096

Invoice Date:

11-JUL-11

**ADJ HOLDINGS LLC**

Customer #: 3977

Project Name: ADJ HOLDINGS, SITE P

Reference #: 124618 08-0096365

**Project To Date****Invoice Period 06/01/11 To 06/30/11**

Total Deposits	Total Charges	Beginning Balance	Deposits	Charges	Ending Balance
\$47,414.80	-\$45,318.70	\$2,276.50	\$0.00	-\$180.40	\$2,096.10

Date	Task	Employee/Supplier	Hrs/Units	Rate	Amount
31-MAY-11	004 APPLICANT CONTACT	BUELL, DIANE L	0.50	164.00	(\$82.00)
10-JUN-11	107 PROJECT MGMT	BUELL, DIANE L	0.30	164.00	(\$49.20)
15-JUN-11	004 APPLICANT CONTACT	BUELL, DIANE L	0.20	164.00	(\$32.80)
16-JUN-11	004 APPLICANT CONTACT	BUELL, DIANE L	0.10	164.00	(\$16.40)
***** END OF STATEMENT *****					
mesa Rock					

11-JUL-11

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**Page 1 of 1**

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**Invoice #: 144096**

Customer #: 3977

Loc: DEV

Project Name: ADJ HOLDINGS, SITE P

Reference #: 124618 08-0096365

Due Date:	Amount Due:	Payment Amount

For credit card payments, please use form on reverse side.

Please write reference number on your payment.  
Make check payable to:

ADJ HOLDINGS LLC  
CO HILLTOP GROUP INC  
807 E MISSION RD  
SAN MARCOS, CA 92069-3002

County of San Diego  
Attn: Cashiers  
5201 Ruffin Rd, Suite B  
San Diego, CA 92123-1666

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**COUNTY OF SAN DIEGO  
Developer Deposit Billing Statement**

**PLANNING & LAND USE**

5201 Ruffin Rd, Suite B  
San Diego, CA 92123-1666

858-694-2320 Phone

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INVOICE#:

145543

Invoice Date:

02-AUG-11

**RECEIVED**  
AUG 08 2011

**ADJ HOLDINGS LLC**

Customer #: 3977

Project Name: ADJ HOLDINGS, SITE P

Reference #: 124618 08-0096365

**Project To Date****Invoice Period 07/01/11 To 07/31/11**

Total Deposits	Total Charges	Beginning Balance	Deposits	Charges	Ending Balance
\$47,414.80	-\$45,519.20	\$2,096.10	\$0.00	-\$200.50	\$1,895.60

Date	Task	Employee/ Supplier	Hrs/ Units	Rate	Amount
01-JUL-11	004 APPLICANT CONTACT	BUELL, DIANE L	0.30	164.00	(\$49.20)
05-JUL-11	107 PROJECT MGMT	BEDDOW, DONNA	0.10	201.00	(\$20.10)
05-JUL-11	091 FINAL CEQA DOC EIR	BUELL, DIANE L	0.50	164.00	(\$82.00)
06-JUL-11	090 GATHER INFO, BRIEFING FOR DIRECTOR'S DECISION	BUELL, DIANE L	0.30	164.00	(\$49.20)
	***** END OF STATEMENT *****				
	Mesa Rock				

02-AUG-11

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Invoice #: **145543**

Customer #: 3977

Loc: DEV

Project Name: ADJ HOLDINGS, SITE P

Reference #: 124618 08-0096365

Due Date:	Amount Due:	Payment Amount

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Please write reference number on your payment.  
Make check payable to:

ADJ HOLDINGS LLC  
CO HILLTOP GROUP INC  
807 E MISSION RD  
SAN MARCOS, CA 92069-3002

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**COUNTY OF SAN DIEGO**  
**Developer Deposit Billing Statement**  
**PLANNING & LAND USE**

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**RECEIVED**  
 SEP 12 2011

INVOICE#:

146530

Invoice Date:

02-SEP-11

ADJ HOLDINGS LLC  
 Customer #: 3977  
 Project Name: ADJ HOLDINGS, SITE P  
 Reference #: 124618 08-0096365

Project To Date		Invoice Period 08/01/11 To 08/31/11			
Total Deposits	Total Charges	Beginning Balance	Deposits	Charges	Ending Balance
\$47,414.80	-\$45,552.00	\$1,895.60	\$0.00	-\$32.80	\$1,862.80

Date	Task	Employee/ Supplier	Hrs/ Units	Rate	Amount
22-JUL-11	004 APPLICANT CONTACT ***** END OF STATEMENT *****	BUELL, DIANE L	0.20	164.00	(\$32.80)
	<i>Mesa Rock</i>				

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02-SEP-11

Page 1 of 1

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Invoice #: 146530

Customer #: 3977

Loc: DEV

Project Name: ADJ HOLDINGS, SITE P

Reference #: 124618 08-0096365

Due Date:	Amount Due:	Payment Amount

For credit card payments, please use form on reverse side.

Please write reference number on your payment.  
 Make check payable to:

ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

County of San Diego  
 Attn: Cashiers  
 5201 Ruffin Rd, Suite B  
 San Diego, CA 92123-1666

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**COUNTY OF SAN DIEGO**  
**Developer Deposit Billing Statement**  
**PLANNING & LAND USE**

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 858-694-2519 Fax

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INVOICE#:

**147571**

Invoice Date:

04-OCT-11

RECEIVED  
 OCT 11 2011

**ADJ HOLDINGS LLC**

Customer #: 3977

Project Name: ADJ HOLDINGS, SITE P

Reference #: 124618 08-0096365

**Project To Date**

Invoice Period 09/01/11 To 09/30/11

Total Deposits	Total Charges	Beginning Balance	Deposits	Charges	Ending Balance
\$47,414.80	-\$46,144.50	\$1,862.80	\$0.00	-\$592.50	\$1,270.30

Date	Task	Employee/Supplier	Hrs/Units	Rate	Amount
24-AUG-11	004 APPLICANT CONTACT	BUELL, DIANE L	0.40	164.00	(\$65.60)
25-AUG-11	004 APPLICANT CONTACT	BUELL, DIANE L	0.50	164.00	(\$82.00)
07-SEP-11	107 PROJECT MGMT	BUELL, DIANE L	0.30	164.00	(\$49.20)
12-SEP-11	107 PROJECT MGMT	BEDDOW, DONNA	0.50	201.00	(\$100.50)
12-SEP-11	113 MEETING PREPARATION AND ATTENDANCE	BUELL, DIANE L	1.80	164.00	(\$295.20)
***** END OF STATEMENT *****					
Moss Rock					

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04-OCT-11

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Invoice #: **147571**

Customer #: 3977

Loc: DEV

Project Name: ADJ HOLDINGS, SITE P

Reference #: 124618 08-0096365

Due Date:	Amount Due:	Payment Amount

For credit card payments, please use form on reverse side.

Please write reference number on your payment.  
 Make check payable to:

ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

County of San Diego  
 Attn: Cashiers  
 5201 Ruffin Rd, Suite B  
 San Diego, CA 92123-1666

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**COUNTY OF SAN DIEGO**  
**Developer Deposit Billing Statement**  
**DEPT OF PUBLIC WORKS**

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858-694-2519 Fax

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 OCT 11 2011

INVOICE#:

**147572**

Invoice Date:

04-OCT-11

**ADJ HOLDINGS LLC**

Customer #: 3977

Project Name: ADJ HOLDINGS, SITE P

Reference #: 124619 08-0096365

**Project To Date**

Invoice Period 09/01/11 To 09/30/11

Total Deposits	Total Charges	Beginning Balance	Deposits	Charges	Ending Balance
\$17,953.81	-\$13,639.22	\$4,490.03	\$0.00	-\$175.44	\$4,314.59

Date	Task	Employee/ Supplier	Hrs/ Units	Rate	Amount
12-SEP-11	SITE PLAN MEETINGS OR HEARINGS ***** END OF STATEMENT *****	SINSAY, EDWIN M	1.00	175.44	(\$175.44)
	Mess Rock				

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04-OCT-11

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Invoice #: **147572**

Customer #: 3977

Loc: DEV

Project Name: ADJ HOLDINGS, SITE P

Reference #: 124619 08-0096365

Due Date:	Amount Due:	Payment Amount

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Please write reference number on your payment.  
 Make check payable to:

ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

County of San Diego  
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**COUNTY OF SAN DIEGO**  
**Developer Deposit Billing Statement**  
**PLANNING & LAND USE**

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 San Diego, CA 92123-1666

858-694-2320 Phone

858-694-2519 Fax

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Online Balances: <http://projectbalance.sdcounty.ca.gov>

INVOICE#:

**149489**

Invoice Date:

**18-NOV-11**

**ADJ HOLDINGS LLC**

Customer #: 3977

Project Name: ADJ HOLDINGS, SITE P

Reference #: 124618 08-0096365

Project To Date		Invoice Period 11/01/11 To 11/30/11			
Total Deposits	Total Charges	Beginning Balance	Deposits	Charges	Ending Balance
\$47,414.80	-\$46,177.30	\$1,270.30	\$0.00	-\$32.80	\$1,237.50

Date	Task	Employee/ Supplier	Hrs/ Units	Rate	Amount
26-OCT-11	107 PROJECT MGMT	BUELL, DIANE L	0.20	164.00	(\$32.80)
	***** END OF STATEMENT *****				
	<div style="text-align: center;">             BY _____  <i>Mesa Rock</i> </div>				

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18-NOV-11  
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Invoice #: **149489**

Customer #: 3977

Loc: DEV

Project Name: ADJ HOLDINGS, SITE P

Reference #: 124618 08-0096365

Due Date:	Amount Due:	Payment Amount

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Please write reference number on your payment.  
 Make check payable to:

ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

County of San Diego  
 Attn: Cashiers  
 5201 Ruffin Rd, Suite B  
 San Diego, CA 92123-1666

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**COUNTY OF SAN DIEGO**  
**Developer Deposit Billing Statement**5201 Ruffin Road, Ste B  
San Diego, Ca. 92123-1666858-694-2320 Phone  
858-694-2519 Fax

Email: DeveloperDeposits\_CustomerService@sdcounty.ca.gov

**STATEMENT ID: 3977-20111229****Statement Date: 12/29/2011****Statement Cycle 12/02/2011 To 12/29/2011****Customer #: 3977****Name: ADJ HOLDINGS LLC****Reference #: PLU-08-0096365**

Beginning Balance	Deposits	Charges	Ending Balance
\$1,237.50	\$0.00	-\$278.80	\$958.70

Date	Task	Employee/ Supplier	Hrs/ Units	Rate	Amount
12/06/11	** Kronos Labor **				
12/06/11	107 PROJ MGMT	Buell, Diane L	0.3	164.00	-49.20
12/14/11	004 APPL CONTACT	Buell, Diane L	0.3	164.00	-49.20
12/28/11	107 PROJ MGMT	Buell, Diane L	1.1	164.00	-180.40
***** End Of Statement *****					
Mesa Rock					

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Due Date:	Amount Due:	Payment Amount

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Please write reference number on your payment.  
May check payable to:**Statement ID: 3977-20111229****Customer #: 3977****Reference #: PLU-08-0096365**ADJ HOLDINGS LLC  
CO HILLTOP GROUP INC  
SAN MARCOS, CA 92069-3002**County of San Diego**  
**Attn: Cashiers**  
**5201 Ruffin Road, Suite B**  
**San Diego, CA 92123-1666**

**COUNTY OF SAN DIEGO**  
**Developer Deposit Billing Statement**5201 Ruffin Road, Ste B  
San Diego, Ca. 92123-1666

858-694-2320 Phone

858-694-2519 Fax

Email: DeveloperDeposits\_CustomerService@sdcounty.ca.gov

**STATEMENT ID: 3977-20120223****Statement Date: 02/23/2012**

Statement Cycle 01/27/2012 To 02/23/2012

**Customer #:** 3977**Name:** ADJ HOLDINGS LLC**Reference #:** PLU-08-0096365

Beginning Balance	Deposits	Charges	Ending Balance
\$958.70	\$0.00	-\$246.00	\$712.70

Date	Task	Employee/Supplier	Hrs/Units	Rate	Amount
02/03/12	** Kronos Labor **				
02/09/12	107 PROJ MGMT	Buell, Diane L	0.3	164.00	-49.20
02/10/12	107 PROJ MGMT	Smith, Marisa L	0.2	164.00	-32.80
02/10/12	004 APPL CONTACT	Buell, Diane L	0.5	164.00	-82.00
02/13/12	004 APPL CONTACT	Buell, Diane L	0.2	164.00	-32.80
02/14/12	004 APPL CONTACT	Buell, Diane L	0.3	164.00	-49.20
***** End Of Statement *****					
Mesa Rock					

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Due Date:	Amount Due:	Payment Amount

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Please write reference number on your payment.  
May check payable to:

Statement ID: 3977-20120223

Customer #: 3977

Reference #: PLU-08-0096365

ADJ HOLDINGS LLC  
CO HILLTOP GROUP INC  
SAN MARCOS, CA 92069-3002County of San Diego  
Attn: Cashiers  
5201 Ruffin Road, Suite B  
San Diego, CA 92123-1666



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**COUNTY OF SAN DIEGO**  
**Developer Deposit Billing Statement**5201 Ruffin Road, Ste B  
San Diego, Ca. 92123-1666858-694-2320 Phone  
858-694-2519 Fax

Email: DeveloperDeposits\_CustomerService@sdcounty.ca.gov

**STATEMENT ID:** 3977-20120322**Statement Date:** 03/22/2012

Statement Cycle 02/24/2012 To 03/22/2012

**Customer #:** 3977  
**Name:** ADJ HOLDINGS LLC  
**Reference #:** PLU-08-0096365

Beginning Balance	Deposits	Charges	Ending Balance
\$712.70	\$0.00	-\$131.20	\$581.50

Date	Task	Employee/ Supplier	Hrs/ Units	Rate	Amount
02/27/12	** Kronos Labor ** 004 APPL CONTACT  ***** End Of Statement *****  Mesa Rock RECEIVED APR 11 2012 BY: .....	Buell, Diane L	0.8	164.00	-131.20

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Due Date:	Amount Due:	Payment Amount

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Please write reference number on your payment.  
May check payable to:**Statement ID:** 3977-20120322  
**Customer #:** 3977**Reference #:** PLU-08-0096365ADJ HOLDINGS LLC  
CO HILLTOP GROUP INC  
SAN MARCOS, CA 92069-3002**County of San Diego**  
**Attn: Cashiers**  
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**San Diego, CA 92123-1666**

**COUNTY OF SAN DIEGO**  
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**STATEMENT ID:** 3977-20120419**Statement Date:** 04/19/2012

Statement Cycle 03/23/2012 To 04/19/2012

**Customer #:** 3977  
**Name:** ADJ HOLDINGS LLC  
**Reference #:** PLU-08-0096365

Beginning Balance	Deposits	Charges	Ending Balance
\$581.50	\$5,000.00	-\$1,438.40	\$4,143.10

Date	Task	Employee/ Supplier	Hrs/ Units	Rate	Amount
03/23/12	** Kronos Labor **				
03/23/12	104 RW RPL	Buell, Diane L	0.5	164.00	-82.00
03/26/12	104 RW RPL	Buell, Diane L	1.6	164.00	-262.40
03/29/12	004 APPL CONTACT	Buell, Diane L	0.6	164.00	-98.40
04/02/12	004 APPL CONTACT	Buell, Diane L	0.5	164.00	-82.00
04/06/12	004 APPL CONTACT	Buell, Diane L	0.2	164.00	-32.80
04/16/12	107 PROJ MGMT	Sibbet, David A	1.0	201.00	-201.00
04/16/12	113 MTG PREP ATT	Buell, Diane L	3.9	164.00	-639.60
04/17/12	107 PROJ MGMT	Sibbet, David A	0.2	201.00	-40.20
04/06/12	** DD Deposits **				
	Deposit Made				5,000.00
	***** End Of Statement *****				
	Mesa Rock				

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Due Date:	Amount Due:	Payment Amount

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Please write reference number on your payment.  
May check payable to:**Statement ID:** 3977-20120419  
**Customer #:** 3977**Reference #:** PLU-08-0096365ADJ HOLDINGS LLC  
CO HILLTOP GROUP INC  
SAN MARCOS, CA 92069-3002**County of San Diego**  
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**COUNTY OF SAN DIEGO**  
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Email: DeveloperDeposits\_CustomerService@sdcounty.ca.gov

**STATEMENT ID:** 3977-20120419**Statement Date:** 04/19/2012

Statement Cycle 03/23/2012 To 04/19/2012

**Customer #:** 3977**Name:** ADJ HOLDINGS LLC**Reference #:** PWR-08-0096365

Beginning Balance	Deposits	Charges	Ending Balance
\$4,314.59	\$0.00	-\$330.48	\$3,984.11

Date	Task	Employee/ Supplier	Hrs/ Units	Rate	Amount
04/16/12	** Kronos Labor **				
04/16/12	SP MTGS HRINGS	Sinsay, Edwin M	1.0	175.44	-175.44
04/16/12	SP PLAN CHK LD	Perez, Diana	1.0	155.04	-155.04
	***** End Of Statement *****				
	Mesa Rock				

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Due Date:	Amount Due:	Payment Amount

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May check payable to:**Statement ID:** 3977-20120419**Customer #:** 3977**Reference #:** PWR-08-0096365ADJ HOLDINGS LLC  
CO HILLTOP GROUP INC  
SAN MARCOS, CA 92069-3002County of San Diego  
Attn: Cashiers  
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**COUNTY OF SAN DIEGO**  
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Email: DeveloperDeposits\_CustomerService@sdcounty.ca.gov

**STATEMENT ID:** 3977-20120531**Statement Date:** 05/31/2012**Statement Cycle** 04/20/2012 To 05/31/2012**Customer #:** 3977  
**Name:** ADJ HOLDINGS LLC  
**Reference #:** PLU-08-0096365

Beginning Balance	Deposits	Charges	Ending Balance
\$4,143.10	\$ .00	-\$213.20	\$3,929.90

Date	Task	Employee/ Supplier	Hrs/ Units	Rate	Amount
05/08/12	** Kronos Labor **				
05/11/12	004 APPL CONTACT	Buell, Diane L	0.6	164.00	-98.40
05/21/12	107 PROJ MGMT	Buell, Diane L	0.3	164.00	-49.20
	107 PROJ MGMT	Buell, Diane L	0.4	164.00	-65.60
	***** End Of Statement *****				
	<i>Mesa Rock</i>				
	<b>RECEIVED</b>				
	JUN 11 2012				
	BY:.....				

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Due Date:	Amount Due:	Payment Amount

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Please write reference number on your payment.  
May check payable to:**Statement ID:** 3977-20120531  
**Customer #:** 3977**Reference #:** PLU-08-0096365ADJ HOLDINGS LLC  
CO HILLTOP GROUP INC  
SAN MARCOS, CA 92069-3002**County of San Diego**  
**Attn:** Cashiers  
**5201 Ruffin Road, Suite B**  
**San Diego, CA 92123-1666**



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**COUNTY OF SAN DIEGO**  
**Developer Deposit Billing Statement**5201 Ruffin Road, Ste B  
San Diego, Ca. 92123-1666858-694-2320 Phone  
858-694-2519 Fax

Email: DeveloperDeposits\_CustomerService@sdcounty.ca.gov

**STATEMENT ID:** 3977-20120628**Statement Date:** 06/28/2012

Statement Cycle 06/01/2012 To 06/28/2012

**Customer #:** 3977  
**Name:** ADJ HOLDINGS LLC  
**Reference #:** PLU-08-0096365

Beginning Balance	Deposits	Charges	Ending Balance
\$3,929.90	\$ .00	-\$16.40	\$3,913.50

Date	Task	Employee/ Supplier	Hrs/ Units	Rate	Amount
06/19/12	** Kronos Labor ** 004 APPL CONTACT  ***** End Of Statement *****  <div>RECEIVED JUL 16 2012 BY: .....</div> <div>Mesa Rock</div>	Buell, Diane L	0.1	164.00	-16.40

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Due Date:	Amount Due:	Payment Amount

For credit card payments, please use form on reverse side.

Please write reference number on your payment.  
May check payable to:**Statement ID:** 3977-20120628  
**Customer #:** 3977**Reference #:** PLU-08-0096365ADJ HOLDINGS LLC  
CO HILLTOP GROUP INC  
SAN MARCOS, CA 92069-3002**County of San Diego**  
Attn: Cashiers  
5201 Ruffin Road, Suite B  
San Diego, CA 92123-1666



5201 Ruffin Road, Ste B  
San Diego, Ca. 92123-1666

858-694-2320 Phone  
858-694-2519 Fax

**Statement Date:** 07/26/2012

Statement Cycle 06/29/2012 To 07/26/2012

Beginning Balance	Deposits	Charges	Ending Balance
\$3,913.50	\$0.00	-\$98.40	\$3,815.10

Date	Task	Employee/ Supplier	Hrs/ Units	Rate	Amount
07/25/12	** Kronos Labor ** 107 PROJ MGMT  ***** End Of Statement *****  <div style="text-align: center;"> <p>Mesa Rock</p> <p>RECEIVED</p> <p>AUG 15 2012</p> <p>BY:.....</p> </div>	Buell, Diane L	0.6	164.00	-98.40

Page No: 1 of 1

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Due Date:	Amount Due:	Payment Amount

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Please write reference number on your payment.  
May check payable to:

ADJ HOLDINGS LLC  
CO HILLTOP GROUP INC  
SAN MARCOS, CA 92069-3002

**County of San Diego**  
**Attn: Cashiers**  
**5201 Ruffin Road, Suite B**  
**San Diego, CA 92123-1666**





29 of 274

**COUNTY OF SAN DIEGO**  
**Developer Deposit Billing Statement**5201 Ruffin Road, Ste B  
San Diego, Ca. 92123-1666

858-694-2320 Phone

858-694-2519 Fax

Email: DeveloperDeposits\_CustomerService@sdcounty.ca.gov

**STATEMENT ID:** 3977-20120823**Statement Date:** 08/23/2012

Statement Cycle 07/27/2012 To 08/23/2012

**Customer #:** 3977**Name:** ADJ HOLDINGS LLC**Reference #:** PLU-08-0096365

Beginning Balance	Deposits	Charges	Ending Balance
\$3,815.10	\$0.00	-\$32.80	\$3,782.30

Date	Task	Employee/ Supplier	Hrs/ Units	Rate	Amount
08/08/12	** Kronos Labor ** 004 APPL CONTACT  ***** End Of Statement *****  mess Rock	Buell, Diane L	0.2	164.00	-32.80

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SEP 12 2012  
BY: .....

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Due Date:	Amount Due:	Payment Amount

For credit card payments, please use form on reverse side.

Please write reference number on your payment.  
May check payable to:

Statement ID: 3977-20120823

Customer #: 3977

Reference #: PLU-08-0096365

ADJ HOLDINGS LLC  
CO HILLTOP GROUP INC  
SAN MARCOS, CA 92069-3002County of San Diego  
Attn: Cashiers  
5201 Ruffin Road, Suite B  
San Diego, CA 92123-1666



30 of 274

**COUNTY OF SAN DIEGO**  
**Developer Deposit Billing Statement**5201 Ruffin Road, Ste D  
San Diego, Ca. 92123-1666858-694-2320 Phone  
858-694-2519 Fax

Email: PDSDevDep@sdcounty.ca.gov

**STATEMENT ID: 3977-20121101****Statement Date: 11/01/2012****Statement Cycle 09/21/2012 To 11/01/2012****Customer #: 3977****Name: ADJ HOLDINGS LLC****Reference #: PWR-08-0096365**

Beginning Balance	Deposits	Charges	Ending Balance
\$3,984.11	\$ .00	-\$1,193.00	\$2,791.11

Mesa Rock

Date	Task	Employee/ Supplier	Hrs/ Units	Rate	Amount
10/04/12	** Kronos Labor **				
10/04/12	SP SCOPING	Sinsay, Edwin M	1.0	175.44	-175.44
10/15/12	SP REPORT PREP	Sinsay, Edwin M	1.0	175.44	-175.44
10/15/12	SPTE TRANS PLAN	Hauser, Everett R	1.0	155.04	-155.04
10/15/12	SP PLAN CHK LD	Perez, Diana	2.8	155.04	-434.12
10/16/12	SP PLAN CHK LD	Perez, Diana	0.5	155.04	-77.52
10/30/12	SP MTGS HRINGS	Sinsay, Edwin M	1.0	175.44	-175.44
***** End Of Statement *****					

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Page No: 1 of 1

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Due Date:	Amount Due:	Payment Amount

For credit card payments, please use form on reverse side.

Please write reference number on your payment.  
May check payable to:**Statement ID: 3977-20121101****Customer #: 3977****Reference #: PWR-08-0096365**ADJ HOLDINGS LLC  
CO HILLTOP GROUP INC  
807 E MISSION RD  
SAN MARCOS, CA 92069-3002**County of San Diego**  
**Attn: Cashiers**  
**5510 Overland Ave, Suite 110**  
**San Diego, CA 92123-1239**



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**COUNTY OF SAN DIEGO**  
**Developer Deposit Billing Statement**5201 Ruffin Road, Ste B  
San Diego, Ca. 92123-1666

858-694-2320 Phone

858-694-2519 Fax

Email: PDSDevDep@sdcounty.ca.gov

**STATEMENT ID: 3977-20121115****Statement Date: 11/15/2012****Statement Cycle 11/02/2012 To 11/15/2012****Customer #: 3977****Name: ADJ HOLDINGS LLC****Reference #: PLU-08-0096365**

Beginning Balance	Deposits	Charges	Ending Balance
-\$2,613.50	\$3,000.00	-\$180.40	\$206.10

*Mesa Rock*

Date	Task	Employee/Supplier	Hrs/Units	Rate	Amount
11/02/12	** Kronos Labor **				
11/05/12	107 PROJ MGMT	Ehsan, Beth A	0.4	164.00	-65.60
11/13/12	107 PROJ MGMT	Ehsan, Beth A	0.6	164.00	-98.40
11/13/12	107 PROJ MGMT	Ehsan, Beth A	0.1	164.00	-16.40
11/13/12	** DD Deposits **				
	Deposit Made				3,000.00
	***** End Of Statement *****				

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Page No: 1 of 1

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Due Date:	Amount Due:	Payment Amount

For credit card payments, please use form on reverse side.

Please write reference number on your payment.  
May check payable to:**Statement ID: 3977-20121115****Customer #: 3977****Reference #: PLU-08-0096365**ADJ HOLDINGS LLC  
CO HILLTOP GROUP INC  
807 E MISSION RD  
SAN MARCOS, CA 92069-3002**County of San Diego**  
Attn: Cashiers  
5510 Overland Ave, Suite 110  
San Diego, CA 92123-1239



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**COUNTY OF SAN DIEGO**  
**Developer Deposit Billing Statement**

5201 Ruffin Road, Ste B  
 San Diego, Ca. 92123-1666

858-694-2320 Phone  
 858-694-2519 Fax

Email: PDSDevDep@sdcounty.ca.gov

**STATEMENT ID: 3977-20121101**

**Statement Date: 11/01/2012**

**Statement Cycle 09/21/2012 To 11/01/2012**

**Customer #: 3977**

**Name: ADJ HOLDINGS LLC**

**Reference #: PLU-08-0096365**

Beginning Balance	Deposits	Charges	Ending Balance
\$3,716.70	\$0.00	-\$6,330.20	-\$2,613.50

*Mesa Rock*

Date	Task	Employee/ Supplier	Hrs/ Units	Rate	Amount
	<b>** Kronos Labor **</b>				
09/21/12	004 APPL CONTACT	Buell, Diane L	0.3	164.00	-49.20
09/25/12	010 SCOPING LTR	Buell, Diane L	0.4	164.00	-65.60
09/26/12	010 SCOPING LTR	Buell, Diane L	0.8	164.00	-131.20
09/28/12	010 SCOPING LTR	Buell, Diane L	0.8	164.00	-131.20
10/04/12	010 SCOPING LTR	Buell, Diane L	0.5	164.00	-82.00
10/05/12	105 SPEC RW	Bennett, James J	0.6	199.00	-119.40
10/05/12	105 SPEC RW	Ehsan, Beth A	0.6	164.00	-98.40
10/05/12	010 SCOPING LTR	Buell, Diane L	0.2	164.00	-32.80
10/08/12	105 SPEC RW	Ehsan, Beth A	1.3	164.00	-213.20
10/09/12	105 SPEC RW	Ehsan, Beth A	0.7	164.00	-114.80
10/10/12	010 SCOPING LTR	Buell, Diane L	0.3	164.00	-49.20
10/11/12	105 SPEC RW	Aquino, Emmet A	1.2	164.00	-196.80
10/11/12	105 SPEC RW	Ehsan, Beth A	0.4	164.00	-65.60
10/11/12	010 SCOPING LTR	Buell, Diane L	0.4	164.00	-65.60
10/15/12	010 SCOPING LTR	Buell, Diane L	0.2	164.00	-32.80
10/19/12	010 SCOPING LTR	Buell, Diane L	0.4	164.00	-65.60
10/22/12	010 SCOPING LTR	Ehsan, Beth A	3.0	164.00	-492.00
10/23/12	010 SCOPING LTR	Ehsan, Beth A	0.5	164.00	-82.00
10/24/12	010 SCOPING LTR	Ehsan, Beth A	5.4	164.00	-885.60
10/25/12	010 SCOPING LTR	Ehsan, Beth A	4.6	164.00	-754.40
10/26/12	010 SCOPING LTR	Ehsan, Beth A	5.0	164.00	-820.00
10/29/12	107 PROJ MGMT	Sibbet, David A	0.7	201.00	-140.70
10/29/12	010 SCOPING LTR	Ehsan, Beth A	0.7	164.00	-114.80
10/30/12	107 PROJ MGMT	Sibbet, David A	0.5	201.00	-100.50
10/30/12	113 MTG PREP ATT	Ehsan, Beth A	1.7	164.00	-278.80
11/01/12	107 PROJ MGMT	Ehsan, Beth A	3.0	164.00	-492.00
	<b>** Contractor Consultants PLU **</b>				
10/24/12	PROJECT WORK 10/11	Poonam Boparai	2.0		-328.00

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Page No: 1 of 2

.....  
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Due Date:	Amount Due:	Payment Amount
Due On Receipt	\$2,613.50	

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Please write reference number on your payment.  
 May check payable to:

Statement ID: 3977-20121101

Customer #: 3977

Reference #: PLU-08-0096365

ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

**County of San Diego**  
**Attn: Cashiers**  
**5510 Overland Ave, Suite 110**  
**San Diego, CA 92123-1239**



5201 Ruffin Road, Ste B  
San Diego, Ca. 92123-1666

858-694-2320 Phone  
858-694-2519 Fax  
Email: [PDSDevDep@sdcounty.ca.gov](mailto:PDSDevDep@sdcounty.ca.gov)

**Statement Date:** 11/01/2012

Statement Cycle 09/21/2012 To 11/01/2012

Beginning Balance	Deposits	Charges	Ending Balance
\$3,716.70	\$ .00	-\$6,330.20	-\$2,613.50

Page No: 2 of 2



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-1112**

Invoice Date: **02/07/2013**

ADJ HOLDINGS LLC Customer #: 2003977 Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 11/16/2012 To 12/31/2012			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$74,376.61	(\$70,744.80)	\$3,648.21	-	(\$16.40)	\$3,631.81

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; ADJ HOLDINGS, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
12/11/2012	12/11/2012	B-Project Management	Ehsan, Beth	0.10	164.00	(\$16.40)
Trust Account Activity						
		None				
		*****END OF STATEMENT*****	*****			

*Mesa Rock*

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BY: .....

Page 1 of 2

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Invoice #: **12-D-08-0096365-1112**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.

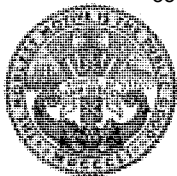


\*.W.X1.X.W12-D-08-0096365\*

For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239



# **COUNTY OF SAN DIEGO** **Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2319  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #:

12-D-08-0096365-0113

Invoice Date:

02/07/2013

ADJ HOLDINGS LLC Customer #: 2003977  Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 1/1/2013 To 1/31/2013			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$84,376.61	(\$79,384.20)	\$3,631.81	\$10,000.00	(\$8,639.40)	\$4,992.41

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; ADJ HOLDINGS, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
01/03/2013	01/03/2013	B-Project Management	Ehsan, Beth	0.30	164.00	(\$49.20)
01/08/2013	01/08/2013	B-Permit Processing	Sinsay, Edwin	1.00	175.44	(\$175.44)
01/08/2013	01/08/2013	B-Iteration Review	Hoang, Susan	1.50	155.04	(\$232.56)
01/08/2013	01/08/2013	B-Iteration Review	Ortiz, Francisco	0.30	175.44	(\$52.63)
01/08/2013	01/08/2013	B-Project Management	Ehsan, Beth	0.60	164.00	(\$98.40)
01/09/2013	01/09/2013	B-SWMP Review	Hoang, Susan	5.50	155.04	(\$852.72)
01/09/2013	01/09/2013	B-Grading Plan Review	Hoang, Susan	1.00	155.04	(\$155.04)
01/10/2013	01/10/2013	B-Drainage Study Review	Hoang, Susan	3.00	155.04	(\$465.12)
01/10/2013	01/10/2013	B-SWMP Review	Hoang, Susan	2.00	155.04	(\$310.08)
01/10/2013	01/10/2013	B-Conditioning	Hoang, Susan	1.50	155.04	(\$232.56)
01/10/2013	01/10/2013	B-Grading Plan Review	Hoang, Susan	1.50	155.04	(\$232.56)
01/10/2013	01/10/2013	B-Grading Plan Review	Hoang, Susan	(1.50)	155.04	\$232.56
01/10/2013	01/10/2013	B-Grading Plan Review	Hoang, Susan	1.00	155.04	(\$155.04)
01/14/2013	01/14/2013	B-Project Management	Ehsan, Beth	0.70	164.00	(\$114.80)
01/14/2013	01/14/2013	B-Traffic Specialist	Hauser, Everett	0.50	155.04	(\$77.52)
01/14/2013	01/11/2013	B-Conditioning	Hoang, Susan	7.50	155.04	(\$1,162.80)
01/14/2013	01/14/2013	B-Iteration Review	Ortiz, Francisco	0.30	175.44	(\$52.63)
01/15/2013	01/15/2013	B-Iteration Review	Ortiz, Francisco	0.50	175.44	(\$87.72)
01/15/2013	01/14/2013	B-Project Management	Ehsan, Beth	0.20	164.00	(\$32.80)
01/15/2013	01/15/2013	B-Geology Specialist	Bennett, Jim	0.40	199.00	(\$79.60)
01/15/2013	01/15/2013	B-Noise Specialist	Aquino, Emmet	0.50	164.00	(\$82.00)
01/15/2013	01/15/2013	B-Project Management	Ehsan, Beth	0.50	164.00	(\$82.00)
01/16/2013	01/16/2013	B-Iteration Review	Ortiz, Francisco	0.50	175.44	(\$87.72)
01/16/2013	01/16/2013	B-Conditioning	Hoang, Susan	2.10	155.04	(\$325.58)

Page 1 of 2

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Invoice #: 12-D-08-0096365-0113

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*W.X1.X.W12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
01/16/2013	01/16/2013	B-Traffic Specialist	Hauser, Everett	0.50	155.04	(\$77.52)
01/16/2013	01/16/2013	B-Project Management	Ehsan, Beth	0.20	164.00	(\$32.80)
01/17/2013	01/17/2013	B-Conditioning	Sinsay, Edwin	2.00	175.44	(\$350.88)
01/17/2013	01/17/2013	B-Conditioning	Hoang, Susan	1.00	155.04	(\$155.04)
01/18/2013	01/18/2013	B-Fire Protection Specialist	Pine, James	1.00	92.00	(\$92.00)
01/22/2013	01/22/2013	B-Noise Specialist	Aquino, Emmet	2.50	164.00	(\$410.00)
01/22/2013	01/22/2013	B-Project Management	Ehsan, Beth	0.70	164.00	(\$114.80)
01/24/2013	01/11/2013	B-Conditioning	Hoang, Susan	(7.50)	155.04	\$1,162.80
01/24/2013	01/11/2013	Void Labor-No Kronos Transfer	Hoang, Susan	7.50	0.00	\$0.00
01/24/2013	01/24/2013	B-Biology Specialist	Ehsan, Beth	3.90	164.00	(\$639.60)
01/25/2013	01/18/2013	B-Air Quality Specialist	Boparai, Poonam	3.00	164.00	(\$492.00)
01/25/2013	01/25/2013	B-Biology Specialist	Ehsan, Beth	2.80	164.00	(\$459.20)
01/28/2013	01/28/2013	B-Review Landscape Plan	Kahler, David	1.20	184.00	(\$220.80)
01/28/2013	01/28/2013	B-Project Management	Ehsan, Beth	0.40	164.00	(\$65.60)
01/30/2013	01/30/2013	B-Review Landscape Plan	Kahler, David	0.30	184.00	(\$55.20)
01/30/2013	01/30/2013	B-Lead XIS/Map/Pln Review	Ehsan, Beth	1.60	164.00	(\$262.40)
01/30/2013	01/30/2013	B-Biology Specialist	Ehsan, Beth	4.20	164.00	(\$688.80)
01/30/2013	01/30/2013	B-Project Management	Ehsan, Beth	0.20	164.00	(\$32.80)
01/31/2013	01/31/2013	B-Lead XIS/Map/Pln Review	Ehsan, Beth	2.70	164.00	(\$442.80)
01/31/2013	01/31/2013	B-Map/Pln Review	Ehsan, Beth	1.50	164.00	(\$246.00)
<b>Trust Account Activity</b>						
01/04/2013	N/A	DEPOSIT				\$10,000.00
		*****END OF STATEMENT*****	*****			

**PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)**

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

**TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW**

☐ Visa ☐ MasterCard Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ Phone \_\_\_\_\_  
(Please Print)

Signature \_\_\_\_\_ Date \_\_\_\_\_




**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
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 MAR 13 2013

INVOICE #:

12-D-08-0096365-0213

Invoice Date:

03/04/2013

Mesa Rock

ADJ HOLDINGS LLC		Project To Date		Invoice Period 02/01/2013 To 02/28/2013			
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
Trust Account:	12-D-08-0096365	\$84,376.61	(\$82,285.79)	\$4,992.41	-	(\$2,901.59)	\$2,090.82

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; ADJ HOLDINGS, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
02/01/2013	01/25/2013	B-Review Landscape Plan	Kahler, David	0.60	184.00	(\$110.40)
02/01/2013	02/01/2013	B-Traffic Specialist	Hauser, Everett	0.50	155.04	(\$77.52)
02/04/2013	02/01/2013	B-Traffic Specialist	Hauser, Everett	0.50	155.04	(\$77.52)
02/05/2013	02/01/2013	B-Traffic Specialist	Hauser, Everett	(0.50)	155.04	\$77.52
02/05/2013	02/05/2013	B-Lead XIS/Map/Pln Review	Ehsan, Beth	2.00	164.00	(\$328.00)
02/05/2013	02/05/2013	B-Lead XIS/Map/Pln Review	Ehsan, Beth	0.60	164.00	(\$98.40)
02/06/2013	02/05/2013	B-Project Management	Sibbet, David	0.40	201.00	(\$80.40)
02/06/2013	02/05/2013	B-Plan Review	Hoang, Susan	0.80	155.04	(\$124.03)
02/19/2013	02/19/2013	B-Project Management	Ehsan, Beth	1.80	164.00	(\$295.20)
02/20/2013	02/19/2013	B-Project Management	Ehsan, Beth	0.90	164.00	(\$147.60)
02/20/2013	02/20/2013	B-Project Management	Ehsan, Beth	1.20	164.00	(\$196.80)
02/20/2013	02/20/2013	B-Project Management	Ehsan, Beth	0.10	164.00	(\$16.40)
02/21/2013	02/21/2013	B-Project Management	Ehsan, Beth	3.10	164.00	(\$508.40)
02/22/2013	02/22/2013	B-Iteration Review	Ortiz, Francisco	1.50	175.44	(\$263.16)
02/22/2013	02/22/2013	B-Project Management	Ehsan, Beth	0.40	164.00	(\$65.60)
02/22/2013	02/22/2013	B-Project Management	Ehsan, Beth	0.30	164.00	(\$49.20)
02/26/2013	02/22/2013	B-Conditioning	Sinsay, Edwin	1.00	175.44	(\$175.44)
02/26/2013	02/26/2013	B-Meetings	Ortiz, Francisco	0.50	175.44	(\$87.72)
02/26/2013	02/26/2013	B-Project Management	Ehsan, Beth	0.30	164.00	(\$49.20)
02/27/2013	02/27/2013	B-Applicant Contact/Mtg	Ehsan, Beth	0.40	164.00	(\$65.60)
02/28/2013	02/25/2013	B-Project Review	Hoang, Susan	0.40	155.04	(\$62.02)
02/28/2013	02/25/2013	B-Project Management	Sibbet, David	0.50	201.00	(\$100.50)
<b>Trust Account Activity</b>						
		None				

Page 1 of 2

For assistance, contact Customer Service at the phone, fax, or correspondence address listed at the top of this invoice.

To pay by mail, use the enclosed envelope and include the bottom portion of this statement.

Invoice #: 12-D-08-0096365-0213

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*WX1X.W12-D-08-0096365\*

For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

 ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

 COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	38 of 274	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
			*****END OF STATEMENT*****	*****			

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa

☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #:

12-D-08-0096365-0313

Invoice Date:

04/03/2013

ADJ HOLDINGS LLC		Project To Date		Invoice Period 03/01/2013 To 03/31/2013		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$96,201.61	(\$83,701.19)	\$2,090.82	\$11,825.00	(\$1,415.40)
				Ending Balance		\$12,500.42

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; ADJ HOLDINGS, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
03/13/2013	03/13/2013	B-Project Management	Ehsan, Beth	0.30	164.00	(\$49.20)
03/13/2013	03/13/2013	B-Project Management	Ehsan, Beth	0.30	164.00	(\$49.20)
03/18/2013	03/18/2013	B-Project Management	Ehsan, Beth	0.10	164.00	(\$16.40)
03/19/2013	03/19/2013	B-Project Management	Ehsan, Beth	0.20	164.00	(\$32.80)
03/28/2013	03/28/2013	B-Project Management	Ehsan, Beth	0.40	164.00	(\$65.60)
03/28/2013	03/28/2013	B-Project Management	Ehsan, Beth	0.10	164.00	(\$16.40)
03/29/2013	03/29/2013	B-Geology Specialist	Bennett, Jim	1.00	199.00	(\$199.00)
03/29/2013	03/29/2013	B-Geology Specialist	Bennett, Jim	(1.00)	199.00	\$199.00
03/29/2013	03/29/2013	B-Geology Specialist	Bennett, Jim	1.20	199.00	(\$238.80)
Record ID: PDS2013-BC-13-0019; North County Environmental Resources BC 13-0019;						
03/18/2013	03/18/2013	B-Permit Processing	Macdonald, Thomas	0.50	175.44	(\$87.72)
03/20/2013	03/19/2013	B-Project Scoping	Jeffers, Kristina	0.40	164.00	(\$65.60)
03/20/2013	03/20/2013	B-Permit Processing	Macdonald, Thomas	2.00	175.44	(\$350.88)
03/21/2013	03/15/2013	B-Project Scoping	Jeffers, Kristina	0.60	164.00	(\$98.40)
03/21/2013	03/21/2013	B-Project Scoping	Jeffers, Kristina	2.10	164.00	(\$344.40)
Trust Account Activity						
03/15/2013	N/A	DEPOSIT HILL TOP GROUP, INC CHECK ...				\$1,825.00
03/18/2013	N/A	DEPOSIT HILLTOP GROUP, INC. CHECK ...				\$10,000.00
*****END OF STATEMENT*****						

For assistance, contact Customer Service at the phone, fax, or correspondence address listed at the top of this invoice.

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Invoice #: 12-D-08-0096365-0313

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*WX1XW12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

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Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa ☐ MasterCard Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #:

12-D-08-0096365-0413

Invoice Date:

05/04/2013

MAY 13 2013

Mesa Rock

ADJ HOLDINGS LLC  Customer #: 2003977  Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 04/01/2013 To 04/30/2013			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$96,201.61	(\$93,234.14)	\$12,500.42	-	(\$9,532.95)	\$2,967.47

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; ADJ HOLDINGS, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
04/02/2013	04/02/2013	B-Permit Processing	Sinsay, Edwin	1.00	175.44	(\$175.44)
04/03/2013	04/02/2013	B-Geology Specialist	Bennett, Jim	0.70	199.00	(\$139.30)
04/03/2013	04/03/2013	B-Geology Specialist	Bennett, Jim	2.50	199.00	(\$497.50)
04/03/2013	04/03/2013	B-Conditioning	Sinsay, Edwin	1.00	175.44	(\$175.44)
04/05/2013	04/05/2013	B-Iteration Review	Ortiz, Francisco	1.40	175.44	(\$245.62)
04/08/2013	04/08/2013	B-Project Management	Ehsan, Beth	0.20	164.00	(\$32.80)
04/08/2013	04/08/2013	B-Project Review	Hoang, Susan	0.40	155.04	(\$62.02)
04/09/2013	04/09/2013	B-Noise Specialist	Aquino, Emmet	0.70	164.00	(\$114.80)
04/10/2013	04/08/2013	B-Conditioning	Sinsay, Edwin	1.00	175.44	(\$175.44)
04/10/2013	04/10/2013	B-Noise Specialist	Aquino, Emmet	2.10	164.00	(\$344.40)
04/10/2013	04/10/2013	B-Stormwater Specialist	Hoang, Susan	0.50	155.04	(\$77.52)
04/11/2013	04/11/2013	B-Traffic Specialist	Hauser, Everett	0.50	155.04	(\$77.52)
04/11/2013	04/11/2013	B-Iteration Review	Ortiz, Francisco	0.30	175.44	(\$52.63)
04/15/2013	04/12/2013	B-Project Management	Ehsan, Beth	0.10	164.00	(\$16.40)
04/15/2013	04/15/2013	B-Iteration Review	Ortiz, Francisco	0.40	175.44	(\$70.18)
04/15/2013	04/15/2013	B-Review Landscape Plan	Kahler, David	1.70	184.00	(\$312.80)
04/15/2013	04/15/2013	B-Project Management	Ehsan, Beth	0.60	164.00	(\$98.40)
04/16/2013	04/16/2013	B-Trails/Parks Review	Hauser, Everett	1.00	155.04	(\$155.04)
04/16/2013	04/15/2013	B-Project Review	Hoang, Susan	1.00	155.04	(\$155.04)
04/16/2013	04/16/2013	B-Project Review	Hoang, Susan	1.60	155.04	(\$248.06)
04/16/2013	04/15/2013	B-Drainage Specialist	Hoang, Susan	4.50	155.04	(\$697.68)
04/16/2013	04/12/2013	B-Project Review	Hoang, Susan	3.60	155.04	(\$558.14)
04/16/2013	04/11/2013	B-Stormwater Specialist	Hoang, Susan	4.10	155.04	(\$635.66)
04/16/2013	04/16/2013	B-Review Landscape Plan	Kahler, David	1.60	184.00	(\$294.40)

Page 1 of 2

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Invoice #: 12-D-08-0096365-0413

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

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\*W.X1.X.W12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
04/16/2013	04/16/2013	B-Project Management	Ehsan, Beth	0.30	164.00	(\$49.20)
04/17/2013	04/15/2013	B-Conditioning	Sinsay, Edwin	1.00	175.44	(\$175.44)
04/17/2013	04/17/2013	B-Biology Specialist	Ehsan, Beth	0.70	164.00	(\$114.80)
04/18/2013	04/15/2013	B-Review Landscape Plan	Kahler, David	(1.70)	184.00	\$312.80
04/18/2013	04/15/2013	B-Review Landscape Plan	Kahler, David	1.90	184.00	(\$349.60)
04/18/2013	04/15/2013	B-Project Management	Sibbet, David	0.30	201.00	(\$60.30)
04/18/2013	04/16/2013	B-Project Management	Sibbet, David	0.30	201.00	(\$60.30)
04/18/2013	04/18/2013	B-Air Quality Specialist	Boparai, Poonam	2.00	164.00	(\$328.00)
04/18/2013	04/18/2013	B-Greenhouse Gas Specialist	Boparai, Poonam	2.00	164.00	(\$328.00)
04/18/2013	04/18/2013	B-Noise Specialist	Aquino, Emmet	0.60	164.00	(\$98.40)
04/18/2013	04/18/2013	B-Map/Pln Review	Ehsan, Beth	1.80	164.00	(\$295.20)
04/18/2013	04/18/2013	B-Lead XIS/Map/Pln Review	Ehsan, Beth	2.60	164.00	(\$426.40)
04/19/2013	04/19/2013	B-Noise Specialist	Aquino, Emmet	0.40	164.00	(\$65.60)
04/19/2013	04/19/2013	B-Lead XIS/Map/Pln Review	Ehsan, Beth	1.60	164.00	(\$262.40)
04/22/2013	04/22/2013	B-Lead XIS/Map/Pln Review	Ehsan, Beth	1.20	164.00	(\$196.80)
04/22/2013	04/22/2013	B-Biology Specialist	Ehsan, Beth	0.40	164.00	(\$65.60)
04/23/2013	04/22/2013	B-Conditioning	Sinsay, Edwin	1.00	175.44	(\$175.44)
04/23/2013	04/23/2013	B-Project Management	Ehsan, Beth	0.20	164.00	(\$32.80)
04/24/2013	04/22/2013	B-Project Management	Sibbet, David	0.40	201.00	(\$80.40)
04/24/2013	04/24/2013	B-Iteration Review	Ortiz, Francisco	0.20	175.44	(\$35.09)
04/24/2013	04/24/2013	B-Project Management	Ehsan, Beth	0.90	164.00	(\$147.60)
04/29/2013	04/29/2013	B-Project Management	Ehsan, Beth	0.80	164.00	(\$131.20)
04/30/2013	04/30/2013	B-Noise Specialist	Aquino, Emmet	0.50	164.00	(\$82.00)

Record ID: PDS2013-BC-13-0019; North County Enivronmental Resources BC 13-0019;

04/04/2013	04/04/2013	B-Project Scoping	Hoang, Susan	2.30	155.04	(\$356.59)
04/08/2013	04/08/2013	B-Project Scoping	Hoang, Susan	0.40	155.04	(\$62.02)
04/09/2013	04/09/2013	B-Project Scoping	Hoang, Susan	0.50	155.04	(\$77.52)
04/10/2013	04/05/2013	B-Conditioning	Sinsay, Edwin	0.40	175.44	(\$70.18)
04/10/2013	04/09/2013	B-Conditioning	Sinsay, Edwin	1.00	175.44	(\$175.44)
04/12/2013	04/12/2013	B-Environmental Scoping	Jeffers, Kristina	0.60	164.00	(\$98.40)
04/17/2013	04/17/2013	B-Project Review	Jeffers, Kristina	0.20	164.00	(\$32.80)

**Trust Account Activity**

		None				
		*****END OF STATEMENT*****	*****			

**PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)**

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

**TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW**

☐ Visa ☐ MasterCard Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #:

12-D-08-0096365-0513

Invoice Date:

06/04/2013

Mesa Rock

ADJ HOLDINGS LLC Customer #: 2003977 Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 05/01/2013 To 05/31/2013			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$111,201.61	(\$96,958.34)	\$2,967.47	\$15,000.00	(\$3,724.20)	\$14,243.27

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; ADJ HOLDINGS, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
05/02/2013	04/24/2013	B-Conditioning	Sinsay, Edwin	1.00	175.44	(\$175.44)
05/03/2013	05/03/2013	B-Project Management	Ehsan, Beth	0.30	164.00	(\$49.20)
05/06/2013	05/06/2013	B-Project Management	Ehsan, Beth	1.50	164.00	(\$246.00)
05/08/2013	05/08/2013	B-Project Management	Ehsan, Beth	1.40	164.00	(\$229.60)
05/09/2013	05/09/2013	B-Project Management	Ehsan, Beth	1.30	164.00	(\$213.20)
05/10/2013	05/06/2013	B-Public Mtg/Outreach	Sibbet, David	1.40	201.00	(\$281.40)
05/10/2013	05/08/2013	B-Project Management	Sibbet, David	1.50	201.00	(\$301.50)
05/10/2013	05/09/2013	B-Project Management	Sibbet, David	0.30	201.00	(\$60.30)
05/10/2013	05/10/2013	B-Project Management	Ehsan, Beth	0.40	164.00	(\$65.60)
05/14/2013	05/14/2013	B-Project Management	Ehsan, Beth	1.50	164.00	(\$246.00)
05/14/2013	05/10/2013	B-Project Management	Sibbet, David	2.00	201.00	(\$402.00)
05/14/2013	05/14/2013	B-Project Management	Sibbet, David	0.40	201.00	(\$80.40)
05/15/2013	05/15/2013	B-Project Management	Ehsan, Beth	0.20	164.00	(\$32.80)
05/16/2013	05/16/2013	B-Project Management	Ehsan, Beth	0.40	164.00	(\$65.60)
05/17/2013	05/17/2013	B-Project Management	Ehsan, Beth	0.40	164.00	(\$65.60)
05/23/2013	05/23/2013	B-Project Management	Ehsan, Beth	0.80	164.00	(\$131.20)
05/23/2013	05/23/2013	B-Project Management	Sibbet, David	0.60	201.00	(\$120.60)
05/24/2013	05/24/2013	B-Div Support-Pln	Miranda, Lucia	0.40	164.00	(\$65.60)
05/24/2013	05/24/2013	B-Div Support-Pln	Melo, Jeffrey	0.20	83.00	(\$16.60)
05/24/2013	05/24/2013	B-Project Management	Ehsan, Beth	0.30	164.00	(\$49.20)
05/28/2013	05/28/2013	B-Electronic Document Mgmt	Oakes, Chelsea	2.20	24.00	(\$52.80)
05/28/2013	05/28/2013	B-Div Support-Pln	Figuroa, Juliet	1.50	24.00	(\$36.00)
05/29/2013	05/29/2013	B-Geology Specialist	Bennett, Jim	0.70	199.00	(\$139.30)
05/31/2013	05/31/2013	B-Project Review	Hoang, Susan	0.40	155.04	(\$62.02)

Page 1 of 2

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Invoice #: 12-D-08-0096365-0513

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*WX1XW12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
05/31/2013	05/31/2013	B-Permit Processing	Sinsay, Edwin	1.00	175.44	(\$175.44)
05/31/2013	05/31/2013	B-Project Management	Ehsan, Beth	2.20	164.00	(\$360.80)
<b>Trust Account Activity</b>						
05/24/2013	N/A	DEPOSIT *****END OF STATEMENT*****				\$15,000.00

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

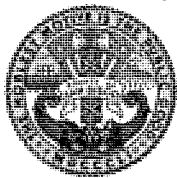
☐ Visa ☐ MasterCard Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_




**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

 Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>
**INVOICE #: 12-D-08-0096365-0613**
**Invoice Date: 07/04/2013**

JUL 12 2013

ADJ HOLDINGS LLC  Customer #: 2003977  Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 06/01/2013 To 06/30/2013			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$111,201.61	(\$103,780.28)	\$14,243.27	-	(\$6,821.94)	\$7,421.33

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
<b>Record ID: PDS2008-3500-08-015; ADJ HOLDINGS, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026</b>						
06/03/2013	06/03/2013	B-Project Review	Hoang, Susan	0.20	155.04	(\$31.01)
06/04/2013	06/04/2013	B-Traffic Specialist	Hauser, Everett	1.50	155.04	(\$232.56)
06/05/2013	06/05/2013	B-Traffic Specialist	Hauser, Everett	1.00	155.04	(\$155.04)
06/07/2013	06/07/2013	B-Noise Specialist	Aquino, Emmet	0.50	164.00	(\$82.00)
06/10/2013	06/10/2013	B-Traffic Specialist	Hauser, Everett	0.50	155.04	(\$77.52)
06/10/2013	06/10/2013	B-Iteration Review	Ortiz, Francisco	0.30	175.44	(\$52.63)
06/10/2013	06/10/2013	B-Project Management	Ehsan, Beth	0.20	164.00	(\$32.80)
06/11/2013	06/11/2013	B-Traffic Specialist	Hauser, Everett	0.50	155.04	(\$77.52)
06/11/2013	06/11/2013	B-Iteration Review	Ortiz, Francisco	0.20	175.44	(\$35.09)
06/11/2013	06/11/2013	B-Visual Specialist	Ehsan, Beth	2.10	164.00	(\$344.40)
06/12/2013	06/11/2013	B-Project Management	Sibbet, David	0.30	201.00	(\$60.30)
06/12/2013	06/12/2013	B-Noise Specialist	Aquino, Emmet	3.70	164.00	(\$606.80)
06/12/2013	06/12/2013	B-Map/Pln Review	Ehsan, Beth	1.10	164.00	(\$180.40)
06/12/2013	06/12/2013	B-Lead XIS/Map/Pln Review	Ehsan, Beth	1.60	164.00	(\$262.40)
06/13/2013	06/13/2013	B-Lead XIS/Map/Pln Review	Ehsan, Beth	0.40	164.00	(\$65.60)
06/13/2013	06/13/2013	B-Lead XIS/Map/Pln Review	Ehsan, Beth	0.40	164.00	(\$65.60)
06/13/2013	06/10/2013	B-Lead XIS/Map/Pln Review	Ehsan, Beth	0.20	164.00	(\$32.80)
06/14/2013	06/14/2013	B-Lead XIS/Map/Pln Review	Ehsan, Beth	4.90	164.00	(\$803.60)
06/18/2013	06/18/2013	B-Lead XIS/Map/Pln Review	Ehsan, Beth	3.80	164.00	(\$623.20)
06/18/2013	06/18/2013	B-Project Management	Ehsan, Beth	0.20	164.00	(\$32.80)
06/18/2013	06/18/2013	B-Stormwater Specialist	Hoang, Susan	1.90	155.04	(\$294.58)
06/19/2013	06/19/2013	B-Iteration Review	Ortiz, Francisco	0.30	175.44	(\$52.63)
06/19/2013	06/19/2013	B-Project Review	Hoang, Susan	1.50	155.04	(\$232.56)
06/19/2013	06/19/2013	B-Project Review	Hoang, Susan	1.30	155.04	(\$201.55)

Page 1 of 2

For assistance, contact Customer Service at the phone, fax, or correspondence address listed at the top of this invoice.

To pay by mail, use the enclosed envelope and include the bottom portion of this statement.

**Invoice #: 12-D-08-0096365-0613**
**Customer #: 2003977**
**Trust Account: 12-D-08-0096365**
☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*W.X1.X.W12-D-08-0096365\*

For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

 ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

 COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
06/19/2013	06/19/2013	B-Drainage Specialist	Hoang, Susan	1.50	155.04	(\$232.56)
06/19/2013	06/19/2013	B-Attend Meeting	Hoang, Susan	1.30	155.04	(\$201.55)
06/19/2013	06/19/2013	B-Attend Meeting	Ehsan, Beth	3.70	164.00	(\$606.80)
06/21/2013	06/18/2013	B-Project Management	Sibbet, David	0.20	201.00	(\$40.20)
06/21/2013	06/19/2013	B-Project Management	Sibbet, David	1.20	201.00	(\$241.20)
06/25/2013	06/19/2013	B-Conditioning	Sinsay, Edwin	1.00	175.44	(\$175.44)
06/27/2013	06/12/2013	B-Air Quality Specialist	Boparai, Poonam	2.00	164.00	(\$328.00)
06/27/2013	06/12/2013	B-Greenhouse Gas Specialist	Boparai, Poonam	2.00	164.00	(\$328.00)
06/27/2013	06/27/2013	B-Project Management	Ehsan, Beth	0.20	164.00	(\$32.80)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

**PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)**

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

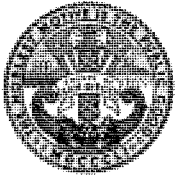
**TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW**

☐ Visa ☐ MasterCard Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0713**

Invoice Date: **08/04/2013**

AUG 13 2013

ADJ HOLDINGS LLC		Project To Date		Invoice Period 07/01/2013 To 07/31/2013			
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
Trust Account:	12-D-08-0096365	\$121,201.61	(\$107,045.48)	\$7,421.33	\$10,000.00	(\$3,265.20)	\$14,156.13

Mesa Rock

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; ADJ HOLDINGS, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
07/01/2013	07/01/2013	B-Project Management	Ehsan, Beth	1.30	164.00	(\$213.20)
07/02/2013	07/02/2013	B-Project Review	Hoang, Susan	1.90	155.04	(\$294.58)
07/02/2013	07/02/2013	B-Project Review	Hoang, Susan	(1.90)	155.04	\$294.58
07/02/2013	07/02/2013	B-Project Review	Hoang, Susan	2.10	155.04	(\$325.58)
07/02/2013	07/02/2013	B-Iteration Review	Ortiz, Francisco	0.30	175.44	(\$52.63)
07/02/2013	07/02/2013	B-Project Management	Ehsan, Beth	0.20	164.00	(\$32.80)
07/05/2013	07/05/2013	B-Project Management	Ehsan, Beth	0.50	164.00	(\$82.00)
07/08/2013	07/08/2013	B-Biology Specialist	Ehsan, Beth	1.70	164.00	(\$278.80)
07/09/2013	07/09/2013	B-Project Review	Hoang, Susan	0.90	155.04	(\$139.54)
07/09/2013	07/09/2013	B-Biology Specialist	Ehsan, Beth	2.70	164.00	(\$442.80)
07/10/2013	07/10/2013	B-Biology Specialist	Ehsan, Beth	2.80	164.00	(\$459.20)
07/12/2013	07/12/2013	B-Project Review	Hoang, Susan	0.50	155.04	(\$77.52)
07/15/2013	07/15/2013	B-Attend Meeting	Ehsan, Beth	0.50	164.00	(\$82.00)
07/18/2013	07/15/2013	B-Project Management	Sibbet, David	1.00	201.00	(\$201.00)
07/18/2013	07/17/2013	B-Project Management	Sibbet, David	0.40	201.00	(\$80.40)
07/18/2013	07/17/2013	B-Project Management	Sibbet, David	(0.40)	201.00	\$80.40
07/18/2013	07/17/2013	B-Project Management	Sibbet, David	0.60	201.00	(\$120.60)
07/19/2013	07/19/2013	B-Project Management	Ehsan, Beth	0.30	164.00	(\$49.20)
07/22/2013	07/22/2013	B-Project Management	Ehsan, Beth	0.10	164.00	(\$16.40)
07/23/2013	07/23/2013	B-Iteration Review	Ortiz, Francisco	0.30	175.44	(\$52.63)
07/24/2013	07/24/2013	B-Project Review	Hoang, Susan	0.10	155.04	(\$15.50)
07/26/2013	07/22/2013	B-Project Management	Sibbet, David	1.20	201.00	(\$241.20)
07/26/2013	07/23/2013	B-Project Management	Sibbet, David	0.80	201.00	(\$160.80)
07/26/2013	07/25/2013	B-Project Management	Sibbet, David	0.20	201.00	(\$40.20)

Page 1 of 2

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Invoice #: **12-D-08-0096365-0713**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

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\*WX1X.W12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
07/26/2013	07/26/2013	B-Project Management	Ehsan, Beth	0.40	164.00	(\$65.60)
07/29/2013	07/29/2013	B-Div Support-Pln	Robles, Lisa	0.20	83.00	(\$16.60)
07/30/2013	07/29/2013	B-Electronic Document Mgmt	Sannes, Carmel	1.00	59.00	(\$59.00)
07/30/2013	07/30/2013	B-Div Support-Pln	Figueroa, Juliet	1.00	24.00	(\$24.00)
07/31/2013	07/31/2013	B-Project Management	Ehsan, Beth	0.10	164.00	(\$16.40)
<b>Trust Account Activity</b>						
07/29/2013	N/A	DEPOSIT *****END OF STATEMENT*****				\$10,000.00

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa ☐ MasterCard Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #:

12-D-08-0096365-0813

SEP 11 2013 Invoice Date:

09/04/2013

ADJ HOLDINGS LLC		Project To Date		Invoice Period 08/01/2013 To 08/31/2013			
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
Trust Account:	12-D-08-0096365	\$121,201.61	(\$114,609.53)	\$14,156.13	-	(\$7,564.05)	\$6,592.08

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; ADJ HOLDINGS, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
08/01/2013	08/01/2013	B-Permit Processing	Brazell, Kenneth	1.50	175.44	(\$263.16)
08/05/2013	07/30/2013	B-Project Management	Sibbet, David	0.30	201.00	(\$60.30)
08/05/2013	07/31/2013	B-Project Management	Sibbet, David	0.20	201.00	(\$40.20)
08/05/2013	08/05/2013	B-Project Management	Ehsan, Beth	1.50	164.00	(\$246.00)
08/06/2013	08/06/2013	B-Biology Specialist	Ehsan, Beth	0.60	164.00	(\$98.40)
08/08/2013	08/06/2013	B-Project Management	Sibbet, David	0.40	201.00	(\$80.40)
08/09/2013	08/09/2013	B-Project Research	Loy, Maggie	1.00	164.00	(\$164.00)
08/14/2013	08/13/2013	B-Project Review	Hoang, Susan	0.50	155.04	(\$77.52)
08/14/2013	08/13/2013	B-Project Review	Hoang, Susan	(0.50)	155.04	\$77.52
08/14/2013	08/14/2013	B-Project Review	Hoang, Susan	1.00	155.04	(\$155.04)
08/14/2013	08/14/2013	B-Project Review	Hoang, Susan	1.00	155.04	(\$155.04)
08/14/2013	08/14/2013	B-Project Review	Hoang, Susan	(1.00)	155.04	\$155.04
08/14/2013	08/13/2013	B-Project Review	Hoang, Susan	1.00	155.04	(\$155.04)
08/14/2013	08/14/2013	B-Project Review	Hoang, Susan	0.50	155.04	(\$77.52)
08/15/2013	08/15/2013	B-Drainage Specialist	Hoang, Susan	1.30	155.04	(\$201.55)
08/15/2013	08/15/2013	B-Project Research	Loy, Maggie	4.00	164.00	(\$656.00)
08/15/2013	08/14/2013	B-Project Research	Loy, Maggie	4.00	164.00	(\$656.00)
08/19/2013	08/19/2013	B-Project Review	Hoang, Susan	0.40	155.04	(\$62.02)
08/19/2013	08/19/2013	B-Geology Specialist	Bennett, Jim	0.40	199.00	(\$79.60)
08/19/2013	08/19/2013	B-Lead XIS/Map/Pln Review	Ehsan, Beth	1.80	164.00	(\$295.20)
08/19/2013	08/19/2013	B-EIR Prep/Review	Loy, Maggie	2.00	164.00	(\$328.00)
08/20/2013	08/19/2013	B-Project Management	Sibbet, David	0.50	201.00	(\$100.50)
08/20/2013	08/20/2013	B-Project Management	Ehsan, Beth	0.50	164.00	(\$82.00)
08/21/2013	08/20/2013	B-Project Research	Loy, Maggie	3.00	164.00	(\$492.00)

Page 1 of 2

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Invoice #: 12-D-08-0096365-0813

Customer #: 2003977

Trust Account: 12-D-08-0096365

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Due Date	Amount Due*	Payment Amount

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\*W.X1.X.W12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
08/21/2013	08/21/2013	B-Lead XIS/Map/Pln Review	Loy, Maggie	2.00	164.00	(\$328.00)
08/21/2013	08/19/2013	B-Conditioning	Sinsay, Edwin	1.00	175.44	(\$175.44)
08/23/2013	08/23/2013	B-Visual Specialist	Ehsan, Beth	1.00	164.00	(\$164.00)
08/27/2013	08/27/2013	B-Meetings	Ortiz, Francisco	0.40	175.44	(\$70.18)
08/27/2013	08/27/2013	B-Visual Specialist	Ehsan, Beth	3.10	164.00	(\$508.40)
08/28/2013	08/27/2013	B-Project Management	Sibbet, David	1.10	201.00	(\$221.10)
08/28/2013	08/28/2013	B-Visual Specialist	Ehsan, Beth	5.60	164.00	(\$918.40)
08/28/2013	08/28/2013	B-Lead XIS/Map/Pln Review	Loy, Maggie	2.00	164.00	(\$328.00)
08/29/2013	08/29/2013	B-Lead XIS/Map/Pln Review	Ehsan, Beth	1.70	164.00	(\$278.80)
08/30/2013	08/30/2013	B-Project Management	Ehsan, Beth	0.70	164.00	(\$114.80)
08/30/2013	08/30/2013	B-Noise Specialist	Aquino, Emmet	1.00	164.00	(\$164.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

**PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)**

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

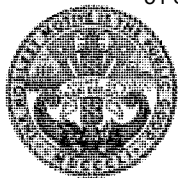
**TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW**

☐ Visa ☐ MasterCard Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ Phone \_\_\_\_\_  
(Please Print)

Signature \_\_\_\_\_ Date \_\_\_\_\_



# **COUNTY OF SAN DIEGO** **Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2319  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

**RECEIVED**

OCT 16 2013

INVOICE #:

12-D-08-0096365-0913

Invoice Date:

10/04/2013

Mesa Rock

ADJ HOLDINGS LLC		Project To Date		Invoice Period 09/01/2013 To 09/30/2013		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$121,201.61	(\$123,200.85)	\$6,592.08	-	(\$8,591.32)
				Ending Balance		(\$1,999.24)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; ADJ HOLDINGS, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
09/03/2013	08/28/2013	B-Visual Specialist	Kahler, David	0.50	184.00	(\$92.00)
09/03/2013	09/03/2013	B-Project Scoping	Loy, Maggie	6.00	164.00	(\$984.00)
09/03/2013	08/30/2013	B-Project Scoping	Loy, Maggie	6.00	164.00	(\$984.00)
09/03/2013	09/03/2013	B-Geology Specialist	Bennett, Jim	0.20	199.00	(\$39.80)
09/03/2013	09/03/2013	B-Project Management	Ehsan, Beth	0.50	164.00	(\$82.00)
09/04/2013	09/04/2013	B-Project Review	Hoang, Susan	1.70	155.04	(\$263.57)
09/04/2013	09/04/2013	B-Conditioning	Sinsay, Edwin	1.00	175.44	(\$175.44)
09/04/2013	09/04/2013	B-Project Scoping	Loy, Maggie	0.50	164.00	(\$82.00)
09/04/2013	09/04/2013	B-Project Management	Ehsan, Beth	0.30	164.00	(\$49.20)
09/05/2013	09/05/2013	B-Finalize Conditions	Hoang, Susan	0.20	155.04	(\$31.01)
09/05/2013	09/05/2013	B-Project Scoping	Loy, Maggie	1.00	164.00	(\$164.00)
09/05/2013	09/03/2013	B-Air Quality Specialist	Boparai, Poonam	2.00	164.00	(\$328.00)
09/05/2013	08/15/2013	B-Greenhouse Gas Specialist	Boparai, Poonam	2.00	164.00	(\$328.00)
09/05/2013	08/15/2013	B-Greenhouse Gas Specialist	Boparai, Poonam	(2.00)	164.00	\$328.00
09/05/2013	08/09/2013	B-Air Quality Specialist	Boparai, Poonam	2.00	164.00	(\$328.00)
09/05/2013	08/15/2013	B-Greenhouse Gas Specialist	Boparai, Poonam	1.00	164.00	(\$164.00)
09/05/2013	09/05/2013	B-EIR Prep/Review	Ehsan, Beth	2.40	164.00	(\$393.60)
09/06/2013	09/03/2013	B-Project Management	Sibbet, David	0.30	201.00	(\$60.30)
09/06/2013	09/05/2013	B-Project Management	Sibbet, David	0.50	201.00	(\$100.50)
09/06/2013	09/06/2013	B-Project Review	Hoang, Susan	0.90	155.04	(\$139.54)
09/06/2013	09/06/2013	B-Traffic Specialist	Hauser, Everett	0.50	155.04	(\$77.52)
09/06/2013	09/06/2013	B-Conditioning	Sinsay, Edwin	1.00	175.44	(\$175.44)
09/06/2013	09/06/2013	B-Geology Specialist	Bennett, Jim	0.50	199.00	(\$99.50)
09/06/2013	09/06/2013	B-Project Management	Ehsan, Beth	5.50	164.00	(\$902.00)

Page 1 of 2

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Invoice #: 12-D-08-0096365-0913

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
10/19/2013	\$1,999.24	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*WX1XW12-D-08-0096365\*

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 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
09/06/2013	09/06/2013	B-Noise Specialist	Aquino, Emmet	0.90	164.00	(\$147.60)
09/06/2013	09/06/2013	B-Project Scoping	Loy, Maggie	3.00	164.00	(\$492.00)
UNPAID	09/06/2013	B-Project Management	Sibbet, David	1.00	201.00	(\$201.00)
09/09/2013	09/09/2013	B-Project Management	Ehsan, Beth	0.20	164.00	(\$32.80)
UNPAID	09/09/2013	B-Project Management	Sibbet, David	0.50	201.00	(\$100.50)
09/10/2013	09/10/2013	B-Project Management	Ehsan, Beth	1.00	164.00	(\$164.00)
UNPAID	09/10/2013	B-Project Management	Sibbet, David	1.00	201.00	(\$201.00)
09/13/2013	09/13/2013	B-Project Management	Ehsan, Beth	0.20	164.00	(\$32.80)
UNPAID	09/17/2013	B-Project Management	Ehsan, Beth	0.20	170.00	(\$34.00)
UNPAID	09/18/2013	B-Project Management	Ehsan, Beth	0.70	170.00	(\$119.00)
UNPAID	09/19/2013	B-Project Management	Sibbet, David	0.70	206.00	(\$144.20)
UNPAID	09/19/2013	B-Project Management	Ehsan, Beth	0.30	170.00	(\$51.00)
UNPAID	09/23/2013	B-Project Research	Ehsan, Beth	1.80	170.00	(\$306.00)
UNPAID	09/25/2013	B-Project Research	Ehsan, Beth	2.50	170.00	(\$425.00)
UNPAID	09/30/2013	B-Project Review	Ehsan, Beth	1.50	170.00	(\$255.00)
UNPAID	09/30/2013	B-Project Review	Loy, Maggie	1.00	170.00	(\$170.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

**PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)**

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

**TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW**

☐ Visa ☐ MasterCard Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_





**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-1013**

Invoice Date: **11/04/2013**

*Mesa Rock*

ADJ HOLDINGS LLC Customer #: 2003977 Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 10/01/2013 To 10/31/2013			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$121,201.61	(\$124,915.65)	(\$1,999.24)	-	(\$1,714.80)	(\$3,714.04)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
<b>Record ID: PDS2008-3500-08-015; ADJ HOLDINGS, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026</b>						
UNPAID	09/30/2013	B-Project Management	Sibbet, David	1.00	206.00	(\$206.00)
UNPAID	09/30/2013	CC Meetings	Counsel - PDS PLN, County	2.00	214.00	(\$428.00)
UNPAID	09/30/2013	CC Meetings	Counsel - PDS PLN, County	0.20	214.00	(\$42.80)
UNPAID	10/01/2013	B-Project Management	Sibbet, David	0.30	206.00	(\$61.80)
UNPAID	10/04/2013	B-Project Management	Sibbet, David	1.00	206.00	(\$206.00)
UNPAID	10/04/2013	CC Research & Analysis	Counsel - PDS PLN, County	1.00	214.00	(\$214.00)
UNPAID	10/10/2013	B-Project Management	Sibbet, David	0.50	206.00	(\$103.00)
UNPAID	10/11/2013	B-Project Management	Sibbet, David	0.20	206.00	(\$41.20)
UNPAID	10/15/2013	B-Project Management	Sibbet, David	0.30	206.00	(\$61.80)
UNPAID	10/17/2013	B-Project Management	Sibbet, David	0.50	206.00	(\$103.00)
UNPAID	10/29/2013	B-Project Management	Sibbet, David	0.20	206.00	(\$41.20)
<b>Record ID: PDS2008-3910-0808012; ADJ HOLDINGS, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026</b>						
UNPAID	09/30/2013	B-Project Support	Fogg, Mindy	1.00	206.00	(\$206.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****				

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BY: .....

Page 1 of 2

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 To pay by mail, use the enclosed envelope and include the bottom portion of this statement.

Invoice #: **12-D-08-0096365-1013**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
11/19/2013	\$3,714.04	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*W.X1.X.W12-D-08-0096365\*

For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

**PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)**

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

**TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW**

☐ Visa

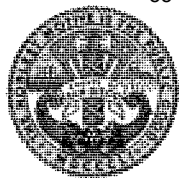
☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-1113**

Invoice Date: **12/04/2013**

*Mesa Rock*

ADJ HOLDINGS LLC Customer #: 2003977 Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 11/01/2013 To 11/30/2013			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$121,201.61	(\$125,789.25)	(\$3,714.04)	-	(\$873.60)	(\$4,587.64)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; ADJ HOLDINGS, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
UNPAID	11/07/2013	B-Attend Meeting	Ehsan, Beth	1.40	170.00	(\$238.00)
UNPAID	11/07/2013	B-Project Management	Sibbet, David	0.80	206.00	(\$164.80)
UNPAID	11/07/2013	CC Meetings	Counsel - PDS PLN, County	2.20	214.00	(\$470.80)
Trust Account Activity						
		None				
		*****END OF STATEMENT*****	*****			

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 DEC 11 2013

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Page 1 of 2

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Invoice #: **12-D-08-0096365-1113**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
12/19/2013	\$4,587.64	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*.WX1.X.W12-D-08-0096365\*

For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

**PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)**

Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

**TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW**

☐ Visa

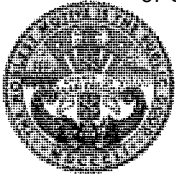
☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-1213**

Invoice Date: **01/04/2014**

*Mesa Rock*

ADJ HOLDINGS LLC		Project To Date		Invoice Period 12/01/2013 To 12/31/2013		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$121,201.61	(\$125,823.25)	(\$4,587.64)	-	(\$34.00)
				Ending Balance		(\$4,621.64)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; ADJ HOLDINGS, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
UNPAID	12/20/2013	B-Project Management	Ehsan, Beth	0.20	170.00	(\$34.00)
Trust Account Activity						
		None				
		*****END OF STATEMENT*****	*****			

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Invoice #: **12-D-08-0096365-1213**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
1/19/2014	\$4,621.64	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*W.X1.X.W12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

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Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

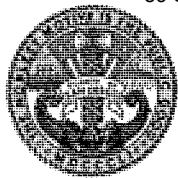
**TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW**

☐ Visa ☐ MasterCard Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0214**

Invoice Date: **03/04/2014**

*Mesa Rock*

ADJ HOLDINGS LLC		Project To Date		Invoice Period 02/01/2014 To 02/28/2014		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$121,201.61	(\$126,461.85)	(\$4,621.64)	-	(\$638.60)
				Ending Balance		
				(\$5,260.24)		

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; ADJ HOLDINGS, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
UNPAID	02/04/2014	B-Project Management	Sibbet, David	0.40	206.00	(\$82.40)
UNPAID	02/11/2014	B-Project Management	Sibbet, David	0.40	206.00	(\$82.40)
UNPAID	02/20/2014	B-Project Management	Sibbet, David	0.30	206.00	(\$61.80)
UNPAID	02/27/2014	B-Project Management	Sibbet, David	2.00	206.00	(\$412.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

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Page 1 of 2

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Invoice #: **12-D-08-0096365-0214**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
3/19/2014	\$5,260.24	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*WX1X.W12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

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Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa

☐ MasterCard

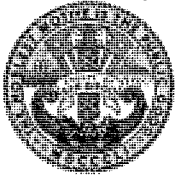
Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_





61 of 274

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**COUNTY OF SAN DIEGO  
Trust Account Billing Statement**5510 Overland Avenue, Suite 110  
San Diego, CA 92123-1239  
Phone 858-694-2320 Fax 858-694-2519  
E-Mail: PDSDevDep@sdcounty.ca.govOnline Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #

12-D-08-0096365-0314

Invoice Date:

04/04/2014

Mesa Rock

ADJ HOLDINGS LLC		Project To Date		Invoice Period 03/01/2014 To 03/31/2014		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$121,201.61	(\$128,342.85)	(\$5,260.24)	-	(\$1,881.00)
						Ending Balance (\$7,141.24)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; ADJ HOLDINGS, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
UNPAID	03/03/2014	B-Project Management	Sibbet, David	3.00	206.00	(\$618.00)
UNPAID	03/04/2014	B-Project Management	Sibbet, David	1.40	206.00	(\$288.40)
UNPAID	03/05/2014	B-Project Management	Sibbet, David	2.00	206.00	(\$412.00)
UNPAID	03/06/2014	B-Project Management	Sibbet, David	0.50	206.00	(\$103.00)
UNPAID	03/06/2014	CC Research & Analysis	Counsel - PDS PLN, County	0.80	214.00	(\$171.20)
UNPAID	03/07/2014	B-Project Management	Sibbet, David	0.40	206.00	(\$82.40)
UNPAID	03/12/2014	B-Project Management	Sibbet, David	1.00	206.00	(\$206.00)
Trust Account Activity						
		None				
		*****END OF STATEMENT*****	*****			

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Page 1 of 2

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Invoice #: 12-D-08-0096365-0314

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
4/19/2014	\$7,141.24	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*WX1X\w12-D-08-0096365\*

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ADJ HOLDINGS LLC  
CO HILLTOP GROUP INC  
807 E MISSION RD  
SAN MARCOS, CA 92069-3002COUNTY OF SAN DIEGO  
Attn: Cashiers  
5510 Overland Avenue, Suite 110  
San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

**PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)**

Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

**TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW**

☐ Visa

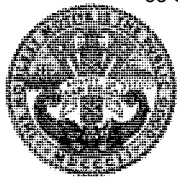
☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0414**

Invoice Date: **05/04/2014**

*Mesa Rock*

ADJ HOLDINGS LLC		Project To Date		Invoice Period 04/01/2014 To 04/30/2014		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$121,201.61	(\$129,181.25)	(\$7,141.24)	-	(\$838.40)
						Ending Balance (\$7,979.64)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; ADJ HOLDINGS, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
UNPAID	04/23/2014	B-Project Management	Sibbet, David	1.00	206.00	(\$206.00)
UNPAID	04/23/2014	CC Meetings	Counsel - PDS PLN, County	1.50	214.00	(\$321.00)
UNPAID	04/23/2014	CC Meetings	Counsel - PDS PLN, County	0.30	214.00	(\$64.20)
UNPAID	04/24/2014	B-Project Management	Sibbet, David	0.40	206.00	(\$82.40)
UNPAID	04/28/2014	B-Project Management	Sibbet, David	0.50	206.00	(\$103.00)
UNPAID	04/29/2014	B-Project Management	Sibbet, David	0.30	206.00	(\$61.80)
Trust Account Activity						
		None				
		*****END OF STATEMENT*****	*****			

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Page 1 of 2

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Invoice #: **12-D-08-0096365-0414**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
5/19/2014	\$7,979.64	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*.W.X1.X.W12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

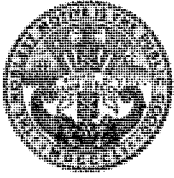
TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa
 ☐ MasterCard
 Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0514**

Invoice Date: **06/04/2014**

*Mesa Rock*

ADJ HOLDINGS LLC		Project To Date		Invoice Period 05/01/2014 To 05/31/2014		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$121,201.61	(\$129,387.25)	(\$7,979.64)	-	(\$206.00)
						Ending Balance (\$8,185.64)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; ADJ HOLDINGS, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
UNPAID	05/01/2014	B-Project Management	Sibbet, David	1.00	206.00	(\$206.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

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 JUN 09 2014

BY: \_\_\_\_\_

Page 1 of 2

For assistance, contact Customer Service at the phone, fax, or correspondence address listed at the top of this invoice.

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 To pay by mail, use the enclosed envelope and include the bottom portion of this statement.

Invoice #: **12-D-08-0096365-0514**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
6/19/2014	\$8,185.64	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*W.X1.X.W12-D-08-0096365\*

For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa

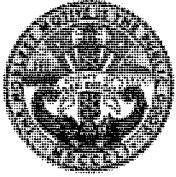
☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0614**

Invoice Date: **07/04/2014**

*Mesa Rock*

ADJ HOLDINGS LLC		Project To Date		Invoice Period 06/01/2014 To 06/30/2014		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$121,201.61	(\$129,510.85)	(\$8,185.64)	-	(\$123.60)
				Ending Balance		
				(\$8,309.24)		

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; ADJ HOLDINGS, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
UNPAID	06/05/2014	B-Project Management	Sibbet, David	0.60	206.00	(\$123.60)
Trust Account Activity						
		None				
		*****END OF STATEMENT*****	*****			

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 JUL 10 2014  
 BY: .....

Page 1 of 2

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-----  
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Invoice #: **12-D-08-0096365-0614**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
7/19/2014	\$8,309.24	



\*.W.X1.X.W12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

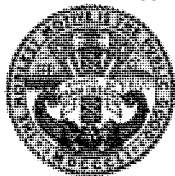
☐ Visa ☐ MasterCard Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_





**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0714**

Invoice Date: **08/04/2014**

ADJ HOLDINGS LLC		Project To Date		Invoice Period 07/01/2014 To 07/31/2014		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$131,201.61	(\$129,646.85)	(\$8,309.24)	\$10,000.00	(\$136.00)
						Ending Balance
						\$1,554.76

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; ADJ HOLDINGS, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
07/30/2014	07/30/2014	B-Environmental Scoping	Ehsan, Beth	0.80	170.00	(\$136.00)
<b>Trust Account Activity</b>						
07/11/2014	N/A	DEPOSIT PDS2008-3500-08-015 *****END OF STATEMENT*****	*****			\$10,000.00

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 AUG 07 2014

BY: [Signature]

Page 1 of 2

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-----  
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Invoice #: **12-D-08-0096365-0714**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

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\*W.X1.X.W12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

**PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)**

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

**TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW**

☐ Visa

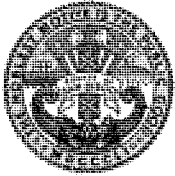
☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



# COUNTY OF SAN DIEGO Trust Account Billing Statement

5510 Overland Avenue, Suite 110  
San Diego, CA 92123-1239  
Phone 858-694-2320 Fax 858-694-2649  
E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

RECEIVED  
SEP 10 2014  
BY: .....

INVOICE #:

12-D-08-0096365-0814

Invoice Date:

09/04/2014

Mesa Rock

ADJ HOLDINGS LLC		Project To Date		Invoice Period 08/01/2014 To 08/31/2014		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$136,201.61	(\$138,419.25)	\$1,554.76	\$5,000.00	(\$8,772.40)
				Ending Balance		(\$2,217.64)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; ADJ HOLDINGS, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
08/01/2014	08/01/2014	B-Misc Specialist Review	Loy, Maggie	1.00	170.00	(\$170.00)
08/05/2014	08/05/2014	B-EIR Prep/Review	Ehsan, Beth	1.10	170.00	(\$187.00)
08/06/2014	08/04/2014	B-Project Scoping	Loy, Maggie	2.00	170.00	(\$340.00)
08/08/2014	08/08/2014	B-EIR Prep/Review	Ehsan, Beth	2.30	170.00	(\$391.00)
08/12/2014	08/12/2014	B-Environmental Scoping	Ehsan, Beth	2.30	170.00	(\$391.00)
08/14/2014	08/11/2014	B-Misc Specialist Review	Loy, Maggie	4.00	170.00	(\$680.00)
08/14/2014	08/11/2014	B-Environmental Scoping	Ehsan, Beth	3.10	170.00	(\$527.00)
08/14/2014	08/12/2014	B-Project Management	Sibbet, David	0.40	206.00	(\$82.40)
08/14/2014	08/12/2014	B-Project Scoping	Loy, Maggie	1.00	170.00	(\$170.00)
08/20/2014	08/20/2014	B-Attend Meeting	Loy, Maggie	2.00	170.00	(\$340.00)
08/20/2014	08/20/2014	B-Misc Specialist Review	Loy, Maggie	2.00	170.00	(\$340.00)
08/20/2014	08/20/2014	B-Attend Meeting	Ehsan, Beth	2.00	170.00	(\$340.00)
08/21/2014	08/20/2014	B-Project Management	Sibbet, David	1.30	206.00	(\$267.80)
08/21/2014	08/21/2014	B-Prep/Issue NOP	Loy, Maggie	1.00	170.00	(\$170.00)
08/21/2014	08/21/2014	B-Project Management	Sibbet, David	0.20	206.00	(\$41.20)
08/25/2014	08/25/2014	B-Misc Specialist Review	Loy, Maggie	2.00	170.00	(\$340.00)
08/26/2014	08/26/2014	B-Project Management	Ehsan, Beth	0.20	170.00	(\$34.00)
08/26/2014	08/26/2014	B-Finalize Env Document	Loy, Maggie	3.00	170.00	(\$510.00)
08/26/2014	08/26/2014	B-Prep/Issue NOP	Loy, Maggie	2.00	170.00	(\$340.00)
08/27/2014	08/27/2014	B-Project Management	Ehsan, Beth	0.50	170.00	(\$85.00)
UNPAID	08/27/2014	B-Finalize Env Document	Loy, Maggie	6.00	170.00	(\$1,020.00)
08/28/2014	08/28/2014	B-Project Management	Ehsan, Beth	4.00	170.00	(\$680.00)
UNPAID	08/28/2014	B-Attend Meeting	Loy, Maggie	1.00	170.00	(\$170.00)
UNPAID	08/28/2014	B-Finalize Env Document	Loy, Maggie	4.00	170.00	(\$680.00)

Page 1 of 2

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☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
9/19/2014	\$2,217.64	

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\*WX1XW12-D-08-0096365\*

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ADJ HOLDINGS LLC  
CO HILLTOP GROUP INC  
807 E MISSION RD  
SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
Attn: Cashiers  
5510 Overland Avenue, Suite 110  
San Diego, CA 92123-1239

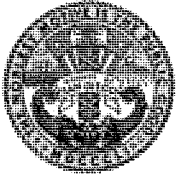
Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
UNPAID	08/29/2014	B-Project Management	Ehsan, Beth	0.80	170.00	(\$136.00)
UNPAID	08/29/2014	B-Prep/Issue NOP	Loy, Maggie	1.00	170.00	(\$170.00)
UNPAID	08/29/2014	B-Finalize Env Document	Loy, Maggie	1.00	170.00	(\$170.00)
<b>Trust Account Activity</b>						
08/14/2014	N/A	DEPOSIT PDS2008-3500-08-015 *****END OF STATEMENT*****				\$5,000.00

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa ☐ MasterCard Payment Amt \$ \_\_\_\_\_  
Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_  
Cardholder Name \_\_\_\_\_ Phone \_\_\_\_\_  
(Please Print)  
Signature \_\_\_\_\_ Date \_\_\_\_\_


**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

 Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>
**RECEIVED**  
 OCT 10 2014

INVOICE #:

12-D-08-0096365-0914

Invoice Date:

10/06/2014

**ADJ HOLDINGS LLC**

Customer #: 2003977

Trust Account: 12-D-08-0096365

Project To Date		Invoice Period 09/01/2014 To 09/30/2014			
Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
\$151,201.61	(\$145,337.35)	(\$2,217.64)	\$15,000.00	(\$6,918.10)	\$5,864.26

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
<b>Record ID: PDS2008-3500-08-015; ADJ HOLDINGS, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026</b>						
09/02/2014	08/28/2014	B-Project Management	Sibbet, David	1.00	206.00	(\$206.00)
09/02/2014	09/02/2014	B-Electronic Document Mgmt	Sannes, Carmel	0.40	79.00	(\$31.60)
09/02/2014	09/02/2014	B-Div Support-Pln	Hillock, Renae	0.30	27.00	(\$8.10)
09/02/2014	09/02/2014	B-Project Management	Ehsan, Beth	1.00	170.00	(\$170.00)
09/03/2014	09/03/2014	B-Environmental Scoping	Ehsan, Beth	1.20	170.00	(\$204.00)
09/03/2014	08/29/2014	B-Project Management	Sibbet, David	0.20	206.00	(\$41.20)
09/04/2014	09/04/2014	B-Project Management	Ehsan, Beth	1.00	170.00	(\$170.00)
09/04/2014	09/04/2014	B-Project Management	Sibbet, David	0.50	206.00	(\$103.00)
09/05/2014	09/05/2014	B-EIR Prep/Review	Ehsan, Beth	3.80	170.00	(\$646.00)
09/08/2014	09/08/2014	B-EIR Prep/Review	Ehsan, Beth	6.40	170.00	(\$1,088.00)
09/08/2014	09/08/2014	B-EIR Prep/Review	Ehsan, Beth	(6.40)	170.00	\$1,088.00
09/08/2014	09/08/2014	B-EIR Prep/Review	Ehsan, Beth	7.00	170.00	(\$1,190.00)
09/26/2014	09/26/2014	B-Project Management	Ehsan, Beth	0.30	170.00	(\$51.00)
09/29/2014	09/09/2014	B-Project Management	Ehsan, Beth	0.30	170.00	(\$51.00)
09/29/2014	09/09/2014	B-Div Support-Pln	Mabolia, Lily	2.00	62.00	(\$124.00)
09/29/2014	09/10/2014	B-Project Management	Ehsan, Beth	0.20	170.00	(\$34.00)
09/29/2014	09/09/2014	B-Project Management	Sibbet, David	0.40	206.00	(\$82.40)
09/29/2014	09/10/2014	B-Prep/Issue NOP	Loy, Maggie	3.00	170.00	(\$510.00)
09/29/2014	09/15/2014	B-Project Management	Ehsan, Beth	1.20	170.00	(\$204.00)
09/29/2014	09/15/2014	B-Prep/Issue NOP	Loy, Maggie	0.70	170.00	(\$119.00)
09/29/2014	09/16/2014	B-Project Management	Ehsan, Beth	0.10	170.00	(\$17.00)
09/29/2014	09/22/2014	B-Project Management	Ehsan, Beth	1.20	170.00	(\$204.00)
09/29/2014	09/23/2014	B-Project Management	Ehsan, Beth	1.40	170.00	(\$238.00)
09/29/2014	09/25/2014	B-Project Management	Ehsan, Beth	0.30	170.00	(\$51.00)

Page 1 of 2

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Invoice #: 12-D-08-0096365-0914

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

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\*WX1XW12-D-08-0096365\*

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 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

 COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
09/29/2014	09/22/2014	B-Attend Meeting	Ehsan, Beth	0.40	170.00	(\$68.00)
09/29/2014	09/23/2014	B-Attend Meeting	Ehsan, Beth	0.30	170.00	(\$51.00)
09/29/2014	09/24/2014	B-Attend Meeting	Ehsan, Beth	2.70	170.00	(\$459.00)
09/29/2014	09/25/2014	B-Attend Meeting	Ehsan, Beth	0.30	170.00	(\$51.00)
09/29/2014	09/24/2014	B-Project Management	Sibbet, David	2.00	206.00	(\$412.00)
09/29/2014	09/25/2014	B-Project Management	Sibbet, David	0.30	206.00	(\$61.80)
09/29/2014	09/29/2014	B-Prep/Issue NOP	Loy, Maggie	2.00	170.00	(\$340.00)
09/30/2014	09/24/2014	B-Prep/Issue NOP	Loy, Maggie	3.00	170.00	(\$510.00)
09/30/2014	09/25/2014	B-Public Mtg/Outreach	Loy, Maggie	1.00	170.00	(\$170.00)
09/30/2014	09/26/2014	B-Prep/Issue NOP	Loy, Maggie	2.00	170.00	(\$340.00)
<b>Trust Account Activity</b>						
09/02/2014	N/A	DEPOSIT				\$5,000.00
09/26/2014	N/A	DEPOSIT PDS2008-3500-08-015 *****END OF STATEMENT*****				\$10,000.00

**PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)**

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

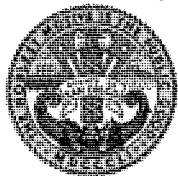
**TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW**

☐ Visa ☐ MasterCard Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ Phone \_\_\_\_\_  
(Please Print)

Signature \_\_\_\_\_ Date \_\_\_\_\_



# **COUNTY OF SAN DIEGO** **Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

**RECEIVED**  
 NOV 10 2014

INVOICE #:

**12-D-08-0096365-1014**

Invoice Date:

**11/04/2014**

ADJ HOLDINGS LLC		Project To Date		Invoice Period 10/01/2014 To 10/31/2014		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$151,201.61	(\$151,475.35)	\$5,864.26	-	(\$6,138.00)
				Ending Balance		(\$273.74)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; ADJ HOLDINGS, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
10/01/2014	10/01/2014	B-Project Management	Ehsan, Beth	2.00	170.00	(\$340.00)
10/02/2014	10/02/2014	B-Prep/Issue NOP	Loy, Maggie	1.00	170.00	(\$170.00)
10/02/2014	10/02/2014	B-Project Management	Ehsan, Beth	1.70	170.00	(\$289.00)
10/02/2014	09/19/2014	B-Prep/Issue NOP	Loy, Maggie	2.00	170.00	(\$340.00)
10/02/2014	09/19/2014	B-Prep/Issue NOP	Loy, Maggie	(2.00)	170.00	\$340.00
10/02/2014	09/19/2014	B-Prep/Issue NOP	Loy, Maggie	1.50	170.00	(\$255.00)
10/02/2014	09/22/2014	B-Prep/Issue NOP	Loy, Maggie	2.00	170.00	(\$340.00)
10/03/2014	10/03/2014	B-Project Management	Ehsan, Beth	0.30	170.00	(\$51.00)
10/06/2014	10/06/2014	B-Project Management	Ehsan, Beth	1.10	170.00	(\$187.00)
10/07/2014	10/07/2014	B-Prep/Issue NOP	Loy, Maggie	1.00	170.00	(\$170.00)
10/07/2014	10/07/2014	B-Project Management	Ehsan, Beth	0.60	170.00	(\$102.00)
10/07/2014	10/03/2014	B-Project Management	Sibbet, David	0.50	206.00	(\$103.00)
10/08/2014	10/08/2014	B-Project Management	Ehsan, Beth	0.50	170.00	(\$85.00)
10/08/2014	10/08/2014	B-Prep/Issue NOP	Loy, Maggie	1.00	170.00	(\$170.00)
10/09/2014	10/09/2014	B-Project Management	Ehsan, Beth	0.30	170.00	(\$51.00)
10/10/2014	10/10/2014	B-EIR Prep/Review	Ehsan, Beth	0.20	170.00	(\$34.00)
10/13/2014	10/13/2014	B-EIR Prep/Review	Ehsan, Beth	2.20	170.00	(\$374.00)
10/14/2014	10/14/2014	B-EIR Prep/Review	Ehsan, Beth	1.60	170.00	(\$272.00)
10/15/2014	10/15/2014	B-Prep/Issue NOP	Loy, Maggie	1.00	170.00	(\$170.00)
10/16/2014	10/16/2014	B-Misc Specialist Review	Loy, Maggie	4.00	170.00	(\$680.00)
10/17/2014	10/17/2014	B-Project Management	Ehsan, Beth	0.50	170.00	(\$85.00)
10/17/2014	10/17/2014	B-Rev/Rspnd Public Comments	Loy, Maggie	1.00	170.00	(\$170.00)
10/20/2014	10/20/2014	B-EIR Prep/Review	Ehsan, Beth	1.10	170.00	(\$187.00)
10/21/2014	10/21/2014	B-Project Management	Ehsan, Beth	0.30	170.00	(\$51.00)

Page 1 of 2

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Invoice #: **12-D-08-0096365-1014**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
11/19/2014	\$273.74	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*WX1XW12-D-08-0096365\*

For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
10/22/2014	10/20/2014	B-Prep/Issue NOP	Loy, Maggie	5.50	170.00	(\$935.00)
10/22/2014	10/22/2014	B-Misc Specialist Review	Jeffers, Kristina	1.00	170.00	(\$170.00)
10/22/2014	10/22/2014	B-Project Management	Ehsan, Beth	1.50	170.00	(\$255.00)
10/23/2014	10/23/2014	B-Project Management	Ehsan, Beth	0.80	170.00	(\$136.00)
UNPAID	10/23/2014	B-Prep/Issue NOP	Loy, Maggie	1.50	170.00	(\$255.00)
UNPAID	10/24/2014	B-Project Management	Ehsan, Beth	0.30	170.00	(\$51.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

**PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)**

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

**TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW**

☐ Visa ☐ MasterCard Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

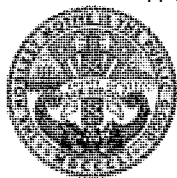
Cardholder Name \_\_\_\_\_ Phone \_\_\_\_\_

(Please Print)

Signature \_\_\_\_\_ Date \_\_\_\_\_



12/8/14 Copy to Aris, Rick, Gary



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
San Diego, CA 92123-1239  
Phone 858-694-2320 Fax 858-694-2519  
E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-1114**

Invoice Date: **12/04/2014**

ADJ HOLDINGS LLC  Customer #: 2003977  Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 11/01/2014 To 11/30/2014			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$161,507.61	(\$152,418.55)	(\$273.74)	\$10,306.00	(\$943.20)	\$9,089.06

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; ADJ HOLDINGS, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
11/05/2014	11/05/2014	B-Attend Meeting	Ehsan, Beth	1.30	170.00	(\$221.00)
11/05/2014	11/05/2014	B-EIR Prep/Review	Loy, Maggie	2.50	170.00	(\$425.00)
11/06/2014	11/03/2014	B-Project Management	Ehsan, Beth	0.40	170.00	(\$68.00)
11/06/2014	11/05/2014	B-EIR Prep/Review	Loy, Maggie	(2.50)	170.00	\$425.00
11/06/2014	11/05/2014	MOB-Project Support	Sibbet, David	0.50	206.00	(\$103.00)
11/06/2014	11/05/2014	B-Attend Meeting	Loy, Maggie	2.00	170.00	(\$340.00)
11/06/2014	11/05/2014	B-EIR Prep/Review	Loy, Maggie	0.50	170.00	(\$85.00)
11/12/2014	11/12/2014	B-Project Management	Ehsan, Beth	0.20	170.00	(\$34.00)
11/13/2014	11/13/2014	B-Project Management	Ehsan, Beth	0.10	170.00	(\$17.00)
11/13/2014	11/13/2014	MOB-Project Support	Sibbet, David	0.20	206.00	(\$41.20)
11/18/2014	11/18/2014	B-Project Management	Ehsan, Beth	0.20	170.00	(\$34.00)
Trust Account Activity						
11/05/2014	N/A	DEPOSIT PDS2008-3500-08-015 *****END OF STATEMENT*****				\$10,306.00

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DEC 08 2014

BY: .....

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To pay by mail, use the enclosed envelope and include the bottom portion of this statement.

Invoice #: **12-D-08-0096365-1114**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*WX1X.W12-D-08-0096365\*

For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

ADJ HOLDINGS LLC  
CO HILLTOP GROUP INC  
807 E MISSION RD  
SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
Attn: Cashiers  
5510 Overland Avenue, Suite 110  
San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa

☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0115**

Invoice Date: **02/04/2015**

Copy to: Arie  
Rick  
Gary

ADJ HOLDINGS LLC		Project To Date		Invoice Period 01/01/2015 To 01/31/2015		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$178,507.61	(\$152,991.55)	\$9,089.06	\$17,000.00	(\$573.00)
						Ending Balance
						\$25,516.06

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; ADJ HOLDINGS, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
01/09/2015	01/09/2015	B-Project Management	Loy, Maggie	1.50	170.00	(\$255.00)
01/12/2015	01/12/2015	B-Project Management	Ehsan, Beth	0.10	170.00	(\$17.00)
01/16/2015	01/16/2015	B-Cultural Specialist	Beddow, Donna	0.40	170.00	(\$68.00)
01/22/2015	01/22/2015	B-Project Management	Ehsan, Beth	0.50	170.00	(\$85.00)
01/22/2015	01/22/2015	B-Public Mtg/Outreach	Loy, Maggie	0.50	170.00	(\$85.00)
01/23/2015	01/23/2015	B-Div Support-Pln	Robles, Lisa	0.10	77.00	(\$7.70)
01/26/2015	01/26/2015	B-Electronic Document Mgmt	Sannes, Carmel	0.70	79.00	(\$55.30)
<b>Trust Account Activity</b>						
01/29/2015	N/A	DEPOSIT				\$17,000.00
*****END OF STATEMENT*****						

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Page 1 of 2

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Invoice #: **12-D-08-0096365-0115**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount



\*W.X1.X.W12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

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Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

**TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW**

☐ Visa

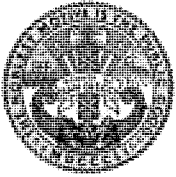
☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0215**

Invoice Date: **03/04/2015**

3/9/15 - Copy to Anie Rick Gory

ADJ HOLDINGS LLC		Project To Date		Invoice Period 02/01/2015 To 02/28/2015		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$178,507.61	(\$157,226.85)	\$25,516.06	-	(\$4,235.30)
						Ending Balance
						\$21,280.76

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
02/05/2015	02/03/2015	B-Permit Processing	Brazell, Kenneth	1.10	190.00	(\$209.00)
02/09/2015	02/09/2015	B-EIR Prep/Review	Loy, Maggie	5.00	170.00	(\$850.00)
02/09/2015	02/09/2015	B-Project Management	Ehsan, Beth	2.70	170.00	(\$459.00)
02/09/2015	02/06/2015	B-Project Management	Loy, Maggie	2.00	170.00	(\$340.00)
02/10/2015	02/10/2015	B-Project Review	Hoang, Susan	0.30	171.00	(\$51.30)
02/18/2015	02/18/2015	B-EIR Prep/Review	Loy, Maggie	1.00	170.00	(\$170.00)
02/18/2015	02/10/2015	B-EIR Prep/Review	Loy, Maggie	4.00	170.00	(\$680.00)
02/19/2015	02/18/2015	B-EIR Prep/Review	Eichar, Peter	2.00	170.00	(\$340.00)
02/19/2015	02/19/2015	B-Misc Specialist Review	Eichar, Peter	0.50	170.00	(\$85.00)
02/24/2015	02/24/2015	B-Finalize Env Document	Hauser, Everett	2.00	168.00	(\$336.00)
02/24/2015	02/24/2015	B-Project Review	Ehsan, Beth	0.50	170.00	(\$85.00)
02/26/2015	02/26/2015	B-Fire Protection Specialist	Pine, James	2.50	92.00	(\$230.00)
02/26/2015	02/24/2015	B-Meetings	Ortiz, Francisco	0.50	190.00	(\$95.00)
02/26/2015	02/23/2015	B-Cultural Specialist	Beddow, Donna	1.30	170.00	(\$221.00)
02/27/2015	02/27/2015	B-Traffic Specialist	Hauser, Everett	0.50	168.00	(\$84.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

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Page 1 of 2

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Invoice #: **12-D-08-0096365-0215**

Customer #: 2003977

Trust Account: 12-D-08-0096365

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Due Date	Amount Due*	Payment Amount



\*.W.X1.X.W12-D-08-0096365\*

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 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

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Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

**TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW**

☐ Visa

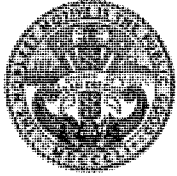
☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110

San Diego, CA 92123-1239

Phone 858-694-2320 Fax 858-694-2519

E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #:

12-D-08-0096365-0315

Invoice Date:

04/04/2015

ADJ HOLDINGS LLC		Project To Date		Invoice Period 03/01/2015 To 03/31/2015			
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
Trust Account:	12-D-08-0096365	\$178,507.61	(\$168,979.05)	\$21,280.76	-	(\$11,752.20)	\$9,528.56

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
03/02/2015	03/02/2015	B-Hazard Specialist	Kraft, Donald	4.80	170.00	(\$816.00)
03/02/2015	03/02/2015	B-Project Review	Hoang, Susan	1.30	171.00	(\$222.30)
03/03/2015	03/03/2015	B-EIR Prep/Review	Hoang, Susan	1.40	171.00	(\$239.40)
03/03/2015	03/03/2015	B-EIR Prep/Review	Hoang, Susan	0.10	171.00	(\$17.10)
03/03/2015	03/03/2015	B-EIR Prep/Review	Hoang, Susan	(0.10)	171.00	\$17.10
03/03/2015	03/03/2015	B-EIR Prep/Review	Hoang, Susan	0.30	171.00	(\$51.30)
03/03/2015	03/03/2015	B-Geology Specialist	Bennett, Jim	2.00	209.00	(\$418.00)
03/05/2015	03/05/2015	B-Geology Specialist	Bennett, Jim	0.70	209.00	(\$146.30)
03/05/2015	03/04/2015	B-Misc Specialist Review	Eichar, Peter	4.00	170.00	(\$680.00)
03/05/2015	03/05/2015	B-Misc Specialist Review	Eichar, Peter	3.00	170.00	(\$510.00)
03/05/2015	03/04/2015	B-Cultural Specialist	Beddow, Donna	1.80	170.00	(\$306.00)
03/12/2015	03/06/2015	B-Geology Specialist	Bennett, Jim	3.50	209.00	(\$731.50)
03/17/2015	03/17/2015	B-Cultural Specialist	Beddow, Donna	1.30	170.00	(\$221.00)
03/17/2015	03/17/2015	B-EIR Prep/Review	Ehsan, Beth	1.70	170.00	(\$289.00)
03/17/2015	03/17/2015	B-EIR Prep/Review	Loy, Maggie	2.00	170.00	(\$340.00)
03/17/2015	03/18/2015	B-EIR Prep/Review	Loy, Maggie	6.00	170.00	(\$1,020.00)
03/18/2015	03/17/2015	B-Project Support	Sibbet, David	0.40	206.00	(\$82.40)
03/18/2015	03/18/2015	B-EIR Prep/Review	Ehsan, Beth	5.40	170.00	(\$918.00)
03/19/2015	03/18/2015	B-Project Support	Sibbet, David	0.40	206.00	(\$82.40)
03/19/2015	03/19/2015	B-Noise Specialist	Aquino, Emmet	3.80	170.00	(\$646.00)
03/19/2015	03/19/2015	B-EIR Prep/Review	Loy, Maggie	3.00	170.00	(\$510.00)
03/19/2015	03/20/2015	B-Biology Specialist	Ehsan, Beth	0.30	170.00	(\$51.00)
03/20/2015	03/12/2015	B-Geology Specialist	Bennett, Jim	1.40	209.00	(\$292.60)
03/20/2015	03/20/2015	B-Misc Specialist Review	Eichar, Peter	2.50	170.00	(\$425.00)

Page 1 of 2

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Invoice #: 12-D-08-0096365-0315

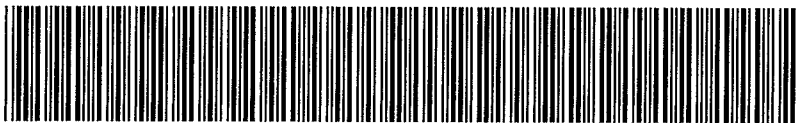
Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*W.X1.X.W12-D-08-0096365\*

For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
03/20/2015	03/20/2015	B-Noise Specialist	Aquino, Emmet	0.90	170.00	(\$153.00)
03/23/2015	03/23/2015	B-Misc Specialist Review	Eichar, Peter	5.10	170.00	(\$867.00)
03/24/2015	03/24/2015	B-Misc Specialist Review	Eichar, Peter	1.00	170.00	(\$170.00)
03/25/2015	03/25/2015	B-Misc Specialist Review	Eichar, Peter	2.00	170.00	(\$340.00)
03/26/2015	03/26/2015	B-Misc Specialist Review	Eichar, Peter	3.50	170.00	(\$595.00)
03/27/2015	03/27/2015	B-Project Management	Ehsan, Beth	0.40	170.00	(\$68.00)
03/30/2015	03/30/2015	B-Biology Specialist	Ehsan, Beth	3.30	170.00	(\$561.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

**PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)**

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

**TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW**

☐ Visa ☐ MasterCard Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_





85 of 274

**COUNTY OF SAN DIEGO  
Trust Account Billing Statement**5510 Overland Avenue, Suite 110  
San Diego, CA 92123-1239  
Phone 858-694-2320 Fax 858-694-2519  
E-Mail: PDSDevDep@sdcounty.ca.govOnline Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>INVOICE #: **12-D-08-0096365-0415**Invoice Date: **05/04/2015**

ADJ HOLDINGS LLC		Project To Date		Invoice Period 04/01/2015 To 04/30/2015		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$178,507.61	(\$175,058.85)	\$9,528.56	-	(\$6,079.80)
				Ending Balance		\$3,448.76

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
04/01/2015	03/30/2015	B-Noise Specialist	Aquino, Emmet	0.50	170.00	(\$85.00)
04/01/2015	03/30/2015	B-Noise Specialist	Aquino, Emmet	(0.50)	170.00	\$85.00
04/01/2015	03/30/2015	B-Noise Specialist	Aquino, Emmet	0.90	170.00	(\$153.00)
04/02/2015	04/02/2015	B-Cultural Specialist	Beddow, Donna	1.80	170.00	(\$306.00)
04/03/2015	04/03/2015	B-EIR Prep/Review	Ehsan, Beth	5.90	170.00	(\$1,003.00)
04/03/2015	04/03/2015	B-EIR Prep/Review	Loy, Maggie	6.00	170.00	(\$1,020.00)
04/06/2015	04/06/2015	B-Project Management	Ehsan, Beth	0.30	170.00	(\$51.00)
04/06/2015	04/06/2015	B-Noise Specialist	Aquino, Emmet	1.50	170.00	(\$255.00)
04/23/2015	04/23/2015	B-EIR Prep/Review	Loy, Maggie	1.00	170.00	(\$170.00)
04/28/2015	04/17/2015	B-Air Quality Specialist	Boparai, Poonam	4.00	170.00	(\$680.00)
04/29/2015	04/28/2015	B-Project Support	Sibbet, David	0.30	206.00	(\$61.80)
04/30/2015	04/30/2015	B-EIR Prep/Review	Loy, Maggie	4.00	170.00	(\$680.00)
04/30/2015	04/29/2015	B-EIR Prep/Review	Loy, Maggie	5.00	170.00	(\$850.00)
04/30/2015	04/28/2015	B-EIR Prep/Review	Loy, Maggie	5.00	170.00	(\$850.00)
Trust Account Activity						
		None				
		*****END OF STATEMENT*****				

**RECEIVED**  
MAY 11 2015

BY: .....

Page 1 of 2

For assistance, contact Customer Service at the phone, fax, or correspondence address listed at the top of this invoice.

To pay by mail, use the enclosed envelope and include the bottom portion of this statement.

Invoice #: **12-D-08-0096365-0415**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*WX1X.W12-D-08-0096365\*

For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

ADJ HOLDINGS LLC  
CO HILLTOP GROUP INC  
807 E MISSION RD  
SAN MARCOS, CA 92069-3002COUNTY OF SAN DIEGO  
Attn: Cashiers  
5510 Overland Avenue, Suite 110  
San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa

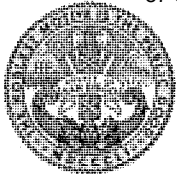
☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



87 of 274

**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

**RECEIVED**  
 JUN 10 2015

INVOICE #:

12-D-08-0096365-0515

Invoice Date:

06/04/2015

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

ADJ HOLDINGS LLC		Project To Date		Invoice Period 05/01/2015 To 05/31/2015			
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
Trust Account:	12-D-08-0096365	\$178,507.61	(\$196,348.55)	\$3,448.76	-	(\$21,289.70)	(\$17,840.94)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA						
UNPAID	04/29/2015	B-Air Quality Specialist	Boparai, Poonam	7.00	170.00	(\$1,190.00)
UNPAID	05/04/2015	B-Air Quality Specialist	Boparai, Poonam	5.50	170.00	(\$935.00)
05/05/2015	04/27/2015	B-Air Quality Specialist	Boparai, Poonam	4.00	170.00	(\$680.00)
05/06/2015	05/06/2015	B-EIR Prep/Review	Loy, Maggie	6.00	170.00	(\$1,020.00)
05/06/2015	05/05/2015	B-EIR Prep/Review	Loy, Maggie	3.00	170.00	(\$510.00)
05/07/2015	04/29/2015	B-Greenhouse Gas Specialist	Boparai, Poonam	4.00	170.00	(\$680.00)
05/07/2015	05/07/2015	B-Noise Specialist	Aquino, Emmet	1.10	170.00	(\$187.00)
05/07/2015	05/07/2015	B-EIR Prep/Review	Ehsan, Beth	0.70	170.00	(\$119.00)
UNPAID	05/07/2015	B-EIR Prep/Review	Loy, Maggie	7.00	170.00	(\$1,190.00)
UNPAID	05/08/2015	B-EIR Prep/Review	Loy, Maggie	6.00	170.00	(\$1,020.00)
UNPAID	05/08/2015	B-Air Quality Specialist	Boparai, Poonam	4.00	170.00	(\$680.00)
UNPAID	05/08/2015	B-Geology Specialist	Bennett, Jim	0.20	209.00	(\$41.80)
UNPAID	05/11/2015	B-EIR Prep/Review	Loy, Maggie	6.80	170.00	(\$1,156.00)
05/11/2015	05/11/2015	B-EIR Prep/Review	Ehsan, Beth	0.40	170.00	(\$68.00)
UNPAID	05/11/2015	B-Greenhouse Gas Specialist	Boparai, Poonam	3.00	170.00	(\$510.00)
UNPAID	05/11/2015	B-Air Quality Specialist	Boparai, Poonam	4.00	170.00	(\$680.00)
UNPAID	05/12/2015	B-EIR Prep/Review	Loy, Maggie	4.50	170.00	(\$765.00)
05/13/2015	05/12/2015	B-Iteration Review	Ortiz, Francisco	0.80	190.00	(\$152.00)
UNPAID	05/13/2015	B-EIR Prep/Review	Loy, Maggie	8.00	170.00	(\$1,360.00)
UNPAID	05/14/2015	B-EIR Prep/Review	Loy, Maggie	6.00	170.00	(\$1,020.00)
UNPAID	05/14/2015	B-EIR Prep/Review	Ehsan, Beth	0.20	170.00	(\$34.00)
UNPAID	05/15/2015	B-EIR Prep/Review	Loy, Maggie	2.00	170.00	(\$340.00)
UNPAID	05/19/2015	B-EIR Prep/Review	Ehsan, Beth	6.80	170.00	(\$1,156.00)
UNPAID	05/19/2015	B-EIR Prep/Review	Loy, Maggie	3.00	170.00	(\$510.00)

Page 1 of 2

For assistance, contact Customer Service at the phone, fax, or correspondence address listed at the top of this invoice.

To pay by mail, use the enclosed envelope and include the bottom portion of this statement.

Invoice #: 12-D-08-0096365-0515

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
6/19/2015	\$17,840.94	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*WX1XW12-D-08-0096365\*

For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
UNPAID	05/20/2015	B-EIR Prep/Review	Hoang, Susan	1.50	171.00	(\$256.50)
UNPAID	05/20/2015	B-EIR Prep/Review	Ehsan, Beth	7.20	170.00	(\$1,224.00)
UNPAID	05/20/2015	B-EIR Prep/Review	Loy, Maggie	7.00	170.00	(\$1,190.00)
UNPAID	05/21/2015	B-EIR Prep/Review	Ehsan, Beth	3.10	170.00	(\$527.00)
UNPAID	05/21/2015	B-EIR Prep/Review	Loy, Maggie	3.00	170.00	(\$510.00)
UNPAID	05/21/2015	B-Project Support	Sibbet, David	0.80	206.00	(\$164.80)
UNPAID	05/22/2015	B-EIR Prep/Review	Loy, Maggie	2.50	170.00	(\$425.00)
UNPAID	05/29/2015	B-Noise Specialist	Aquino, Emmet	0.40	170.00	(\$68.00)
UNPAID	05/29/2015	B-Attend Meeting	Hoang, Susan	0.60	171.00	(\$102.60)
UNPAID	05/29/2015	B-Attend Meeting	Ehsan, Beth	2.10	170.00	(\$357.00)
UNPAID	05/29/2015	B-Attend Meeting	Loy, Maggie	1.50	170.00	(\$255.00)
UNPAID	05/29/2015	B-Project Support	Sibbet, David	1.00	206.00	(\$206.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

**PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)**

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

**TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW**

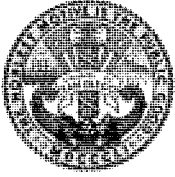
☐ Visa ☐ MasterCard Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ Phone \_\_\_\_\_

(Please Print)

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0615**

Invoice Date: **07/04/2015**

ADJ HOLDINGS LLC		Project To Date		Invoice Period 06/01/2015 To 06/30/2015		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$178,507.61	(\$197,612.65)	(\$17,840.94)	-	(\$1,264.10)
						Ending Balance (\$19,105.04)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
UNPAID	05/14/2015	B-Air Quality Specialist	Boparai, Poonam	1.00	170.00	(\$170.00)
UNPAID	06/12/2015	B-Noise Specialist	Aquino, Emmet	0.60	170.00	(\$102.00)
UNPAID	06/16/2015	B-EIR Prep/Review	Loy, Maggie	0.50	170.00	(\$85.00)
UNPAID	06/23/2015	B-Review Landscape Plan	Kahler, David	2.30	193.00	(\$443.90)
UNPAID	06/24/2015	B-Review Landscape Plan	Kahler, David	2.40	193.00	(\$463.20)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

RECEIVED  
 JUL 13 2015  
 BY: .....

Page 1 of 2

For assistance, contact Customer Service at the phone, fax, or correspondence address listed at the top of this invoice.

-----  
 To pay by mail, use the enclosed envelope and include the bottom portion of this statement.

Invoice #: **12-D-08-0096365-0615**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
7/19/2015	\$19,105.04	



\*.W.X1.X.W12-D-08-0096365\*

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.

For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa

☐ MasterCard

Payment Amt \$ \_\_\_\_\_

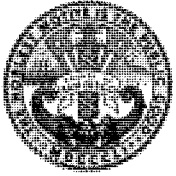
Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

8/10/15 -Copy to Aric, Rick, Gary

91 of 274



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0715**

Invoice Date: **08/04/2015**

ADJ HOLDINGS LLC		Project To Date		Invoice Period 07/01/2015 To 07/31/2015			
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
Trust Account:	12-D-08-0096365	\$178,507.61	(\$198,174.65)	(\$19,105.04)	-	(\$562.00)	(\$19,667.04)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
UNPAID	07/02/2015	B-Project Management	Ehsan, Beth	1.50	170.00	(\$255.00)
UNPAID	07/02/2015	B-Project Support	Sibbet, David	0.50	206.00	(\$103.00)
UNPAID	07/27/2015	B-Project Management	Ehsan, Beth	0.60	170.00	(\$102.00)
UNPAID	07/28/2015	B-Project Management	Ehsan, Beth	0.60	170.00	(\$102.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

RECEIVED  
 AUG 10 2015  
 BY: \_\_\_\_\_

Page 1 of 2

For assistance, contact Customer Service at the phone, fax, or correspondence address listed at the top of this invoice.

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Invoice #: **12-D-08-0096365-0715**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
8/19/2015	\$19,667.04	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*12-D-08-0096365\*

For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa

☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_





**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

9/14/15 - Copy to Arie Rick Gary  
 INVOICE #: **12-D-08-0096365-0815**

Invoice Date: **09/04/2015**

ADJ HOLDINGS LLC		Project To Date		Invoice Period 08/01/2015 To 08/31/2015		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$178,507.61	(\$198,237.65)	(\$19,667.04)	-	(\$63.00)
						Ending Balance (\$19,730.04)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
UNPAID	07/27/2015	CC Review & Revise Documents	Counsel - PDS PLN, County	0.30	210.00	(\$63.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

SEP 14 2015

Page 1 of 2

For assistance, contact Customer Service at the phone, fax, or correspondence address listed at the top of this invoice.

-----  
 To pay by mail, use the enclosed envelope and include the bottom portion of this statement.

Invoice #: **12-D-08-0096365-0815**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
9/19/2015	\$19,730.04	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*W.X1.X.W12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	94 of 274	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa

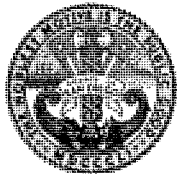
☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

10/13/15 - Copy to Arie Rick Gory  
 INVOICE #: **12-D-08-0096365-0915**

Invoice Date: **10/04/2015**

ADJ HOLDINGS LLC Customer #: 2003977 Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 09/01/2015 To 09/30/2015			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$178,507.61	(\$199,381.45)	(\$19,730.04)	-	(\$1,143.80)	(\$20,873.84)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
<b>Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026</b>						
UNPAID	09/21/2015	B-Project Support	Sibbet, David	3.00	206.00	(\$618.00)
UNPAID	09/22/2015	B-Project Management	Ehsan, Beth	0.90	170.00	(\$153.00)
UNPAID	09/22/2015	B-Project Support	Sibbet, David	1.30	206.00	(\$267.80)
UNPAID	09/23/2015	CC Review & Revise Documents	Counsel - PDS PLN, County	0.50	210.00	(\$105.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

**RECEIVED**  
 OCT 13 2015

BY: .....

Page 1 of 2

For assistance, contact Customer Service at the phone, fax, or correspondence address listed at the top of this invoice.

To pay by mail, use the enclosed envelope and include the bottom portion of this statement.

**Invoice #:** **12-D-08-0096365-0915**

**Customer #:** 2003977

**Trust Account:** 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
10/19/2015	\$20,873.84	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*WX1XW12-D-08-0096365\*

For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa

☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-1015**

Invoice Date: **11/04/2015**

**ADJ HOLDINGS LLC**

Customer #: 2003977

Trust Account: 12-D-08-0096365

Project To Date		Invoice Period 10/01/2015 To 10/31/2015			
Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
\$178,507.61	(\$200,225.85)	(\$20,873.84)	-	(\$844.40)	(\$21,718.24)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
UNPAID	09/28/2015	CC Review & Revise Documents	Counsel - PDS PLN, County	0.50	210.00	(\$105.00)
UNPAID	10/01/2015	B-Project Support	Sibbet, David	0.60	206.00	(\$123.60)
UNPAID	10/13/2015	CC Communications	Counsel - PDS PLN, County	0.30	210.00	(\$63.00)
UNPAID	10/16/2015	B-EIR Prep/Review	Beddow, Donna	0.30	170.00	(\$51.00)
UNPAID	10/22/2015	B-Project Support	Sibbet, David	0.80	206.00	(\$164.80)
UNPAID	10/22/2015	CC Communications	Counsel - PDS PLN, County	0.30	210.00	(\$63.00)
UNPAID	10/23/2015	B-Cultural Specialist	Beddow, Donna	0.40	170.00	(\$68.00)
UNPAID	10/29/2015	B-Project Support	Sibbet, David	1.00	206.00	(\$206.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

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Page 1 of 2

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Invoice #: **12-D-08-0096365-1015**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
11/19/2015	\$21,718.24	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*W.X1.X.W12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	98 of 274	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

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Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

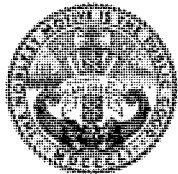
TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa ☐ MasterCard Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

12/14/15 - Copy to Arie Rick Gory

INVOICE #: **12-D-08-0096365-1115**

Invoice Date: **12/04/2015**

ADJ HOLDINGS LLC		Project To Date		Invoice Period 11/01/2015 To 11/30/2015		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$178,507.61	(\$201,916.85)	(\$21,718.24)	-	(\$1,691.00)
				Ending Balance		(\$23,409.24)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
UNPAID	10/23/2015	CC Communications	Counsel - PDS PLN, County	0.30	210.00	(\$63.00)
UNPAID	10/27/2015	CC Research & Analysis	Counsel - PDS PLN, County	0.30	210.00	(\$63.00)
UNPAID	10/29/2015	CC Meetings	Counsel - PDS PLN, County	2.30	210.00	(\$483.00)
UNPAID	10/30/2015	B-Project Support	Sibbet, David	1.50	206.00	(\$309.00)
UNPAID	10/30/2015	CC Meetings	Counsel - PDS PLN, County	2.70	210.00	(\$567.00)
UNPAID	11/02/2015	B-Project Support	Sibbet, David	1.00	206.00	(\$206.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

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Page 1 of 2

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Invoice #: **12-D-08-0096365-1115**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
12/19/2015	\$23,409.24	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*WX1XW12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	100 of 27	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa

☐ MasterCard

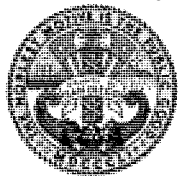
Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_





**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-1215**

Invoice Date: **01/04/2016**

ADJ HOLDINGS LLC		Project To Date		Invoice Period 12/01/2015 To 12/31/2015		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$178,507.61	(\$201,916.85)	(\$23,409.24)	-	-
						Ending Balance (\$23,409.24)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Trust Account Activity						
		None				
		*****END OF STATEMENT*****	*****			

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Page 1 of 2

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Invoice #: **12-D-08-0096365-1215**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
1/19/2016	\$23,409.24	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*WX1XW12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	102 of 27	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa

☐ MasterCard

Payment Amt \$ \_\_\_\_\_

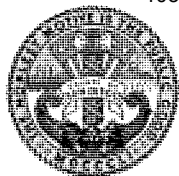
Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

2/10/16 - Copy to Arie, Gary, Rick

103 of 274


**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

 Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>
INVOICE #: **12-D-08-0096365-0116**Invoice Date: **02/04/2016**

ADJ HOLDINGS LLC		Project To Date		Invoice Period 01/01/2016 To 01/31/2016		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$178,507.61	(\$201,950.85)	(\$23,409.24)	-	(\$34.00)
				Ending Balance		(\$23,443.24)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
UNPAID	01/21/2016	B-Cultural Specialist	Beddow, Donna	0.20	170.00	(\$34.00)
Trust Account Activity						
		None				
		*****END OF STATEMENT*****	*****			

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Page 1 of 2

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Invoice #: **12-D-08-0096365-0116**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
2/19/2016	\$23,443.24	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.

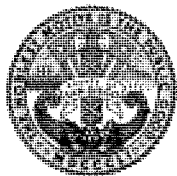


\*WX1X.W12-D-08-0096365\*

For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

 ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

 COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0216**

Invoice Date: **03/04/2016**

ADJ HOLDINGS LLC  Customer #: 2003977  Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 02/01/2016 To 02/29/2016			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$178,507.61	(\$205,926.65)	(\$23,443.24)	-	(\$3,975.80)	(\$27,419.04)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
02/27/2016	02/10/2016	B-EIR Prep/Review	Neufeld, Darin	2.00	206.00	(\$412.00)
02/27/2016	02/10/2016	B-Project Support	Sibbet, David	1.00	206.00	(\$206.00)
02/27/2016	02/11/2016	B-EIR Prep/Review	Neufeld, Darin	4.50	206.00	(\$927.00)
02/27/2016	02/14/2016	B-EIR Prep/Review	Neufeld, Darin	2.50	206.00	(\$515.00)
02/27/2016	02/16/2016	B-Project Support	Sibbet, David	0.50	206.00	(\$103.00)
02/27/2016	02/17/2016	B-EIR Prep/Review	Neufeld, Darin	1.00	206.00	(\$206.00)
02/27/2016	02/17/2016	B-Project Support	Sibbet, David	0.30	206.00	(\$61.80)
02/27/2016	02/19/2016	B-EIR Prep/Review	Neufeld, Darin	1.00	206.00	(\$206.00)
02/27/2016	02/21/2016	B-EIR Prep/Review	Neufeld, Darin	4.00	206.00	(\$824.00)
02/27/2016	02/26/2016	B-EIR Prep/Review	Neufeld, Darin	2.50	206.00	(\$515.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****				

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MAR 11 2016

BY: [Signature]

Page 1 of 2

For assistance, contact Customer Service at the phone, fax, or correspondence address listed at the top of this invoice.

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Invoice #: **12-D-08-0096365-0216**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
3/19/2016	\$27,419.04	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.

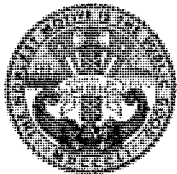


\*W.X1.X.W12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0316**

Invoice Date: **04/04/2016**

ADJ HOLDINGS LLC Customer #: 2003977 Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 03/01/2016 To 03/31/2016			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$178,507.61	(\$206,130.65)	(\$27,419.04)	-	(\$204.00)	(\$27,623.04)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
<b>Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026</b>						
03/09/2016	03/07/2016	B-Cultural Specialist	Beddow, Donna	0.50	170.00	(\$85.00)
03/31/2016	03/25/2016	B-Cultural Specialist	Beddow, Donna	0.30	170.00	(\$51.00)
03/31/2016	03/28/2016	B-Cultural Specialist	Beddow, Donna	0.40	170.00	(\$68.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****				



BY: \_\_\_\_\_

Page 1 of 2

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**Invoice #:** **12-D-08-0096365-0316**

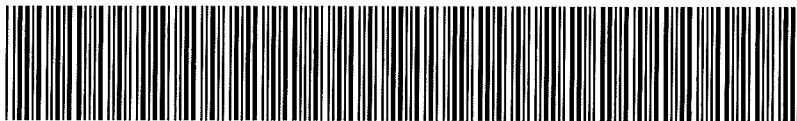
**Customer #:** **2003977**

**Trust Account:** **12-D-08-0096365**

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
4/19/2016	\$27,623.04	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.

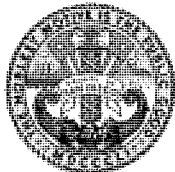


\*W.X1.X.W12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0416**

Invoice Date: **05/04/2016**

ADJ HOLDINGS LLC		Project To Date		Invoice Period 04/01/2016 To 04/30/2016		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$178,507.61	(\$206,164.65)	(\$27,623.04)	-	(\$34.00)
				Ending Balance		(\$27,657.04)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
04/21/2016	04/21/2016	B-Cultural Specialist	Beddow, Donna	0.20	170.00	(\$34.00)
Trust Account Activity						
		None				
		*****END OF STATEMENT*****	*****			

**RECEIVED**  
 MAY 09 2016

BY: .....

Page 1 of 2

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-----  
 To pay by mail, use the enclosed envelope and include the bottom portion of this statement.

Invoice #: **12-D-08-0096365-0416**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
5/19/2016	\$27,657.04	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.

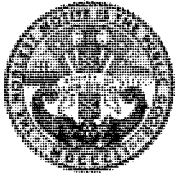


\*.W.X1.X.W12-D-08-0096365\*

For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239



**COUNTY OF SAN DIEGO**  
**DEH Trust Account Billing Statement**

P.O. Box 129261

San Diego, CA 92112-9261

Phone 858-505-6941 Fax 858-505-6890

E-Mail: DEHRevenue@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>INVOICE #: **12-D-08-0096365-0516**Invoice Date: **06/07/2016**

ADJ HOLDINGS LLC		Project To Date		Invoice Period 05/01/2016 To 05/31/2016		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$178,507.61	(\$206,164.65)	(\$27,657.04)	-	-
						Ending Balance
						(\$27,657.04)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Trust Account Activity						
		None				
		*****END OF STATEMENT*****	*****			

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 JUN 13 2016

BY: \_\_\_\_\_

Page 1 of 2

For assistance, contact Customer Service at the phone, fax, or correspondence address listed at the top of this invoice.

To pay by mail, use the enclosed envelope and include the bottom portion of this statement.

Invoice #: **12-D-08-0096365-0516**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
6/22/2016	\$27,657.04	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*WX1XW12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 P.O. Box 129261  
 San Diego, CA 92112-9261



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0616**

Invoice Date: **07/04/2016**

ADJ HOLDINGS LLC Customer #: 2003977  Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 06/01/2016 To 06/30/2016			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$178,507.61	(\$206,300.65)	(\$27,657.04)	-	(\$136.00)	(\$27,793.04)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
<b>Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026</b>						
06/08/2016	06/06/2016	B-Cultural Specialist	Beddow, Donna	0.40	170.00	(\$68.00)
06/16/2016	06/16/2016	B-Cultural Specialist	Beddow, Donna	0.20	170.00	(\$34.00)
06/22/2016	06/20/2016	B-Cultural Specialist	Beddow, Donna	0.20	170.00	(\$34.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

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Page 1 of 2

For assistance, contact Customer Service at the phone, fax, or correspondence address listed at the top of this invoice.

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 To pay by mail, use the enclosed envelope and include the bottom portion of this statement.

Invoice #: **12-D-08-0096365-0616**

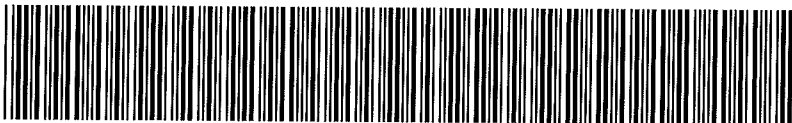
Customer #: **2003977**

Trust Account: **12-D-08-0096365**

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
7/19/2016	\$27,793.04	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*WX1X.W12-D-08-0096365\*

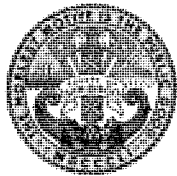
For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239



8/10/16 - copy to Arie


**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

 Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>
INVOICE #: **12-D-08-0096365-0716**Invoice Date: **08/04/2016**

ADJ HOLDINGS LLC		Project To Date		Invoice Period 07/01/2016 To 07/31/2016		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$178,507.61	(\$206,436.65)	(\$27,793.04)	-	(\$136.00)
				Ending Balance		(\$27,929.04)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
07/07/2016	07/05/2016	B-Cultural Specialist	Beddow, Donna	0.30	170.00	(\$51.00)
07/24/2016	07/19/2016	B-Cultural Specialist	Beddow, Donna	0.30	170.00	(\$51.00)
07/24/2016	07/21/2016	B-Cultural Specialist	Beddow, Donna	0.20	170.00	(\$34.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

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Page 1 of 2

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Invoice #: **12-D-08-0096365-0716**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
8/19/2016	\$27,929.04	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.

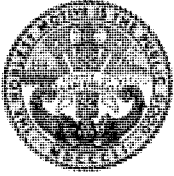


\*W.X1.X.W12-D-08-0096365\*

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 ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

 COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239



Invoice Date: **09/04/2016**

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

<b>ADJ HOLDINGS LLC</b> <b>Customer #:</b> 2003977 <b>Trust Account:</b> 12-D-08-0096365		Project To Date		Invoice Period 08/01/2016 To 08/31/2016			
		<b>Total Net Deposits</b>	<b>Total Net Charges</b>	<b>Beginning Balance</b>	<b>Net Deposits</b>	<b>Net Charges</b>	<b>Ending Balance</b>
		\$178,507.61	(\$206,487.65)	(\$27,929.04)	-	(\$51.00)	(\$27,980.04)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
08/03/2016	08/01/2016	B-Cultural Specialist	Beddow, Donna	0.30	170.00	(\$51.00)
<b>Trust Account Activity</b>						
		None *****END OF STATEMENT*****	*****			

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SEP 09 2016

**B**Y 0 9 8 7 6 5 4 3 2 1 0 9 8 7 6 5 4 3 2 1 0

To pay by mail, use the enclosed envelope and include the bottom portion of this statement.

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
9/19/2016	\$27,980.04	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*JW1X1XJW12-D-08-0096365\*

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COUNTY OF SAN DIEGO  
Attn: Cashiers  
5510 Overland Avenue, Suite 110  
San Diego, CA 92123-1239



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0916**

Invoice Date: **10/04/2016**

ADJ HOLDINGS LLC  Customer #: 2003977  Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 09/01/2016 To 09/30/2016			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$178,507.61	(\$206,555.65)	(\$27,980.04)	-	(\$68.00)	(\$28,048.04)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
09/26/2016	09/23/2016	B-Cultural Specialist	Beddow, Donna	0.20	170.00	(\$34.00)
09/26/2016	09/26/2016	B-Cultural Specialist	Beddow, Donna	0.20	170.00	(\$34.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

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Page 1 of 2

For assistance, contact Customer Service at the phone, fax, or correspondence address listed at the top of this invoice.

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Invoice #: **12-D-08-0096365-0916**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
10/19/2016	\$28,048.04	

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\*.WX1X.W12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-1016**

Invoice Date: **11/04/2016**

ADJ HOLDINGS LLC		Project To Date		Invoice Period 10/01/2016 To 10/31/2016		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$178,507.61	(\$206,606.65)	(\$28,048.04)	-	(\$51.00)
				Ending Balance		(\$28,099.04)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
10/19/2016	10/19/2016	B-Cultural Specialist	Beddow, Donna	0.30	170.00	(\$51.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

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Invoice #: **12-D-08-0096365-1016**

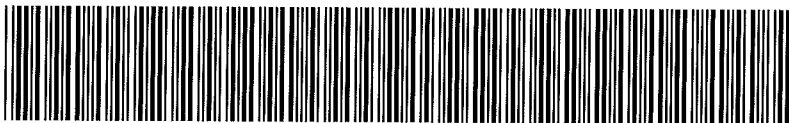
Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
11/19/2016	\$28,099.04	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



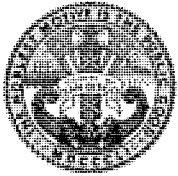
\*WX1X.W12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

12/12/16 - To Aric, Rick &amp; Karl



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

INVOICE #: 12-D-08-0096365-1116

Invoice Date: 12/04/2016

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

ADJ HOLDINGS LLC Customer #: 2003977 Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 11/01/2016 To 11/30/2016			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$206,606.65	(\$206,606.65)	(\$28,099.04)	\$28,099.04	-	\$0.00

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
<b>Trust Account Activity</b>						
11/01/2016	N/A	DEPOSIT PDS2008-3500-08-015 *****END OF STATEMENT*****				\$28,099.04

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Page 1 of 2

For assistance, contact Customer Service at the phone, fax, or correspondence address listed at the top of this invoice.

To pay by mail, use the enclosed envelope and include the bottom portion of this statement.

Invoice #: 12-D-08-0096365-1116

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.

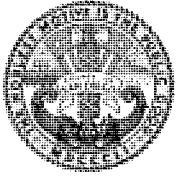


\*WX1XW12-D-08-0096365\*

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 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-1216**

Invoice Date: **01/04/2017**

<b>ADJ HOLDINGS LLC</b>		<b>Project To Date</b>		<b>Invoice Period 12/01/2016 To 12/31/2016</b>		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$206,606.65	(\$206,708.65)	\$0.00	-	(\$102.00)
				Ending Balance		(\$102.00)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA						
12/12/2016	12/12/2016	B-Cultural Specialist	Beddow, Donna	0.30	170.00	(\$51.00)
12/20/2016	12/13/2016	B-Cultural Specialist	Beddow, Donna	0.30	170.00	(\$51.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

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JAN 09 2017

BY: [Signature]

Page 1 of 2

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Invoice #: **12-D-08-0096365-1216**

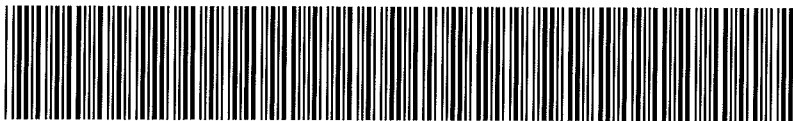
Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
1/19/2017	\$102.00	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.

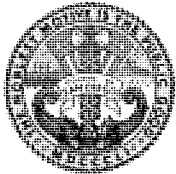


\*WX1XW12-D-08-0096365\*

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 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: 12-D-08-0096365-0117

Invoice Date: 02/04/2017

Mesa Rock

ADJ HOLDINGS LLC		Project To Date		Invoice Period 01/01/2017 To 01/31/2017		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$206,606.65	(\$206,708.65)	(\$102.00)	-	-
				Ending Balance		
				(\$102.00)		

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Trust Account Activity						
		None				
		*****END OF STATEMENT*****	*****			

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Page 1 of 2

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Invoice #: 12-D-08-0096365-0117

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
2/19/2017	\$102.00	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*.W.X1.X.W12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110

San Diego, CA 92123-1239

Phone 858-694-2320 Fax 858-694-2519

E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0217**

Invoice Date: **03/04/2017**

*Mesa Rock*

ADJ HOLDINGS LLC		Project To Date		Invoice Period 02/01/2017 To 02/28/2017		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$206,606.65	(\$206,708.65)	(\$102.00)	-	-
				Ending Balance		(\$102.00)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			



Page 1 of 2

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 To pay by mail, use the enclosed envelope and include the bottom portion of this statement.

Invoice #: **12-D-08-0096365-0217**

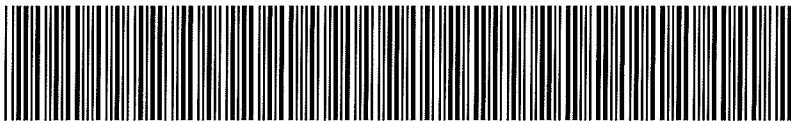
Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
3/19/2017	\$102.00	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



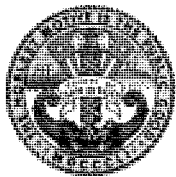
\*.W.X1.X.W12-D-08-0096365\*

For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239





**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0317**

Invoice Date: **04/04/2017**

*Mesa Rock*



ADJ HOLDINGS LLC		Project To Date		Invoice Period 03/01/2017 To 03/31/2017		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$206,606.65	(\$206,861.65)	(\$102.00)	-	(\$153.00)
				Ending Balance		
				(\$255.00)		

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA						
03/17/2017	03/15/2017	B-Cultural Specialist	Beddow, Donna	0.20	170.00	(\$34.00)
03/17/2017	03/17/2017	B-Cultural Specialist	Beddow, Donna	0.70	170.00	(\$119.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

APR 10 2017

Page 1 of 2

For assistance, contact Customer Service at the phone, fax, or correspondence address listed at the top of this invoice.

-----  
 To pay by mail, use the enclosed envelope and include the bottom portion of this statement.

Invoice #: **12-D-08-0096365-0317**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
4/19/2017	\$255.00	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*W.X1.X.W12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
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 San Diego, CA 92123-1239



**COUNTY OF SAN DIEGO**  
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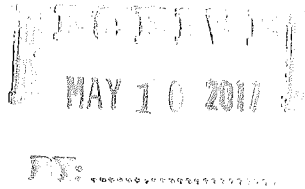
INVOICE #: **12-D-08-0096365-0417**

Invoice Date: **05/04/2017**

*Mesa Rock*

<b>ADJ HOLDINGS LLC</b>		<b>Project To Date</b>		<b>Invoice Period 04/01/2017 To 04/30/2017</b>		
Customer #:	2003977	<b>Total Net Deposits</b>	<b>Total Net Charges</b>	<b>Beginning Balance</b>	<b>Net Deposits</b>	<b>Net Charges</b>
Trust Account:	12-D-08-0096365	\$214,831.65	(\$207,286.05)	(\$255.00)	\$8,225.00	(\$424.40)
				<b>Ending Balance</b>		
				\$7,545.60		

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
<b>Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026</b>						
04/19/2017	04/18/2017	B-Project Support	Sibbet, David	0.50	206.00	(\$103.00)
04/20/2017	04/19/2017	B-Project Support	Sibbet, David	0.30	206.00	(\$61.80)
04/25/2017	04/25/2017	B-Project Support	Sibbet, David	0.60	206.00	(\$123.60)
04/27/2017	04/21/2017	B-Noise Specialist	Vosti, William	0.80	170.00	(\$136.00)
<b>Trust Account Activity</b>						
04/06/2017	N/A	DEPOSIT PDS2008-3500-08-015				\$2,225.00
04/27/2017	N/A	DEPOSIT PDS2008-3500-08-015				\$6,000.00
*****END OF STATEMENT*****						



Page 1 of 2

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Invoice #: **12-D-08-0096365-0417**

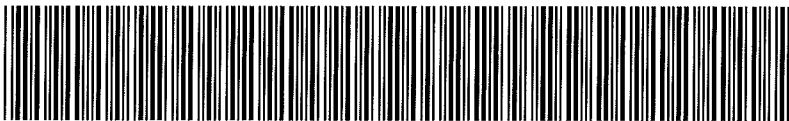
Customer #: 2003977

Trust Account: 12-D-08-0096365

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Due Date	Amount Due*	Payment Amount

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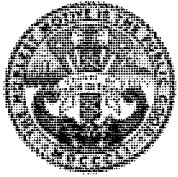


\*.W.X1.X.W12-D-08-0096365\*

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 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239



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**Trust Account Billing Statement**  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0517**

Invoice Date: **06/04/2017**

ADJ HOLDINGS LLC		Project To Date		Invoice Period 05/01/2017 To 05/31/2017			
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
Trust Account:	12-D-08-0096365	\$214,831.65	(\$208,952.05)	\$7,545.60	-	(\$1,666.00)	\$5,879.60

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
<b>Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026</b>						
05/05/2017	05/04/2017	B-Noise Specialist	Vosti, William	0.40	170.00	(\$68.00)
05/05/2017	05/04/2017	B-Noise Specialist	Vosti, William	(0.40)	170.00	\$68.00
05/05/2017	05/04/2017	B-Noise Specialist	Vosti, William	0.30	170.00	(\$51.00)
05/11/2017	05/11/2017	B-Noise Specialist	Vosti, William	0.70	170.00	(\$119.00)
05/19/2017	05/18/2017	B-Noise Specialist	Vosti, William	2.90	170.00	(\$493.00)
05/19/2017	05/18/2017	B-Noise Specialist	Vosti, William	(2.90)	170.00	\$493.00
05/19/2017	05/18/2017	B-Noise Specialist	Vosti, William	3.10	170.00	(\$527.00)
05/19/2017	05/18/2017	B-Noise Specialist	Vosti, William	(3.10)	170.00	\$527.00
05/19/2017	05/18/2017	B-Noise Specialist	Vosti, William	2.90	170.00	(\$493.00)
05/19/2017	05/19/2017	B-Noise Specialist	Vosti, William	0.90	170.00	(\$153.00)
05/23/2017	05/22/2017	B-Air Quality Specialist	Wang, Samantha	5.00	170.00	(\$850.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

JUN 09 2017

Page 1 of 2

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Invoice #: **12-D-08-0096365-0517**

Customer #: 2003977

Trust Account: 12-D-08-0096365

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Due Date	Amount Due*	Payment Amount

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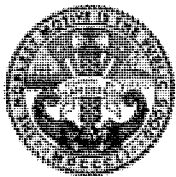


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 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239



**COUNTY OF SAN DIEGO**  
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 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0617**

Invoice Date: **07/04/2017**

ADJ HOLDINGS LLC Customer #: 2003977  Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 06/01/2017 To 06/30/2017			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$214,831.65	(\$209,566.05)	\$5,879.60	-	(\$614.00)	\$5,265.60

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
<b>Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026</b>						
06/27/2017	06/23/2017	B-Cultural Specialist	Nearn, Kassandra	0.20	170.00	(\$34.00)
06/27/2017	06/26/2017	B-Cultural Specialist	Nearn, Kassandra	0.10	170.00	(\$17.00)
06/29/2017	06/29/2017	B-Cultural Specialist	Beddow, Donna	0.80	170.00	(\$136.00)
06/30/2017	06/26/2017	B-Project Support	Sibbet, David	0.50	206.00	(\$103.00)
06/30/2017	06/27/2017	B-Project Support	Sibbet, David	0.50	206.00	(\$103.00)
06/30/2017	06/30/2017	B-Cultural Specialist	Beddow, Donna	1.20	170.00	(\$204.00)
06/30/2017	06/30/2017	B-Cultural Specialist	Nearn, Kassandra	0.10	170.00	(\$17.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

RECEIVED  
 JUL 10 2017

BY: \_\_\_\_\_

Page 1 of 2

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Invoice #: **12-D-08-0096365-0617**

Customer #: 2003977

Trust Account: 12-D-08-0096365

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Due Date	Amount Due*	Payment Amount



\*.W.X1.X.W12-D-08-0096365\*

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 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

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 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0717**

Invoice Date: **08/04/2017**

ADJ HOLDINGS LLC		Project To Date		Invoice Period 07/01/2017 To 07/31/2017		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$214,831.65	(\$212,469.85)	\$5,265.60	-	(\$2,903.80)
						Ending Balance
						\$2,361.80

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
07/10/2017	07/07/2017	B-Cultural Specialist	Nearn, Kassandra	0.10	178.00	(\$17.80)
07/11/2017	07/11/2017	B-Cultural Specialist	Nearn, Kassandra	0.10	178.00	(\$17.80)
07/12/2017	07/10/2017	B-Project Support	Sibbet, David	0.60	212.00	(\$127.20)
07/20/2017	07/20/2017	B-Project Support	Sibbet, David	0.50	212.00	(\$106.00)
07/20/2017	07/20/2017	B-Project Support	Sibbet, David	0.50	212.00	(\$106.00)
07/26/2017	07/26/2017	B-EIR Prep/Review	Neufeld, Darin	1.00	212.00	(\$212.00)
07/27/2017	07/21/2017	B-Project Support	Sibbet, David	1.00	212.00	(\$212.00)
07/28/2017	07/24/2017	B-Project Support	Sibbet, David	0.50	212.00	(\$106.00)
07/28/2017	07/25/2017	B-Project Support	Sibbet, David	0.40	212.00	(\$84.80)
07/28/2017	07/26/2017	B-Project Support	Sibbet, David	1.00	212.00	(\$212.00)
07/28/2017	07/27/2017	B-Project Support	Sibbet, David	0.50	212.00	(\$106.00)
07/28/2017	07/20/2017	CC Review & Revise Documents	Counsel - PDS PLN, County	0.70	236.00	(\$165.20)
07/30/2017	07/30/2017	OB-EIR Prep/Review	Neufeld, Darin	4.50	318.00	(\$1,431.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

AUG 1 2017

Page 1 of 2

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Invoice #: **12-D-08-0096365-0717**

Customer #: 2003977

Trust Account: 12-D-08-0096365

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Due Date	Amount Due*	Payment Amount

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\*W.X1.X.W12-D-08-0096365\*

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 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
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INVOICE #:

12-D-08-0096365-0817

Invoice Date:

09/04/2017

**ADJ HOLDINGS LLC**

Customer #: 2003977

Trust Account: 12-D-08-0096365

Project To Date		Invoice Period 08/01/2017 To 08/31/2017			
Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
\$214,831.65	(\$221,274.55)	\$2,361.80	-	(\$8,804.70)	(\$6,442.90)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA						
08/02/2017	08/02/2017	B-Cultural Specialist	Beddow, Donna	1.20	178.00	(\$213.60)
08/03/2017	07/31/2017	B-Project Support	Sibbet, David	0.50	212.00	(\$106.00)
08/03/2017	08/03/2017	B-Project Support	Sibbet, David	0.80	212.00	(\$169.60)
08/04/2017	07/27/2017	CC Communications	Counsel - PDS PLN, County	0.70	236.00	(\$165.20)
08/04/2017	07/26/2017	CC Meetings	Counsel - PDS PLN, County	1.50	236.00	(\$354.00)
08/04/2017	07/25/2017	CC Review & Revise Documents	Counsel - PDS PLN, County	1.30	236.00	(\$306.80)
08/04/2017	08/03/2017	B-Cultural Specialist	Nearn, Cassandra	0.30	178.00	(\$53.40)
08/08/2017	08/08/2017	B-Noise Specialist	Aquino, Emmet	1.10	178.00	(\$195.80)
08/10/2017	08/09/2017	B-Cultural Specialist	Beddow, Donna	0.60	178.00	(\$106.80)
08/10/2017	08/10/2017	B-Cultural Specialist	Beddow, Donna	1.30	178.00	(\$231.40)
08/11/2017	07/31/2017	CC Communications	Counsel - PDS PLN, County	0.30	236.00	(\$70.80)
08/11/2017	08/03/2017	CC Communications	Counsel - PDS PLN, County	0.40	236.00	(\$94.40)
08/15/2017	08/15/2017	B-Noise Specialist	Aquino, Emmet	1.20	178.00	(\$213.60)
08/16/2017	08/15/2017	B-Project Support	Sibbet, David	0.40	212.00	(\$84.80)
08/16/2017	08/16/2017	B-Environmental Scoping	Neufeld, Darin	4.50	212.00	(\$954.00)
08/16/2017	08/16/2017	B-Noise Specialist	Aquino, Emmet	3.80	178.00	(\$676.40)
08/17/2017	08/16/2017	B-Project Support	Sibbet, David	2.50	212.00	(\$530.00)
08/17/2017	08/17/2017	B-Project Review	Aquino, Emmet	2.40	178.00	(\$427.20)
08/23/2017	08/16/2017	CC Meetings	Counsel - PDS PLN, County	1.00	236.00	(\$236.00)
08/23/2017	08/16/2017	CC Meetings	Counsel - PDS PLN, County	1.00	236.00	(\$236.00)
08/24/2017	08/24/2017	B-EIR Prep/Review	Neufeld, Darin	6.50	212.00	(\$1,378.00)
08/25/2017	08/25/2017	B-EIR Prep/Review	Neufeld, Darin	3.50	212.00	(\$742.00)
08/27/2017	08/22/2017	B-Project Support	Sibbet, David	0.40	212.00	(\$84.80)
08/27/2017	08/25/2017	B-Project Support	Sibbet, David	0.80	212.00	(\$169.60)

Page 1 of 2

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Invoice #: 12-D-08-0096365-0817

Customer #: 2003977

Trust Account: 12-D-08-0096365

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Due Date	Amount Due*	Payment Amount
9/19/2017	\$6,442.90	

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\*WX1XW12-D-08-0096365\*

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 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
08/31/2017	08/23/2017	B-Project Support	Sibbet, David	0.50	212.00	(\$106.00)
08/31/2017	08/24/2017	CC Review & Revise Documents	Counsel - PDS PLN, County	0.50	236.00	(\$118.00)
08/31/2017	08/23/2017	B-Geology Specialist	Bennett, Jim	3.50	223.00	(\$780.50)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa

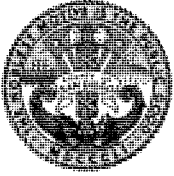
☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_


**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

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 Phone 858-694-2320 Fax 858-694-2519  
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 INVOICE #: **12-D-08-0096365-0917**

 Invoice Date: **10/04/2017**

<b>ADJ HOLDINGS LLC</b>		<b>Project To Date</b>		<b>Invoice Period 09/01/2017 To 09/30/2017</b>		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$214,831.65	(\$222,225.15)	(\$6,442.90)	-	(\$950.60)
				Ending Balance		(\$7,393.50)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA						
09/11/2017	08/25/2017	CC Review & Revise Documents	Counsel - PDS PLN, County	3.50	236.00	(\$826.00)
09/25/2017	09/22/2017	B-Cultural Specialist	Nearn, Cassandra	0.70	178.00	(\$124.60)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

 97307173  
 OCT 10 2017

BY: .....

Page 1 of 2

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 Invoice #: **12-D-08-0096365-0917**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
10/19/2017	\$7,393.50	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



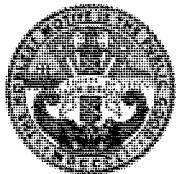
\*WX1XW12-D-08-0096365\*

For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

 ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

 COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239





**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-1017**

Invoice Date: **11/04/2017**

*Mesa Rock*

ADJ HOLDINGS LLC Customer #: 2003977 Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 10/01/2017 To 10/31/2017			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$229,831.65	(\$222,932.95)	(\$7,393.50)	\$15,000.00	(\$707.80)	\$6,898.70

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
10/05/2017	10/03/2017	B-Cultural Specialist	Nearn, Kassandra	0.10	178.00	(\$17.80)
10/12/2017	10/06/2017	B-Cultural Specialist	Nearn, Kassandra	0.10	178.00	(\$17.80)
10/12/2017	10/09/2017	B-Cultural Specialist	Nearn, Kassandra	0.20	178.00	(\$35.60)
10/12/2017	10/10/2017	B-Cultural Specialist	Nearn, Kassandra	0.10	178.00	(\$17.80)
10/20/2017	10/16/2017	B-Cultural Specialist	Nearn, Kassandra	0.50	178.00	(\$89.00)
10/20/2017	10/17/2017	B-Cultural Specialist	Nearn, Kassandra	0.50	178.00	(\$89.00)
10/25/2017	10/24/2017	B-Project Support	Sibbet, David	0.40	212.00	(\$84.80)
10/30/2017	08/17/2017	B-Greenhouse Gas Specialist	Boparai, Poonam	2.00	178.00	(\$356.00)
<b>Trust Account Activity</b>						
10/25/2017	N/A	DEPOSIT				\$15,000.00
		*****END OF STATEMENT*****	*****			

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Page 1 of 2

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Invoice #: **12-D-08-0096365-1017**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.

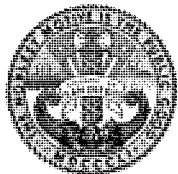


\*W.X1.X.W12-D-08-0096365\*

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 SAN MARCOS, CA 92069-3002

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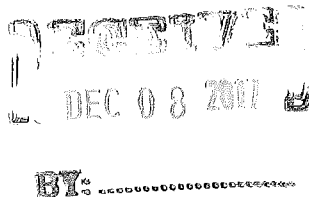
Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-1117**

Invoice Date: **12/04/2017**

ADJ HOLDINGS LLC Customer #: 2003977 Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 11/01/2017 To 11/30/2017			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$229,831.65	(\$223,342.35)	\$6,898.70	-	(\$409.40)	\$6,489.30

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
11/30/2017	11/30/2017	B-Cultural Specialist	Beddow, Donna	0.40	178.00	(\$71.20)
11/30/2017	11/29/2017	B-Cultural Specialist	Nearn, Cassandra	0.50	178.00	(\$89.00)
11/30/2017	11/30/2017	B-Cultural Specialist	Nearn, Cassandra	1.40	178.00	(\$249.20)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			



Page 1 of 2

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Invoice #: **12-D-08-0096365-1117**

Customer #: 2003977

Trust Account: 12-D-08-0096365

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Due Date	Amount Due*	Payment Amount

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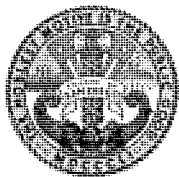


\*W.X1.X.W12-D-08-0096365\*

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 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
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 San Diego, CA 92123-1239



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INVOICE #: **12-D-08-0096365-0118**

Invoice Date: **02/04/2018**

ADJ HOLDINGS LLC  Customer #: 2003977  Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 01/01/2018 To 01/31/2018			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$229,831.65	(\$223,395.75)	\$6,489.30	-	(\$53.40)	\$6,435.90

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
<b>Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA</b>						
01/31/2018	01/26/2018	B-Cultural Specialist	Nearn, Cassandra	0.30	178.00	(\$53.40)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

FEB 12 2018

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Page 1 of 2

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Invoice #: **12-D-08-0096365-0118**

Customer #: **2003977**

Trust Account: **12-D-08-0096365**

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

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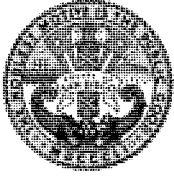


\*WX1XW12-D-08-0096365\*

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INVOICE #: **12-D-08-0096365-0418**

Invoice Date: **05/04/2018**

ADJ HOLDINGS LLC		Project To Date		Invoice Period 04/01/2018 To 04/30/2018		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$229,831.65	(\$223,501.75)	\$6,435.90	-	(\$106.00)
						Ending Balance
						\$6,329.90

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
04/06/2018	04/04/2018	B-Project Support	Sibbet, David	0.50	212.00	(\$106.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

MAY 09 2018

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Page 1 of 2

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Invoice #: **12-D-08-0096365-0418**

Customer #: 2003977

Trust Account: 12-D-08-0096365

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Due Date	Amount Due*	Payment Amount

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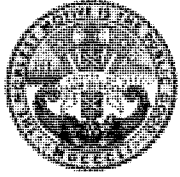


\*W.X1.X.W12-D-08-0096365\*

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INVOICE #: **12-D-08-0096365-0518**

Invoice Date: **06/05/2018**

ADJ HOLDINGS LLC  Customer #: 2003977  Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 05/01/2018 To 05/31/2018			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$229,831.65	(\$224,667.75)	\$6,329.90	-	(\$1,166.00)	\$5,163.90

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
05/07/2018	05/07/2018	B-Environmental Scoping	Neufeld, Darin	3.50	212.00	(\$742.00)
05/23/2018	05/22/2018	B-Project Support	Sibbet, David	0.50	212.00	(\$106.00)
05/25/2018	05/25/2018	B-EIR Prep/Review	Neufeld, Darin	1.50	212.00	(\$318.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

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Invoice #: **12-D-08-0096365-0518**

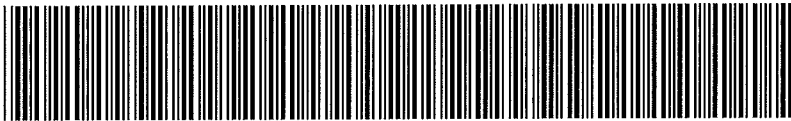
Customer #: 2003977

Trust Account: 12-D-08-0096365

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Due Date	Amount Due*	Payment Amount

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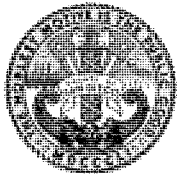


\*WX1X.W12-D-08-0096365\*

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 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0618**

Invoice Date: **07/04/2018**

ADJ HOLDINGS LLC		Project To Date		Invoice Period 06/01/2018 To 06/30/2018		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$229,831.65	(\$229,330.15)	\$5,163.90	-	(\$4,662.40)
						Ending Balance \$501.50

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
06/06/2018	06/06/2018	B-Project Support	Sibbet, David	0.60	212.00	(\$127.20)
06/08/2018	05/25/2018	CC Communications	Counsel - PDS PLN, County	0.20	236.00	(\$47.20)
06/08/2018	06/08/2018	B-EIR Prep/Review	Neufeld, Darin	1.50	212.00	(\$318.00)
06/12/2018	06/12/2018	B-EIR Prep/Review	Neufeld, Darin	1.00	212.00	(\$212.00)
06/13/2018	06/12/2018	B-Project Support	Sibbet, David	1.00	212.00	(\$212.00)
06/13/2018	06/13/2018	B-EIR Prep/Review	Neufeld, Darin	3.50	212.00	(\$742.00)
06/15/2018	06/14/2018	B-Project Support	Sibbet, David	0.70	212.00	(\$148.40)
06/18/2018	06/06/2018	CC Communications	Counsel - PDS PLN, County	0.50	236.00	(\$118.00)
06/26/2018	06/12/2018	CC Communications	Counsel - PDS PLN, County	0.50	236.00	(\$118.00)
06/26/2018	06/13/2018	CC Research & Analysis	Counsel - PDS PLN, County	4.00	236.00	(\$944.00)
06/26/2018	06/13/2018	CC Draft Document	Counsel - PDS PLN, County	0.50	236.00	(\$118.00)
06/26/2018	06/08/2018	CC Communications	Counsel - PDS PLN, County	0.30	236.00	(\$70.80)
06/26/2018	06/08/2018	CC Research & Analysis	Counsel - PDS PLN, County	3.80	236.00	(\$896.80)
06/26/2018	06/12/2018	CC Research & Analysis	Counsel - PDS PLN, County	2.50	236.00	(\$590.00)
<b>Trust Account Activity</b>						
		None				
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Invoice #: **12-D-08-0096365-0618**

Customer #: 2003977

Trust Account: 12-D-08-0096365

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Due Date	Amount Due*	Payment Amount

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\*WX1XW12-D-08-0096365\*

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 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
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**COUNTY OF SAN DIEGO**  
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 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0718**

Invoice Date: **08/04/2018**

ADJ HOLDINGS LLC		Project To Date		Invoice Period 07/01/2018 To 07/31/2018		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$229,831.65	(\$234,201.95)	\$501.50	-	(\$4,871.80)
						Ending Balance (\$4,370.30)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
07/11/2018	07/11/2018	B-EIR Prep/Review	Neufeld, Darin	5.50	227.00	(\$1,248.50)
07/11/2018	07/11/2018	B-EIR Prep/Review	Neufeld, Darin	(5.50)	227.00	\$1,248.50
07/11/2018	07/11/2018	B-EIR Prep/Review	Neufeld, Darin	3.50	227.00	(\$794.50)
07/11/2018	07/11/2018	B-Prep/Issue NOP	Neufeld, Darin	1.50	227.00	(\$340.50)
07/13/2018	07/11/2018	B-Project Support	Sibbet, David	1.00	227.00	(\$227.00)
07/13/2018	07/13/2018	B-EIR Prep/Review	Neufeld, Darin	3.50	227.00	(\$794.50)
07/16/2018	07/13/2018	B-Project Support	Sibbet, David	0.90	227.00	(\$204.30)
07/17/2018	07/16/2018	B-EIR Prep/Review	Neufeld, Darin	2.50	227.00	(\$567.50)
07/17/2018	07/17/2018	B-EIR Prep/Review	Neufeld, Darin	2.00	227.00	(\$454.00)
07/18/2018	07/18/2018	B-EIR Prep/Review	Neufeld, Darin	2.00	227.00	(\$454.00)
07/18/2018	07/18/2018	B-Project Support	Sibbet, David	1.00	227.00	(\$227.00)
07/24/2018	07/12/2018	CC Research & Analysis	Counsel - PDS PLN, County	1.40	245.00	(\$343.00)
07/31/2018	07/16/2018	CC Communications	Counsel - PDS PLN, County	0.40	245.00	(\$98.00)
07/31/2018	07/13/2018	CC Communications	Counsel - PDS PLN, County	1.50	245.00	(\$367.50)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****				

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Invoice #: **12-D-08-0096365-0718**

Customer #: 2003977

Trust Account: 12-D-08-0096365

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Due Date	Amount Due*	Payment Amount
8/19/2018	\$4,370.30	

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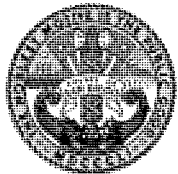


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**INVOICE #: 12-D-08-0096365-0818**
**Invoice Date: 09/04/2018**

ADJ HOLDINGS LLC  Customer #: 2003977  Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 08/01/2018 To 08/31/2018			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$229,831.65	(\$234,769.45)	(\$4,370.30)	-	(\$567.50)	(\$4,937.80)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
<b>Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA</b>						
08/09/2018	08/08/2018	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)
08/22/2018	08/21/2018	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)
08/29/2018	08/22/2018	B-Project Support	Sibbet, David	1.00	227.00	(\$227.00)
08/29/2018	08/27/2018	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

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**Invoice #: 12-D-08-0096365-0818**
**Customer #: 2003977**
**Trust Account: 12-D-08-0096365**
☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
9/19/2018	\$4,937.80	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*W.X1.X.W12-D-08-0096365\*

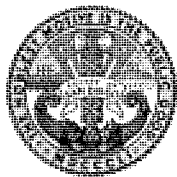
For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

 ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

 COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239



10/10/18 - Copy to Arie, Rick, Karl

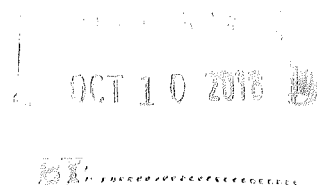

**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

 Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>
INVOICE #: **12-D-08-0096365-0918**Invoice Date: **10/04/2018**

<b>ADJ HOLDINGS LLC</b>		<b>Project To Date</b>		<b>Invoice Period 09/01/2018 To 09/30/2018</b>		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$235,600.65	(\$235,563.95)	(\$4,937.80)	\$5,769.00	(\$794.50)
						Ending Balance
						\$36.70

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA						
09/13/2018	09/13/2018	B-Environmental Scoping	Neufeld, Darin	1.00	227.00	(\$227.00)
09/13/2018	09/13/2018	B-Project Support	Sibbet, David	1.20	227.00	(\$272.40)
09/25/2018	09/20/2018	B-Project Support	Sibbet, David	0.40	227.00	(\$90.80)
09/25/2018	09/21/2018	B-Project Support	Sibbet, David	0.90	227.00	(\$204.30)
<b>Trust Account Activity</b>						
09/13/2018	N/A	DEPOSIT PDS2008-3500-08-015				\$5,769.00
*****END OF STATEMENT*****						



Page 1 of 2

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Invoice #: **12-D-08-0096365-0918**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.

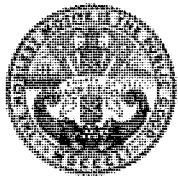


\*W.X1.X.W12-D-08-0096365\*

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 ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

 COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-1018**

Invoice Date: **11/04/2018**

11/12/18 - Copy to Arie  
 Karl  
 Rick

ADJ HOLDINGS LLC Customer #: 2003977  Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 10/01/2018 To 10/31/2018			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$240,600.65	(\$237,600.35)	\$36.70	\$5,000.00	(\$2,036.40)	\$3,000.30

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
<b>Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA</b>						
10/02/2018	10/01/2018	B-Cultural Specialist	Beddow, Donna	0.20	189.00	(\$37.80)
10/05/2018	09/30/2018	B-Cultural Specialist	Beddow, Donna	0.20	189.00	(\$37.80)
10/08/2018	10/04/2018	B-Project Support	Sibbet, David	1.10	227.00	(\$249.70)
10/12/2018	10/12/2018	B-Div Support-Pln	Robles, Lisa	0.20	93.00	(\$18.60)
10/16/2018	10/15/2018	B-Electronic Document Mgmt	Sannes, Carmel	1.00	84.00	(\$84.00)
10/16/2018	10/12/2018	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)
10/23/2018	10/21/2018	B-Cultural Specialist	Beddow, Donna	0.40	189.00	(\$75.60)
10/24/2018	10/23/2018	B-Review Landscape Plan	Kahler, David	1.70	205.00	(\$348.50)
10/24/2018	10/24/2018	B-Review Landscape Plan	Kahler, David	3.30	205.00	(\$676.50)
10/24/2018	10/24/2018	B-Hazard Specialist	Kraft, Donald	1.30	189.00	(\$245.70)
10/24/2018	10/24/2018	B-Tribal Consultation	Beddow, Donna	0.30	189.00	(\$56.70)
10/31/2018	10/31/2018	B-Fire Protection Specialist	Pine, James	1.00	92.00	(\$92.00)
<b>Trust Account Activity</b>						
10/04/2018	N/A	DEPOSIT PDS2008-3500-08-015 *****END OF STATEMENT*****				\$5,000.00

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 NOV 12 2018

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Page 1 of 2

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Invoice #: **12-D-08-0096365-1018**

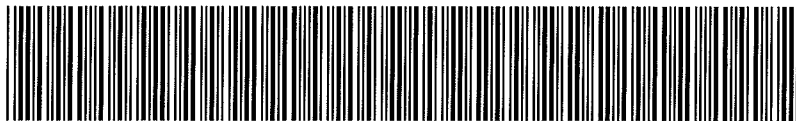
Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

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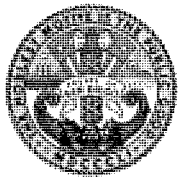


\*W.X1.X.W12-D-08-0096365\*

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 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-1118**

Invoice Date: **12/04/2018**

ADJ HOLDINGS LLC		Project To Date		Invoice Period 11/01/2018 To 11/30/2018		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$240,600.65	(\$240,999.95)	\$3,000.30	-	(\$3,399.60)
						Ending Balance (\$399.30)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
11/06/2018	10/30/2018	B-Hazard Specialist	Gustafson, Nicolas	0.70	189.00	(\$132.30)
11/06/2018	10/30/2018	B-Hazard Specialist	Gustafson, Nicolas	1.30	189.00	(\$245.70)
11/08/2018	11/06/2018	B-Noise Specialist	Sakdarak, Souphalak	2.00	189.00	(\$378.00)
11/19/2018	11/14/2018	B-Noise Specialist	Sakdarak, Souphalak	1.00	189.00	(\$189.00)
11/19/2018	11/19/2018	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)
11/20/2018	11/20/2018	B-Air Quality Specialist	Williams, Ricky	1.00	189.00	(\$189.00)
11/20/2018	11/21/2018	B-Project Support	Sibbet, David	1.00	227.00	(\$227.00)
11/26/2018	11/19/2018	B-Project Management	Gustafson, Nicolas	0.80	189.00	(\$151.20)
11/26/2018	11/20/2018	B-Project Management	Gustafson, Nicolas	0.50	189.00	(\$94.50)
11/26/2018	11/26/2018	B-Project Research	Ballard, Alishia	0.50	189.00	(\$94.50)
11/27/2018	11/26/2018	B-Air Quality Specialist	Williams, Ricky	0.50	189.00	(\$94.50)
11/27/2018	11/27/2018	B-SWMP Review	Ballard, Alishia	1.00	189.00	(\$189.00)
11/29/2018	11/26/2018	B-Project Support	Sibbet, David	2.00	227.00	(\$454.00)
11/29/2018	11/28/2018	B-Project Support	Sibbet, David	1.00	227.00	(\$227.00)
11/29/2018	11/28/2018	B-Cultural Specialist	Beddow, Donna	0.80	189.00	(\$151.20)
11/29/2018	11/29/2018	B-Plan Review	Perez, Carlos	1.00	144.00	(\$144.00)
11/29/2018	11/29/2018	B-Cultural Specialist	Beddow, Donna	1.00	189.00	(\$189.00)
11/30/2018	11/29/2018	B-Project Support	Sibbet, David	0.60	227.00	(\$136.20)

**Trust Account Activity**

		None				
		*****END OF STATEMENT*****				

DEC 12 2018

BY: \_\_\_\_\_

Page 1 of 2

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Invoice #: **12-D-08-0096365-1118**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
12/19/2018	\$399.30	

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\*W.X1.X.W12-D-08-0096365\*

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 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

1/15/19 - To Aric, Ricky &amp; Karl


**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

 Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #:

12-D-08-0096365-1218

Invoice Date:

01/04/2019

ADJ HOLDINGS LLC Customer #: 2003977 Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 12/01/2018 To 12/31/2018			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$250,600.65	(\$246,874.25)	(\$399.30)	\$10,000.00	(\$5,874.30)	\$3,726.40

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA						
12/04/2018	11/30/2018	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)
12/04/2018	12/03/2018	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)
12/05/2018	11/27/2018	B-Hazard Specialist	Gustafson, Nicolas	0.30	189.00	(\$56.70)
12/05/2018	12/05/2018	B-Project Support	Sibbet, David	0.60	227.00	(\$136.20)
12/06/2018	12/05/2018	B-Geology Specialist	Crow, Leanne	2.00	121.00	(\$242.00)
12/06/2018	12/05/2018	B-Geology Specialist	Bennett, Jim	1.00	236.00	(\$236.00)
12/06/2018	12/06/2018	B-Plan Review	Perez, Carlos	0.50	144.00	(\$72.00)
12/06/2018	12/06/2018	B-Plan Review	Perez, Carlos	(0.50)	144.00	\$72.00
12/06/2018	12/06/2018	B-Plan Review	Perez, Carlos	1.00	144.00	(\$144.00)
12/06/2018	12/06/2018	B-Project Support	Sibbet, David	1.00	227.00	(\$227.00)
12/07/2018	12/07/2018	B-Air Quality Specialist	Williams, Ricky	1.00	189.00	(\$189.00)
12/07/2018	12/06/2018	B-Air Quality Specialist	Williams, Ricky	7.00	189.00	(\$1,323.00)
12/07/2018	12/05/2018	B-Air Quality Specialist	Williams, Ricky	3.00	189.00	(\$567.00)
12/10/2018	12/09/2018	B-Tribal Consultation	Beddow, Donna	0.30	189.00	(\$56.70)
12/10/2018	12/10/2018	B-Tribal Consultation	Beddow, Donna	0.60	189.00	(\$113.40)
12/10/2018	12/10/2018	B-Tribal Consultation	Beddow, Donna	(0.60)	189.00	\$113.40
12/10/2018	12/10/2018	B-Tribal Consultation	Beddow, Donna	0.80	189.00	(\$151.20)
12/12/2018	12/12/2018	B-Project Management	Sakdarak, Souphalak	2.00	189.00	(\$378.00)
12/12/2018	12/11/2018	B-Project Support	Sibbet, David	1.50	227.00	(\$340.50)
12/12/2018	12/12/2018	B-Project Support	Sibbet, David	2.30	227.00	(\$522.10)
12/14/2018	12/13/2018	B-Project Support	Sibbet, David	1.40	227.00	(\$317.80)
12/14/2018	12/14/2018	B-Project Management	Sakdarak, Souphalak	1.00	189.00	(\$189.00)
12/17/2018	12/14/2018	B-Project Support	Sibbet, David	0.60	227.00	(\$136.20)
12/19/2018	12/18/2018	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)

Page 1 of 2

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Invoice #: 12-D-08-0096365-1218

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*W.X1.X.W12-D-08-0096365\*

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 ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

 COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
12/20/2018	12/20/2018	B-Project Management	Sakdarak, Souphalak	0.30	189.00	(\$56.70)
12/20/2018	12/19/2018	B-Biology Specialist	Smith, Kimberly	0.50	189.00	(\$94.50)
12/28/2018	12/27/2018	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)
12/28/2018	12/28/2018	B-Tribal Consultation	Beddow, Donna	0.30	189.00	(\$56.70)
<b>Trust Account Activity</b>						
12/24/2018	N/A	DEPOSIT PDS2008-3500-08-015 *****END OF STATEMENT*****	*****			\$10,000.00

**PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)**

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

**TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW**

☐ Visa

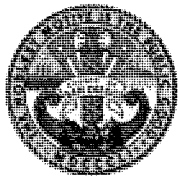
☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0119**

Invoice Date: **02/04/2019**

<b>ADJ HOLDINGS LLC</b>		Project To Date		Invoice Period 01/01/2019 To 01/31/2019		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$250,600.65	(\$246,965.05)	\$3,726.40	-	(\$90.80)
				Ending Balance	\$3,635.60	

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
01/17/2019	01/11/2019	B-Project Support	Sibbet, David	0.40	227.00	(\$90.80)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****				

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**FEB 15 2019**

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Page 1 of 2

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Invoice #: **12-D-08-0096365-0119**

Customer #: 2003977

Trust Account: 12-D-08-0096365

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Due Date	Amount Due*	Payment Amount

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\*W.X1.X.W12-D-08-0096365\*

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 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
---------------	----------------	-----------------	---------------------	----------------	------	--------

139 of 249

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Page 2 of 2

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Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa

☐ MasterCard

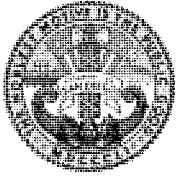
Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

copy to Rick 3.7.19


**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

 Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>
**INVOICE #: 12-D-08-0096365-0219**
**Invoice Date: 03/04/2019**

ADJ HOLDINGS LLC		Project To Date		Invoice Period 02/01/2019 To 02/28/2019			
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
Trust Account:	12-D-08-0096365	\$250,600.65	(\$247,714.15)	\$3,635.60	-	(\$749.10)	\$2,886.50

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
<b>Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026</b>						
02/05/2019	02/01/2019	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)
02/08/2019	02/07/2019	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)
02/11/2019	02/11/2019	B-Project Support	Sibbet, David	0.30	227.00	(\$68.10)
02/14/2019	02/12/2019	B-Project Support	Sibbet, David	0.60	227.00	(\$136.20)
02/18/2019	02/15/2019	B-Project Support	Sibbet, David	0.40	227.00	(\$90.80)
02/26/2019	02/19/2019	B-Project Support	Sibbet, David	1.00	227.00	(\$227.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

MAR 07 2019

BY: .....

**Page 1 of 2**

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**Invoice #: 12-D-08-0096365-0219**
**Customer #: 2003977**
**Trust Account: 12-D-08-0096365**
☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

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\*1W.X1.X1W12-D-08-0096365\*

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 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

 COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239



Trans Date	141 of 274	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa

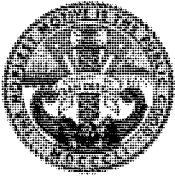
☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_


**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

 Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

 INVOICE #: **12-D-08-0096365-0319**

 Invoice Date: **04/04/2019**

ADJ HOLDINGS LLC		Project To Date		Invoice Period 03/01/2019 To 03/31/2019			
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
Trust Account:	12-D-08-0096365	\$258,853.65	(\$248,966.35)	\$2,886.50	\$8,253.00	(\$1,252.20)	\$9,887.30

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
<b>Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA</b>						
03/04/2019	03/04/2019	B-Tribal Consultation	Beddow, Donna	0.50	189.00	(\$94.50)
03/06/2019	03/05/2019	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)
03/07/2019	03/06/2019	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)
03/12/2019	03/12/2019	B-Project Support	Sibbet, David	1.10	227.00	(\$249.70)
03/20/2019	03/18/2019	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)
03/20/2019	03/19/2019	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)
03/25/2019	03/21/2019	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)
03/25/2019	03/22/2019	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)
03/25/2019	03/25/2019	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)
03/28/2019	03/28/2019	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)
<b>Trust Account Activity</b>						
03/29/2019	N/A	DEPOSIT PDS2008-3500-08-015 *****END OF STATEMENT*****				\$8,253.00

APR 10 2019

Page 1 of 2

For assistance, contact Customer Service at the phone, fax, or correspondence address listed at the top of this invoice.

To pay by mail, use the enclosed envelope and include the bottom portion of this statement.

 Invoice #: **12-D-08-0096365-0319**

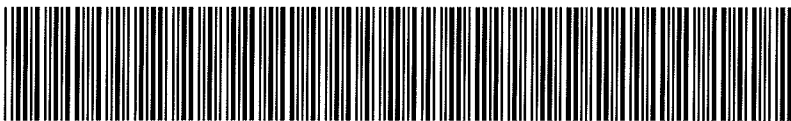
Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*W.X1.X.W12-D-08-0096365\*

For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

 ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

 COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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143 of 274

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Page 2 of 2

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa

☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0419**

Invoice Date: **05/04/2019**

ADJ HOLDINGS LLC  Customer #: 2003977  Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 04/01/2019 To 04/30/2019			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$258,853.65	(\$251,390.85)	\$9,887.30	-	(\$2,424.50)	\$7,462.80

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
<b>Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026</b>						
04/04/2019	04/02/2019	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)
04/04/2019	04/03/2019	B-Project Support	Sibbet, David	0.40	227.00	(\$90.80)
04/04/2019	04/04/2019	B-Tribal Consultation	Beddow, Donna	0.20	189.00	(\$37.80)
04/08/2019	04/02/2019	B-Biology Specialist	Prowant, Anna	0.10	189.00	(\$18.90)
04/10/2019	04/08/2019	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)
04/10/2019	04/09/2019	B-Project Support	Sibbet, David	0.90	227.00	(\$204.30)
04/18/2019	04/18/2019	B-Noise Specialist	Sakdarak, Souphalak	3.00	189.00	(\$567.00)
04/18/2019	04/12/2019	B-Tribal Consultation	Beddow, Donna	0.30	189.00	(\$56.70)
04/19/2019	04/18/2019	B-Review Landscape Plan	Kahler, David	3.70	205.00	(\$758.50)
04/19/2019	04/19/2019	B-Review Landscape Plan	Kahler, David	1.80	205.00	(\$369.00)
04/30/2019	04/30/2019	B-Project Management	Sakdarak, Souphalak	0.50	189.00	(\$94.50)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****				

**RECEIVED**  
 MAY 13 2019

BY: .....

Page 1 of 2

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Invoice #: **12-D-08-0096365-0419**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*W.X1.X.W12-D-08-0096365\*

For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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145 of 274

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Page 2 of 2

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa

☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0619**

Invoice Date: **07/04/2019**

JUL 11 2019

ADJ HOLDINGS LLC		Project To Date		Invoice Period 06/01/2019 To 06/30/2019		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$258,853.65	(\$259,832.90)	\$2,097.00	-	(\$3,076.25)
						Ending Balance (\$979.25)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
06/03/2019	06/03/2019	B-Project Support	Sibbet, David	0.60	227.00	(\$136.20)
06/05/2019	06/04/2019	B-Project Management	Sakdarak, Souphalak	0.60	189.00	(\$113.40)
06/05/2019	06/04/2019	B-SWMP Review	McLean, Sean	2.00	189.00	(\$378.00)
06/05/2019	06/04/2019	OB-Conditioning	McLean, Sean	0.50	283.50	(\$141.75)
06/05/2019	06/04/2019	B-Project Support	Sibbet, David	0.90	227.00	(\$204.30)
06/05/2019	06/05/2019	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)
06/07/2019	06/07/2019	B-Hazard Specialist	Gustafson, Nicolas	0.20	189.00	(\$37.80)
06/07/2019	06/04/2019	B-Hazard Specialist	Gustafson, Nicolas	0.80	189.00	(\$151.20)
06/10/2019	06/03/2019	B-Biology Specialist	Prowant, Anna	0.50	189.00	(\$94.50)
06/12/2019	06/05/2019	B-Biology Specialist	Prowant, Anna	0.20	189.00	(\$37.80)
06/18/2019	06/18/2019	B-Project Management	Sakdarak, Souphalak	0.20	189.00	(\$37.80)
06/18/2019	06/18/2019	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)
06/19/2019	06/18/2019	B-Meetings	McLean, Sean	1.00	222.00	(\$222.00)
06/19/2019	06/19/2019	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)
06/19/2019	06/19/2019	B-Project Support	Sibbet, David	(0.50)	227.00	\$113.50
06/19/2019	06/19/2019	B-Project Support	Sibbet, David	0.80	227.00	(\$181.60)
06/20/2019	06/20/2019	B-Conditioning	McLean, Sean	0.50	222.00	(\$111.00)
06/21/2019	06/19/2019	B-Hazard Specialist	Gustafson, Nicolas	0.30	189.00	(\$56.70)
06/25/2019	06/04/2019	B-Air Quality Specialist	Williams, Ricky	1.50	189.00	(\$283.50)
06/27/2019	06/27/2019	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)
06/28/2019	06/25/2019	B-Hazard Specialist	Gustafson, Nicolas	1.20	189.00	(\$226.80)
06/28/2019	06/28/2019	B-Project Support	Sibbet, David	0.50	227.00	(\$113.50)
06/28/2019	06/28/2019	B-Biology Specialist	Prowant, Anna	1.10	189.00	(\$207.90)

**Trust Account Activity**

Page 1 of 2

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 To pay by mail, use the enclosed envelope and include the bottom portion of this statement.

Invoice #: **12-D-08-0096365-0619**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
7/19/2019	\$979.25	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*WX1XW12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
147 of 276		None *****END OF STATEMENT*****				

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa

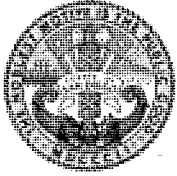
☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110

San Diego, CA 92123-1239

Phone 858-694-2320 Fax 858-694-2519

E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #:

12-D-08-0096365-0719

Invoice Date:

08/04/2019

8/12/19 - Copy to Arie Rick Korf

AUG 12 2019

ADJ HOLDINGS LLC		Project To Date		Invoice Period 07/01/2019 To 07/31/2019		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$268,853.65	(\$262,122.00)	(\$979.25)	\$10,000.00	(\$2,289.10)
						Ending Balance
						\$6,731.65

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA						
07/01/2019	07/01/2019	B-Project Support	Sibbet, David	0.50	226.00	(\$113.00)
07/02/2019	07/01/2019	B-Biology Specialist	Prowant, Anna	1.20	188.00	(\$225.60)
07/08/2019	07/08/2019	B-Project Support	Sibbet, David	0.90	226.00	(\$203.40)
07/09/2019	07/09/2019	B-Cultural Specialist	Beddow, Donna	0.70	188.00	(\$131.60)
07/12/2019	07/09/2019	B-Project Support	Sibbet, David	0.50	226.00	(\$113.00)
07/12/2019	07/08/2019	B-Hazard Specialist	Gustafson, Nicolas	0.30	188.00	(\$56.40)
07/12/2019	07/09/2019	B-Air Quality Specialist	Williams, Ricky	0.50	188.00	(\$94.00)
07/15/2019	07/08/2019	B-Biology Specialist	Prowant, Anna	2.40	188.00	(\$451.20)
07/18/2019	07/17/2019	B-Project Support	Sibbet, David	0.50	226.00	(\$113.00)
07/18/2019	07/18/2019	B-Project Support	Sibbet, David	0.50	226.00	(\$113.00)
07/19/2019	07/18/2019	B-Attend Meeting	Smith, Ashley	0.50	226.00	(\$113.00)
07/22/2019	07/22/2019	B-Project Support	Sibbet, David	0.40	226.00	(\$90.40)
07/24/2019	07/24/2019	B-Geology Specialist	Crow, Leanne	2.10	135.00	(\$283.50)
07/25/2019	07/18/2019	B-Biology Specialist	Prowant, Anna	0.60	188.00	(\$112.80)
07/29/2019	07/26/2019	B-Tribal Consultation	Beddow, Donna	0.20	188.00	(\$37.60)
07/29/2019	07/29/2019	B-Tribal Consultation	Beddow, Donna	0.20	188.00	(\$37.60)
<b>Trust Account Activity</b>						
07/18/2019	N/A	DEPOSIT PDS2008-3500-08-015				\$10,000.00
*****END OF STATEMENT*****						

Page 1 of 2

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-----  
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Invoice #: 12-D-08-0096365-0719

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

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\*W.X1.X.W12-D-08-0096365\*

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 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239



Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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149 of 276

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Page 2 of 2

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa

☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

SEP 09 2019


**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

 Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

 INVOICE #: **12-D-08-0096365-0819**

 Invoice Date: **09/04/2019**

ADJ HOLDINGS LLC Customer #: 2003977  Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 08/01/2019 To 08/31/2019			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$283,853.65	(\$277,154.10)	\$6,731.65	\$15,000.00	(\$15,032.10)	\$6,699.55

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA						
08/01/2019	07/30/2019	B-Project Management	Sakdarak, Souphalak	0.70	188.00	(\$131.60)
08/02/2019	08/01/2019	B-Biology Specialist	Prowant, Anna	0.30	188.00	(\$56.40)
08/05/2019	08/05/2019	B-Project Support	Sibbet, David	0.60	226.00	(\$135.60)
08/06/2019	08/04/2019	B-Tribal Consultation	Beddow, Donna	0.20	188.00	(\$37.60)
08/09/2019	08/09/2019	B-Tribal Consultation	Beddow, Donna	0.20	188.00	(\$37.60)
08/12/2019	08/08/2019	B-Project Support	Sibbet, David	0.50	226.00	(\$113.00)
08/12/2019	08/09/2019	B-Project Support	Sibbet, David	0.50	226.00	(\$113.00)
08/12/2019	08/09/2019	B-Conditioning	McLean, Sean	0.50	226.00	(\$113.00)
08/12/2019	08/12/2019	B-Drainage Study Review	McLean, Sean	2.50	226.00	(\$565.00)
08/12/2019	08/09/2019	B-Conditioning	Sinsay, Edwin	0.50	235.00	(\$117.50)
08/12/2019	08/12/2019	B-Project Support	Sibbet, David	0.50	226.00	(\$113.00)
08/13/2019	08/13/2019	B-Tribal Consultation	Beddow, Donna	0.20	188.00	(\$37.60)
08/13/2019	08/09/2019	B-SWMP Review	Ballard, Alishia	0.50	194.00	(\$97.00)
08/13/2019	08/13/2019	B-SWMP Review	Ballard, Alishia	0.20	194.00	(\$38.80)
08/14/2019	08/14/2019	B-SWMP Review	McLean, Sean	1.50	226.00	(\$339.00)
08/15/2019	08/14/2019	B-SWMP Review	Ballard, Alishia	0.80	194.00	(\$155.20)
08/15/2019	08/15/2019	B-Tribal Consultation	Beddow, Donna	0.20	188.00	(\$37.60)
08/15/2019	08/15/2019	B-SWMP Review	McLean, Sean	0.50	226.00	(\$113.00)
08/15/2019	08/15/2019	B-Project Support	Sibbet, David	0.40	226.00	(\$90.40)
08/19/2019	08/16/2019	B-Conditioning	McLean, Sean	0.50	226.00	(\$113.00)
08/19/2019	08/16/2019	B-Project Support	Sibbet, David	0.50	226.00	(\$113.00)
08/19/2019	08/19/2019	B-Meetings	McLean, Sean	1.00	226.00	(\$226.00)
08/19/2019	08/15/2019	B-Conditioning	Sinsay, Edwin	0.50	235.00	(\$117.50)
08/19/2019	08/19/2019	B-Project Support	Sibbet, David	0.50	226.00	(\$113.00)

Page 1 of 2

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 Invoice #: **12-D-08-0096365-0819**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*12-D-08-0096365\*

For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

 ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

 COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
08/20/2019	08/20/2019	B-Cultural Specialist	Beddow, Donna	1.10	188.00	(\$206.80)
08/21/2019	08/20/2019	B-Finalize Env Document	Hingtgen, Robert	6.10	188.00	(\$1,146.80)
08/21/2019	08/19/2019	B-Finalize Env Document	Hingtgen, Robert	3.20	188.00	(\$601.60)
08/21/2019	08/20/2019	B-Project Management	Sakdarak, Souphalak	5.00	188.00	(\$940.00)
08/21/2019	08/21/2019	B-Exception Rpt Process	McLean, Sean	0.50	226.00	(\$113.00)
08/21/2019	08/21/2019	B-Finalize Env Document	Hingtgen, Robert	6.20	188.00	(\$1,165.60)
08/23/2019	08/20/2019	B-Project Support	Sibbet, David	0.50	226.00	(\$113.00)
08/23/2019	08/21/2019	B-Project Support	Sibbet, David	0.50	226.00	(\$113.00)
08/23/2019	08/22/2019	B-Project Support	Sibbet, David	0.50	226.00	(\$113.00)
08/23/2019	08/23/2019	B-Project Management	Sakdarak, Souphalak	1.70	188.00	(\$319.60)
08/26/2019	08/23/2019	B-Project Support	Sibbet, David	0.50	226.00	(\$113.00)
08/26/2019	08/26/2019	B-Project Support	Sibbet, David	0.70	226.00	(\$158.20)
08/27/2019	08/27/2019	B-Meetings	McLean, Sean	0.50	226.00	(\$113.00)
08/27/2019	08/22/2019	B-Hazard Specialist	Gustafson, Nicolas	0.30	188.00	(\$56.40)
08/29/2019	08/29/2019	B-Geology Specialist	Bennett, Jim	0.50	201.00	(\$100.50)
08/29/2019	08/27/2019	B-Finalize Env Document	Hingtgen, Robert	1.50	188.00	(\$282.00)
08/29/2019	08/23/2019	B-Finalize Env Document	Hingtgen, Robert	5.50	188.00	(\$1,034.00)
08/29/2019	08/29/2019	B-Finalize Env Document	Hingtgen, Robert	4.80	188.00	(\$902.40)
08/29/2019	08/29/2019	B-Finalize Env Document	Hingtgen, Robert	(4.80)	188.00	\$902.40
08/29/2019	08/28/2019	B-Finalize Env Document	Hingtgen, Robert	3.50	188.00	(\$658.00)
08/29/2019	08/29/2019	B-Grading Plan Review	McLean, Sean	0.50	226.00	(\$113.00)
08/29/2019	08/29/2019	B-Finalize Env Document	Hingtgen, Robert	4.40	188.00	(\$827.20)
08/29/2019	08/27/2019	B-Project Support	Sibbet, David	1.00	226.00	(\$226.00)
08/30/2019	08/28/2019	B-Biology Specialist	Smith, Ashley	1.50	226.00	(\$339.00)
08/30/2019	08/30/2019	B-Final Map Review	Anderson, Gregory	0.60	199.00	(\$119.40)
08/30/2019	08/30/2019	B-Conditioning	McLean, Sean	7.00	226.00	(\$1,582.00)
08/30/2019	08/30/2019	B-Finalize Env Document	Hingtgen, Robert	7.20	188.00	(\$1,353.60)
<b>Trust Account Activity</b>						
08/22/2019	N/A	DEPOSIT PDS2008-3500-08-015 *****END OF STATEMENT*****				\$15,000.00

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa ☐ MasterCard Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ Phone \_\_\_\_\_  
(Please Print)

Signature \_\_\_\_\_ Date \_\_\_\_\_

10/9/19 - Copy to Arie, Karl, Rick



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

INVOICE #: 12-D-08-0096365-0919

Invoice Date: **RECEIVED**  
**OCT 09 2019**

10/04/2019

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

<b>ADJ HOLDINGS LLC</b>		<b>Project To Date</b>		<b>Invoice Period 09/01/2019 To 09/30/2019</b>		
<b>Customer #:</b>	2003977	<b>Total Net Deposits</b>	<b>Total Net Charges</b>	<b>Beginning Balance</b>	<b>Net Deposits</b>	<b>Net Charges</b>
<b>Trust Account:</b>	12-D-08-0096365	\$283,853.65	(\$282,962.60)	\$6,699.55	-	(\$5,808.50)
						<b>Ending Balance</b>
						\$891.05

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
<b>Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA</b>						
09/04/2019	09/03/2019	B-Project Support	Sibbet, David	0.60	226.00	(\$135.60)
09/04/2019	09/04/2019	B-Conditioning	McLean, Sean	1.00	226.00	(\$226.00)
09/06/2019	09/06/2019	B-Finalize Env Document	Hingtgen, Robert	3.20	188.00	(\$601.60)
09/09/2019	09/09/2019	B-Drainage Study Review	McLean, Sean	0.50	226.00	(\$113.00)
09/10/2019	09/03/2019	B-Applicant Contact/Mtg	Smith, Ashley	0.50	226.00	(\$113.00)
09/10/2019	09/06/2019	B-Biology Specialist	Smith, Ashley	3.50	226.00	(\$791.00)
09/10/2019	09/09/2019	B-Biology Specialist	Smith, Ashley	1.50	226.00	(\$339.00)
09/10/2019	09/09/2019	B-Project Support	Sibbet, David	0.50	226.00	(\$113.00)
09/10/2019	09/03/2019	B-Hazard Specialist	Gustafson, Nicolas	0.30	188.00	(\$56.40)
09/11/2019	09/11/2019	B-Project Management	Sakdarak, Souphalak	4.00	188.00	(\$752.00)
09/11/2019	09/10/2019	B-Project Management	Sakdarak, Souphalak	5.00	188.00	(\$940.00)
09/11/2019	09/10/2019	B-Project Management	Sakdarak, Souphalak	(5.00)	188.00	\$940.00
09/11/2019	09/10/2019	B-Project Management	Sakdarak, Souphalak	4.00	188.00	(\$752.00)
09/11/2019	09/10/2019	B-Project Management	Sakdarak, Souphalak	(4.00)	188.00	\$752.00
09/11/2019	09/10/2019	B-Project Management	Sakdarak, Souphalak	3.00	188.00	(\$564.00)
09/11/2019	09/11/2019	B-Project Research	Kahler, David	0.70	207.00	(\$144.90)
09/12/2019	09/12/2019	B-Project Research	Kahler, David	0.40	207.00	(\$82.80)
09/12/2019	09/10/2019	B-Project Support	Sibbet, David	0.50	226.00	(\$113.00)
09/12/2019	09/11/2019	B-Project Support	Sibbet, David	0.60	226.00	(\$135.60)
09/17/2019	09/09/2019	B-Initiate Public Review	Oberbauer, Sean	0.90	188.00	(\$169.20)
09/18/2019	09/17/2019	B-Project Support	Sibbet, David	0.60	226.00	(\$135.60)
09/18/2019	09/10/2019	B-Initiate Public Review	Oberbauer, Sean	2.10	188.00	(\$394.80)
09/20/2019	09/18/2019	B-Project Support	Sibbet, David	0.60	226.00	(\$135.60)
09/21/2019	09/13/2019	B-Initiate Public Review	Oberbauer, Sean	2.30	188.00	(\$432.40)

Page 1 of 2

For assistance, contact Customer Service at the phone, fax, or correspondence address listed at the top of this invoice.

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Invoice #: 12-D-08-0096365-0919

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*WX1.XW12-D-08-0096365\*

For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

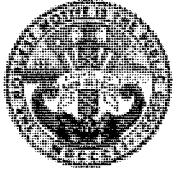
Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
09/25/2019	09/23/2019	B-GIS - Map Output	Yakos, Randy	2.00	130.00	(\$260.00)
<b>Trust Account Activity</b>						
		None *****END OF STATEMENT*****	*****			

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa ☐ MasterCard Payment Amt \$ \_\_\_\_\_  
Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_  
Cardholder Name \_\_\_\_\_ Phone \_\_\_\_\_  
(Please Print)  
Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

INVOICE #:

12-D-08-0096365-1019

Invoice Date:

11/04/2019

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

ADJ HOLDINGS LLC		Project To Date <b>RV.</b>		Invoice Period 10/01/2019 To 10/31/2019		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$293,853.65	(\$291,931.00)	\$891.05	\$10,000.00	(\$8,968.40)
						Ending Balance
						\$1,922.65

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA						
10/02/2019	10/02/2019	B-Tribal Consultation	Beddow, Donna	0.30	188.00	(\$56.40)
10/03/2019	10/03/2019	B-Project Support	Sibbet, David	1.00	226.00	(\$226.00)
10/04/2019	10/04/2019	B-Cultural Specialist	Lawrence, Bridget	0.10	188.00	(\$18.80)
10/07/2019	10/04/2019	B-Project Support	Sibbet, David	1.40	226.00	(\$316.40)
10/07/2019	10/07/2019	B-Project Support	Sibbet, David	1.50	226.00	(\$339.00)
10/14/2019	10/11/2019	B-Project Support	Sibbet, David	3.60	226.00	(\$813.60)
10/14/2019	10/14/2019	B-Project Support	Sibbet, David	1.10	226.00	(\$248.60)
10/15/2019	10/01/2019	B-Air Quality Specialist	Williams, Ricky	0.50	188.00	(\$94.00)
10/15/2019	10/02/2019	B-Agriculture Specialist	Williams, Ricky	1.00	188.00	(\$188.00)
10/15/2019	10/03/2019	B-Air Quality Specialist	Williams, Ricky	1.50	188.00	(\$282.00)
10/16/2019	10/15/2019	B-Project Support	Sibbet, David	2.40	226.00	(\$542.40)
10/17/2019	10/16/2019	B-Project Support	Sibbet, David	5.50	226.00	(\$1,243.00)
10/18/2019	10/17/2019	B-Project Support	Sibbet, David	1.40	226.00	(\$316.40)
10/21/2019	10/18/2019	B-Project Support	Sibbet, David	0.50	226.00	(\$113.00)
10/21/2019	10/16/2019	B-Project Management	Gustafson, Nicolas	3.70	188.00	(\$695.60)
10/21/2019	10/17/2019	B-Project Management	Gustafson, Nicolas	0.40	188.00	(\$75.20)
10/21/2019	10/21/2019	B-Project Support	Sibbet, David	1.60	226.00	(\$361.60)
10/22/2019	09/10/2019	B-Greenhouse Gas Specialist	Williams, Ricky	0.50	188.00	(\$94.00)
10/23/2019	10/23/2019	B-Project Management	Sakdarak, Souphalak	3.00	188.00	(\$564.00)
10/24/2019	10/22/2019	B-Project Support	Sibbet, David	0.50	226.00	(\$113.00)
10/24/2019	10/23/2019	B-Project Support	Sibbet, David	0.50	226.00	(\$113.00)
10/24/2019	10/24/2019	B-Project Support	Sibbet, David	4.20	226.00	(\$949.20)
10/28/2019	10/25/2019	B-Project Support	Sibbet, David	1.00	226.00	(\$226.00)
10/28/2019	10/24/2019	B-Project Management	Gustafson, Nicolas	0.40	188.00	(\$75.20)

Page 1 of 2

For assistance, contact Customer Service at the phone, fax, or correspondence address listed at the top of this invoice.

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Invoice #: 12-D-08-0096365-1019

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*WX1XW12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
10/28/2019	10/28/2019	B-Project Support	Sibbet, David	3.00	226.00	(\$678.00)
10/30/2019	10/29/2019	B-Project Support	Sibbet, David	1.00	226.00	(\$226.00)
<b>Trust Account Activity</b>						
10/11/2019	N/A	DEPOSIT PDS2008-3500-08-015 *****END OF STATEMENT*****	*****			\$10,000.00

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

**TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW**

☐ Visa ☐ MasterCard Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ Phone \_\_\_\_\_  
(Please Print)

Signature \_\_\_\_\_ Date \_\_\_\_\_

12/9/19 - Copy to Anie  
Karl  
Rick
**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

 Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

 INVOICE #: **12-D-08-0096365-1119**

 Invoice Date: **12/04/2019**

ADJ HOLDINGS LLC Customer #: 2003977 Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 11/01/2019 To 11/30/2019			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$293,853.65	(\$293,905.00)	\$1,922.65	-	(\$1,974.00)	(\$51.35)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
<b>Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA</b>						
11/01/2019	10/31/2019	B-Project Management	Sakdarak, Souphalak	3.00	188.00	(\$564.00)
11/01/2019	10/30/2019	B-Project Management	Sakdarak, Souphalak	1.00	188.00	(\$188.00)
11/01/2019	10/31/2019	B-Project Management	Gustafson, Nicolas	2.00	188.00	(\$376.00)
11/01/2019	10/30/2019	B-Project Management	Gustafson, Nicolas	2.50	188.00	(\$470.00)
11/04/2019	10/29/2019	B-Air Quality Specialist	Williams, Ricky	0.50	188.00	(\$94.00)
11/04/2019	10/31/2019	B-Air Quality Specialist	Williams, Ricky	1.50	188.00	(\$282.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

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 DEC 09 2019

RV. ....

Page 1 of 2

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**Invoice #: 12-D-08-0096365-1119**
**Customer #: 2003977**
**Trust Account: 12-D-08-0096365**
☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount
12/19/2019	\$51.35	

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*1W1X1W12-D-08-0096365\*

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 ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

 COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239



Trans Date	157 of 270	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

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Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa

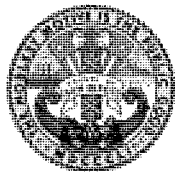
☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ Phone \_\_\_\_\_  
(Please Print)

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #:

12-D-08-0096365-1219

Invoice Date:

01/04/2020

ADJ HOLDINGS LLC		Project To Date		Invoice Period 12/01/2019 To 12/31/2019		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$307,153.65	(\$298,000.10)	(\$51.35)	\$13,300.00	(\$4,095.10)
				Ending Balance		\$9,153.55

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA						
12/09/2019	12/09/2019	B-Project Management	Sakdarak, Souphalak	2.00	188.00	(\$376.00)
12/17/2019	11/21/2019	CC Draft Document	Counsel - PDS PLN, County	1.00	253.00	(\$253.00)
12/17/2019	11/20/2019	CC Communications	Counsel - PDS PLN, County	0.30	253.00	(\$75.90)
12/17/2019	11/26/2019	CC Communications	Counsel - PDS PLN, County	1.00	253.00	(\$253.00)
12/17/2019	11/25/2019	CC Communications	Counsel - PDS PLN, County	0.30	253.00	(\$75.90)
12/17/2019	11/22/2019	CC Communications	Counsel - PDS PLN, County	0.50	253.00	(\$126.50)
12/19/2019	12/03/2019	CC Meetings	Counsel - PDS PLN, County	1.30	253.00	(\$328.90)
12/19/2019	12/03/2019	CC Communications	Counsel - PDS PLN, County	1.00	253.00	(\$253.00)
12/19/2019	12/05/2019	CC Communications	Counsel - PDS PLN, County	0.50	253.00	(\$126.50)
12/19/2019	12/02/2019	CC Communications	Counsel - PDS PLN, County	0.70	253.00	(\$177.10)
12/19/2019	12/02/2019	CC Communications	Counsel - PDS PLN, County	0.30	253.00	(\$75.90)
12/19/2019	12/03/2019	CC Research & Analysis	Counsel - PDS PLN, County	0.70	253.00	(\$177.10)
12/20/2019	12/10/2019	CC Communications	Counsel - PDS PLN, County	0.30	253.00	(\$75.90)
12/20/2019	12/12/2019	CC Communications	Counsel - PDS PLN, County	0.20	253.00	(\$50.60)
12/20/2019	12/06/2019	CC Research & Analysis	Counsel - PDS PLN, County	1.00	253.00	(\$253.00)
12/20/2019	12/09/2019	CC Communications	Counsel - PDS PLN, County	0.30	253.00	(\$75.90)
12/30/2019	11/05/2019	CC Research & Analysis	Counsel - PDS PLN, County	1.00	253.00	(\$253.00)
12/30/2019	11/05/2019	CC Meetings	Counsel - PDS PLN, County	0.50	253.00	(\$126.50)
12/30/2019	11/13/2019	CC Review & Revise Documents	Counsel - PDS PLN, County	0.30	253.00	(\$75.90)
12/30/2019	11/04/2019	CC Communications	Counsel - PDS PLN, County	0.50	253.00	(\$126.50)
12/30/2019	11/01/2019	CC Research & Analysis	Counsel - PDS PLN, County	2.00	253.00	(\$506.00)
12/30/2019	11/04/2019	CC Communications	Counsel - PDS PLN, County	1.00	253.00	(\$253.00)
<b>Trust Account Activity</b>						
12/06/2019	N/A	DEPOSIT PDS2008-3500-08-015				\$13,300.00

Page 1 of 2

For assistance, contact Customer Service at the phone, fax, or correspondence address listed at the top of this invoice.

To pay by mail, use the enclosed envelope and include the bottom portion of this statement.

Invoice #: 12-D-08-0096365-1219

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



12-D-08-0096365

For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	159 of 27	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
			*****END OF STATEMENT*****	*****			

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa ☐ MasterCard Payment Amt \$ \_\_\_\_\_  
Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_  
Cardholder Name \_\_\_\_\_ Phone \_\_\_\_\_  
(Please Print)  
Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sdcounty.ca.gov/citizenaccess/>

INVOICE #: **12-D-08-0096365-0120**

Invoice Date: **02/04/2020**

ADJ HOLDINGS LLC		Project To Date		Invoice Period 01/01/2020 To 01/31/2020		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$307,153.65	(\$298,473.60)	\$9,153.55	-	(\$473.50)
				Ending Balance		
				\$8,680.05		

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
01/14/2020	12/19/2019	CC Communications	Counsel - PDS PLN, County	0.30	253.00	(\$75.90)
01/15/2020	12/23/2019	CC Communications	Counsel - PDS PLN, County	0.50	253.00	(\$126.50)
01/15/2020	12/20/2019	CC Communications	Counsel - PDS PLN, County	0.20	253.00	(\$50.60)
01/16/2020	01/02/2020	CC Communications	Counsel - PDS PLN, County	0.50	253.00	(\$126.50)
01/30/2020	01/30/2020	B-Air Quality Specialist	Williams, Ricky	0.50	188.00	(\$94.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

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 FEB 12 2020

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Page 1 of 2

For assistance, contact Customer Service at the phone, fax, or correspondence address listed at the top of this invoice.

To pay by mail, use the enclosed envelope and include the bottom portion of this statement.

Invoice #: **12-D-08-0096365-0120**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*.W.X1.X.W12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	16	of 27	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

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Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa

☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sandiegocounty.gov/CitizenAccess/>

INVOICE #: **12-D-08-0096365-0220**

Invoice Date: **03/04/2020**

ADJ HOLDINGS LLC		Project To Date		Invoice Period 2/1/2020 To 2/29/2020			
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
Trust Account:	12-D-08-0096365	\$307,153.65	(\$301,735.40)	\$8,680.05	-	(\$3,261.80)	\$5,418.25

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
02/04/2020	01/29/2020	B-Project Management	Gustafson, Nicolas	0.10	188.00	(\$18.80)
02/05/2020	02/04/2020	B-Noise Specialist	Sakdarak, Souphalak	1.00	188.00	(\$188.00)
02/06/2020	02/06/2020	B-Air Quality Specialist	Williams, Ricky	3.00	188.00	(\$564.00)
02/07/2020	02/05/2020	B-Project Review	Sakdarak, Souphalak	0.60	188.00	(\$112.80)
02/10/2020	07/19/2019	CC Communications	Counsel - PDS PLN, County	0.30	253.00	(\$75.90)
02/10/2020	09/23/2019	CC Communications	Counsel - PDS PLN, County	1.00	253.00	(\$253.00)
02/10/2020	10/02/2019	CC Meetings	Counsel - PDS PLN, County	0.30	253.00	(\$75.90)
02/10/2020	10/03/2019	CC Communications	Counsel - PDS PLN, County	0.70	253.00	(\$177.10)
02/10/2020	10/08/2019	CC Communications	Counsel - PDS PLN, County	1.00	253.00	(\$253.00)
02/10/2020	10/09/2019	CC Communications	Counsel - PDS PLN, County	0.50	253.00	(\$126.50)
02/10/2020	10/10/2019	CC Communications	Counsel - PDS PLN, County	0.30	253.00	(\$75.90)
02/10/2020	10/11/2019	CC Communications	Counsel - PDS PLN, County	0.50	253.00	(\$126.50)
02/10/2020	10/24/2019	CC Communications	Counsel - PDS PLN, County	0.60	253.00	(\$151.80)
02/10/2020	10/25/2019	CC Communications	Counsel - PDS PLN, County	1.70	253.00	(\$430.10)
02/10/2020	10/28/2019	CC Communications	Counsel - PDS PLN, County	1.00	253.00	(\$253.00)
02/10/2020	10/29/2019	CC Research & Analysis	Counsel - PDS PLN, County	1.00	253.00	(\$253.00)
02/24/2020	02/05/2020	CC Research & Analysis	Counsel - PDS PLN, County	0.50	253.00	(\$126.50)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

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BY:

Page 1 of 2

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Invoice #: **12-D-08-0096365-0220**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*WX1XW12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa

☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sandiegocounty.gov/CitizenAccess/>

INVOICE #: **12-D-08-0096365-0320**

Invoice Date: **04/04/2020**

4/17/20 - Copy to Arie Kari Rick

ADJ HOLDINGS LLC		Project To Date		Invoice Period 3/1/2020 To 3/31/2020		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$307,153.65	(\$304,917.30)	\$5,418.25	-	(\$3,181.90)
						Ending Balance
						\$2,236.35

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
03/11/2020	02/20/2020	CC Review & Revise Documents	Counsel - PDS PLN, County	2.00	253.00	(\$506.00)
03/11/2020	02/19/2020	CC Review & Revise Documents	Counsel - PDS PLN, County	3.00	253.00	(\$759.00)
03/12/2020	02/27/2020	CC Research & Analysis	Counsel - PDS PLN, County	1.00	253.00	(\$253.00)
03/12/2020	02/27/2020	CC Research & Analysis	Counsel - PDS PLN, County	1.00	253.00	(\$253.00)
03/12/2020	02/28/2020	CC Meetings	Counsel - PDS PLN, County	2.00	253.00	(\$506.00)
03/12/2020	02/24/2020	CC Review & Revise Documents	Counsel - PDS PLN, County	1.00	253.00	(\$253.00)
03/12/2020	02/24/2020	CC Meetings	Counsel - PDS PLN, County	0.50	253.00	(\$126.50)
03/12/2020	02/25/2020	CC Research & Analysis	Counsel - PDS PLN, County	1.40	253.00	(\$354.20)
03/16/2020	03/13/2020	B-Conditioning	McLean, Sean	0.50	226.00	(\$113.00)
03/16/2020	03/13/2020	B-Project Review	Ballard, Alishia	0.30	194.00	(\$58.20)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****				

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Page 1 of 2

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Invoice #: **12-D-08-0096365-0320**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*.W.X1.X.W12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239



Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

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Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

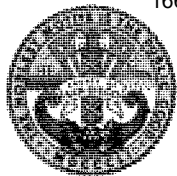
☐ Visa ☐ MasterCard Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

5/11/20 - Copy to Rick, Arie, Karl



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
San Diego, CA 92123-1239  
Phone 858-694-2320 Fax 858-694-2519  
E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sandiegocounty.gov/CitizenAccess/>

INVOICE #: **12-D-08-0096365-0420**

Invoice Date: **05/04/2020**

ADJ HOLDINGS LLC		Project To Date		Invoice Period 4/1/2020 To 4/30/2020		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$307,153.65	(\$306,673.90)	\$2,236.35	-	(\$1,756.60)
						Ending Balance \$479.75

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
04/09/2020	04/06/2020	B-Air Quality Specialist	Williams, Ricky	1.00	188.00	(\$188.00)
04/10/2020	03/03/2020	CC Meetings	Counsel - PDS PLN, County	1.00	253.00	(\$253.00)
04/10/2020	03/03/2020	CC Research & Analysis	Counsel - PDS PLN, County	1.00	253.00	(\$253.00)
04/14/2020	03/10/2020	CC Review & Revise Documents	Counsel - PDS PLN, County	2.30	253.00	(\$581.90)
04/14/2020	03/13/2020	CC Review & Revise Documents	Counsel - PDS PLN, County	0.70	253.00	(\$177.10)
04/14/2020	03/26/2020	CC Meetings	Counsel - PDS PLN, County	1.20	253.00	(\$303.60)
Trust Account Activity						
		None				
		*****END OF STATEMENT*****	*****			

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MAY 09 2020

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To pay by mail, use the enclosed envelope and include the bottom portion of this statement.

Invoice #: **12-D-08-0096365-0420**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*.W.X1.X.W12-D-08-0096365\*

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ADJ HOLDINGS LLC  
CO HILLTOP GROUP INC  
807 E MISSION RD  
SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
Attn: Cashiers  
5510 Overland Avenue, Suite 110  
San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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167 of 274

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Page 2 of 2

PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_  
Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_  
E-Mail \_\_\_\_\_

TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa

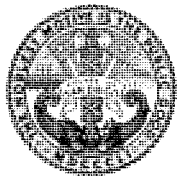
☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sandiegocounty.gov/CitizenAccess/>

INVOICE #:

12-D-08-0096365-0520

Invoice Date:

06/04/2020

## ADJ HOLDINGS LLC

Customer #: 2003977

Trust Account: 12-D-08-0096365

Project To Date		Invoice Period 5/1/2020 To 5/31/2020			
Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
\$337,205.65	(\$313,131.20)	\$479.75	\$30,052.00	(\$6,457.30)	\$24,074.45

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
05/09/2020	05/08/2020	B-Project Review	Ochoa, Regina	0.30	188.00	(\$56.40)
05/09/2020	05/08/2020	B-Project Review	Ochoa, Regina	(0.30)	188.00	\$56.40
05/09/2020	05/08/2020	B-Project Review	Ochoa, Regina	0.40	188.00	(\$75.20)
05/11/2020	05/11/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	1.00	188.00	(\$188.00)
05/12/2020	05/12/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	0.50	188.00	(\$94.00)
05/14/2020	04/22/2020	CC Communications	Counsel - PDS PLN, County	0.10	253.00	(\$25.30)
05/14/2020	04/17/2020	CC Meetings	Counsel - PDS PLN, County	0.90	253.00	(\$227.70)
05/14/2020	05/14/2020	B-Account Review	Ballard, Alishia	0.50	194.00	(\$97.00)
05/18/2020	05/18/2020	B-Conditioning	Sinsay, Edwin	0.50	235.00	(\$117.50)
05/19/2020	05/18/2020	B-GIS - Map Creation	Akram, Marwan	3.00	79.00	(\$237.00)
05/19/2020	05/19/2020	B-Project Management	Ochoa, Regina	2.00	188.00	(\$376.00)
05/20/2020	05/20/2020	B-Project Management	Ochoa, Regina	2.40	188.00	(\$451.20)
05/20/2020	05/20/2020	B-Project Management	Ochoa, Regina	(2.40)	188.00	\$451.20
05/20/2020	05/20/2020	B-Project Management	Ochoa, Regina	2.70	188.00	(\$507.60)
05/20/2020	05/20/2020	B-Project Management	Ochoa, Regina	(2.70)	188.00	\$507.60
05/20/2020	05/20/2020	B-Project Management	Ochoa, Regina	3.20	188.00	(\$601.60)
05/22/2020	05/21/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	3.00	188.00	(\$564.00)
05/23/2020	05/22/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	1.00	188.00	(\$188.00)
05/26/2020	05/26/2020	B-Noise Specialist	Sakdarak, Souphalak	1.50	188.00	(\$282.00)
05/26/2020	05/26/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	2.00	188.00	(\$376.00)
05/27/2020	05/27/2020	B-Project Management	Gustafson, Nicolas	0.30	188.00	(\$56.40)
05/28/2020	05/27/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	3.00	188.00	(\$564.00)
05/28/2020	05/28/2020	B-Hazard Specialist	Gustafson, Nicolas	0.30	188.00	(\$56.40)
05/28/2020	05/28/2020	B-ZA Hearing Prep/Attnd	Lindebrekke, Rachael	2.00	188.00	(\$376.00)

Page 1 of 2

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Invoice #: 12-D-08-0096365-0520

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

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\*W.X1.X.W12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO HILLTOP GROUP INC  
 807 E MISSION RD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
05/29/2020	05/28/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	1.20	188.00	(\$225.60)
05/29/2020	05/29/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	2.20	188.00	(\$413.60)
05/29/2020	05/29/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	(2.20)	188.00	\$413.60
05/29/2020	05/29/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	3.20	188.00	(\$601.60)
05/29/2020	05/29/2020	B-Air Quality Specialist	Williams, Ricky	2.00	188.00	(\$376.00)
05/29/2020	05/29/2020	B-ZA Hearing Prep/Attnd	Lindebrette, Rachael	4.00	188.00	(\$752.00)

**Trust Account Activity**

05/07/2020	N/A	DEPOSIT *****END OF STATEMENT*****				\$30,052.00
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PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

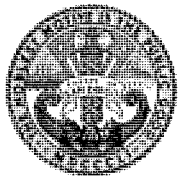
**TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW**

☐ Visa ☐ MasterCard Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



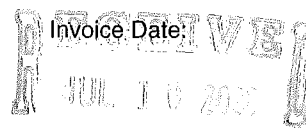
**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sandiegocounty.gov/CitizenAccess/>

INVOICE #: **12-D-08-0096365-0620**

Invoice Date: **07/04/2020**



ADJ HOLDINGS LLC		Project To Date		Invoice Period 6/1/2020 To 6/30/2020		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$337,205.65	(\$336,832.20)	\$24,074.45	-	(\$23,701.00)
						Ending Balance
						\$373.45

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
06/01/2020	06/01/2020	B-Geology Specialist	Crow, Leanne	1.00	135.00	(\$135.00)
06/01/2020	06/01/2020	B-ZA Hearing Prep/Attn	Ochoa, Regina	3.20	188.00	(\$601.60)
06/01/2020	06/01/2020	B-ZA Hearing Prep/Attn	Ochoa, Regina	(3.20)	188.00	\$601.60
06/01/2020	06/01/2020	B-ZA Hearing Prep/Attn	Ochoa, Regina	3.70	188.00	(\$695.60)
06/02/2020	06/02/2020	B-Fire Protection Specialist	Sibbet, David	2.00	188.00	(\$376.00)
06/02/2020	06/02/2020	B-Noise Specialist	Sakdarak, Souphalak	0.50	188.00	(\$94.00)
06/02/2020	06/02/2020	B-ZA Hearing Prep/Attn	Ochoa, Regina	2.00	188.00	(\$376.00)
06/02/2020	06/02/2020	B-ZA Hearing Prep/Attn	Ochoa, Regina	(2.00)	188.00	\$376.00
06/02/2020	06/02/2020	B-ZA Hearing Prep/Attn	Ochoa, Regina	2.50	188.00	(\$470.00)
06/02/2020	06/02/2020	B-ZA Hearing Prep/Attn	Ochoa, Regina	(2.50)	188.00	\$470.00
06/02/2020	06/02/2020	B-ZA Hearing Prep/Attn	Ochoa, Regina	2.70	188.00	(\$507.60)
06/03/2020	06/02/2020	B-ZA Hearing Prep/Attn	Ochoa, Regina	(2.70)	188.00	\$507.60
06/03/2020	06/02/2020	B-ZA Hearing Prep/Attn	Ochoa, Regina	3.20	188.00	(\$601.60)
06/03/2020	06/03/2020	B-Project Management	Ochoa, Regina	2.90	188.00	(\$545.20)
06/04/2020	06/04/2020	B-Project Management	Ochoa, Regina	4.10	188.00	(\$770.80)
06/04/2020	06/04/2020	B-Project Management	Ochoa, Regina	(4.10)	188.00	\$770.80
06/04/2020	06/04/2020	B-Project Management	Ochoa, Regina	4.20	188.00	(\$789.60)
06/05/2020	06/05/2020	B-Project Review	Hingtgen, Robert	1.80	188.00	(\$338.40)
06/08/2020	06/05/2020	B-ZA Hearing Prep/Attn	Ochoa, Regina	2.10	188.00	(\$394.80)
06/08/2020	06/05/2020	B-ZA Hearing Prep/Attn	Ochoa, Regina	(2.10)	188.00	\$394.80
06/08/2020	06/05/2020	B-ZA Hearing Prep/Attn	Ochoa, Regina	2.40	188.00	(\$451.20)
06/08/2020	06/05/2020	B-ZA Hearing Prep/Attn	Ochoa, Regina	(2.40)	188.00	\$451.20
06/08/2020	06/05/2020	B-ZA Hearing Prep/Attn	Ochoa, Regina	3.40	188.00	(\$639.20)
06/08/2020	05/20/2020	CC Communications	Counsel - PDS PLN, County	0.30	253.00	(\$75.90)

Page 1 of 4

For assistance, contact Customer Service at the phone, fax, or correspondence address listed at the top of this invoice.

To pay by mail, use the enclosed envelope and include the bottom portion of this statement.

Invoice #: **12-D-08-0096365-0620**

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*W.X1.X.W12-D-08-0096365\*

For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

ADJ HOLDINGS LLC  
 CO ARIE DE JONG  
 807 EAST MISSION ROAD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
06/08/2020	06/08/2020	B-Project Review	Hingtgen, Robert	0.50	188.00	(\$94.00)
06/08/2020	06/08/2020	B-Project Review	Hingtgen, Robert	(0.50)	188.00	\$94.00
06/08/2020	06/08/2020	B-Project Review	Hingtgen, Robert	0.70	188.00	(\$131.60)
06/09/2020	06/08/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	2.90	188.00	(\$545.20)
06/09/2020	06/08/2020	B-ZA Hearing Prep/Attnd	Oberbauer, Sean	3.20	188.00	(\$601.60)
06/09/2020	06/05/2020	B-ZA Hearing Prep/Attnd	Oberbauer, Sean	0.90	188.00	(\$169.20)
06/09/2020	05/22/2020	CC Research & Analysis	Counsel - PDS PLN, County	0.70	253.00	(\$177.10)
06/09/2020	05/27/2020	CC Meetings	Counsel - PDS PLN, County	1.20	253.00	(\$303.60)
06/09/2020	06/09/2020	B-Project Review	Ballard, Alishia	1.00	194.00	(\$194.00)
06/10/2020	06/09/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	2.00	188.00	(\$376.00)
06/10/2020	06/09/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	(2.00)	188.00	\$376.00
06/10/2020	06/09/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	2.80	188.00	(\$526.40)
06/10/2020	06/09/2020	B-Project Management	Madamba, Jessica	2.30	188.00	(\$432.40)
06/10/2020	06/10/2020	B-Project Management	Madamba, Jessica	1.00	188.00	(\$188.00)
06/10/2020	06/10/2020	B-Project Research	Ballard, Alishia	1.30	194.00	(\$252.20)
06/10/2020	06/10/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	2.00	188.00	(\$376.00)
06/10/2020	06/10/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	(2.00)	188.00	\$376.00
06/10/2020	06/10/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	2.50	188.00	(\$470.00)
06/10/2020	06/09/2020	B-GIS - Map Output	Yakos, Randy	5.00	130.00	(\$650.00)
06/10/2020	06/10/2020	B-GIS - Map Output	Yakos, Randy	2.00	130.00	(\$260.00)
06/11/2020	06/11/2020	B-ZA Hearing Prep/Attnd	Oberbauer, Sean	1.90	188.00	(\$357.20)
06/12/2020	06/11/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	3.40	188.00	(\$639.20)
06/12/2020	06/11/2020	B-ZA Hearing Prep/Attnd	Smith, Ashley	2.00	226.00	(\$452.00)
06/15/2020	06/12/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	1.50	188.00	(\$282.00)
06/15/2020	06/15/2020	B-Finalize Conditions	Kahler, David	2.20	207.00	(\$455.40)
06/16/2020	06/12/2020	B-Conditioning	Ballard, Alishia	1.00	194.00	(\$194.00)
06/17/2020	06/16/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	1.00	188.00	(\$188.00)
06/17/2020	06/16/2020	B-ZA Hearing Prep/Attnd	Ballard, Alishia	0.50	194.00	(\$97.00)
06/17/2020	06/16/2020	B-ZA Hearing Prep/Attnd	Yzaguirre, Lauren	1.00	188.00	(\$188.00)
06/17/2020	06/12/2020	B-ZA Hearing Prep/Attnd	Oberbauer, Sean	2.70	188.00	(\$507.60)
06/17/2020	06/17/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	1.30	188.00	(\$244.40)
06/19/2020	06/18/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	1.30	188.00	(\$244.40)
06/19/2020	06/18/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	(1.30)	188.00	\$244.40
06/19/2020	06/18/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	1.60	188.00	(\$300.80)
06/21/2020	06/16/2020	B-Air Quality Specialist	Williams, Ricky	1.00	188.00	(\$188.00)
06/21/2020	06/17/2020	B-Air Quality Specialist	Williams, Ricky	2.00	188.00	(\$376.00)
06/22/2020	06/19/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	1.60	188.00	(\$300.80)

**PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)**

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

**TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW**

☐ Visa ☐ MasterCard Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ Phone \_\_\_\_\_  
(Please Print)

Signature \_\_\_\_\_ Date \_\_\_\_\_

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
06/22/2020	06/22/2020	B-Project Management	Sakdarak, Souphalak	0.50	188.00	(\$94.00)
06/23/2020	06/22/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	1.10	188.00	(\$206.80)
06/23/2020	06/22/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	(1.10)	188.00	\$206.80
06/23/2020	06/22/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	1.40	188.00	(\$263.20)
06/24/2020	06/24/2020	B-Conditioning	McLean, Sean	1.00	226.00	(\$226.00)
06/25/2020	06/25/2020	B-Conditioning	McLean, Sean	5.00	226.00	(\$1,130.00)
06/25/2020	06/24/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	2.20	188.00	(\$413.60)
06/25/2020	06/24/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	(2.20)	188.00	\$413.60
06/25/2020	06/25/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	5.00	188.00	(\$940.00)
06/25/2020	06/25/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	(5.00)	188.00	\$940.00
06/25/2020	06/24/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	3.20	188.00	(\$601.60)
06/25/2020	06/24/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	(3.20)	188.00	\$601.60
06/25/2020	06/25/2020	B-ZA Hearing Prep/Attnd	Sinsay, Edwin	1.50	235.00	(\$352.50)
06/25/2020	06/24/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	3.50	188.00	(\$658.00)
06/25/2020	06/24/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	(3.50)	188.00	\$658.00
06/25/2020	06/24/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	3.20	188.00	(\$601.60)
06/25/2020	06/19/2020	B-Noise Specialist	Antoniou, Dimitri	8.00	189.00	(\$1,512.00)
06/25/2020	06/22/2020	B-Noise Specialist	Antoniou, Dimitri	4.00	189.00	(\$756.00)
06/25/2020	06/24/2020	B-Noise Specialist	Antoniou, Dimitri	2.00	189.00	(\$378.00)
06/25/2020	06/25/2020	B-Noise Specialist	Antoniou, Dimitri	4.00	189.00	(\$756.00)
06/25/2020	06/19/2020	B-Air Quality Specialist	Williams, Ricky	1.00	188.00	(\$188.00)
06/25/2020	06/25/2020	B-Air Quality Specialist	Williams, Ricky	4.00	188.00	(\$752.00)
06/25/2020	06/25/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	5.30	188.00	(\$996.40)
06/26/2020	06/23/2020	B-Project Research	Ballard, Alishia	0.70	194.00	(\$135.80)
06/26/2020	06/04/2020	CC Research & Analysis	Counsel - PDS PLN, County	0.70	253.00	(\$177.10)
06/26/2020	06/25/2020	B-ZA Hearing Prep/Attnd	Smith, Ashley	4.00	226.00	(\$904.00)
06/29/2020	06/24/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	(3.20)	188.00	\$601.60
06/29/2020	06/22/2020	B-Noise Specialist	Antoniou, Dimitri	(4.00)	189.00	\$756.00
06/29/2020	06/24/2020	B-ZA Hearing Prep/Attnd	Ochoa, Regina	2.20	188.00	(\$413.60)
06/30/2020	06/24/2020	B-Air Quality Specialist	Williams, Ricky	0.50	188.00	(\$94.00)
06/30/2020	06/08/2020	CC Communications	Counsel - PDS PLN, County	0.80	253.00	(\$202.40)
06/30/2020	06/05/2020	CC Research & Analysis	Counsel - PDS PLN, County	1.00	253.00	(\$253.00)
06/30/2020	06/09/2020	CC Meetings	Counsel - PDS PLN, County	1.00	253.00	(\$253.00)
06/30/2020	06/11/2020	CC Communications	Counsel - PDS PLN, County	0.30	253.00	(\$75.90)
06/30/2020	06/10/2020	CC Meetings	Counsel - PDS PLN, County	0.70	253.00	(\$177.10)
06/30/2020	06/18/2020	CC Communications	Counsel - PDS PLN, County	0.50	253.00	(\$126.50)
06/30/2020	06/16/2020	CC Meetings	Counsel - PDS PLN, County	1.10	253.00	(\$278.30)

Trust Account Activity

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Trans Date	173 of 274 Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
		None *****END OF STATEMENT*****	*****			

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**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sandiegocounty.gov/CitizenAccess/>

**RECEIVED**  
 AUG 10 2020

INVOICE #:

12-D-08-0096365-0720

Invoice Date:

08/04/2020

8/10/20 - copy to Arie, Karl, Rick

Mesa Rock

ADJ HOLDINGS LLC		Project To Date		Invoice Period 7/1/2020 To 7/31/2020		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$343,705.65	(\$341,213.70)	\$373.45	\$6,500.00	(\$4,381.50)
				Ending Balance		\$2,491.95

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
07/08/2020	06/20/2020	CC Review & Revise Documents	Counsel - PDS PLN, County	0.50	253.00	(\$126.50)
07/08/2020	06/19/2020	CC Communications	Counsel - PDS PLN, County	0.50	253.00	(\$126.50)
07/08/2020	06/24/2020	CC Meetings	Counsel - PDS PLN, County	0.50	253.00	(\$126.50)
07/08/2020	06/25/2020	CC Meetings	Counsel - PDS PLN, County	2.50	253.00	(\$632.50)
07/08/2020	06/22/2020	CC Meetings	Counsel - PDS PLN, County	0.50	253.00	(\$126.50)
07/08/2020	06/23/2020	CC Communications	Counsel - PDS PLN, County	0.50	253.00	(\$126.50)
07/10/2020	06/26/2020	CC Research & Analysis	Counsel - PDS PLN, County	0.50	253.00	(\$126.50)
07/13/2020	07/10/2020	B-Prep Directors Decision	Ochoa, Regina	0.70	188.00	(\$131.60)
07/13/2020	07/13/2020	B-Conditioning	Ballard, Alishia	5.50	194.00	(\$1,067.00)
07/14/2020	07/13/2020	B-Conditioning	Sinsay, Edwin	0.40	235.00	(\$94.00)
07/14/2020	07/14/2020	B-Conditioning	McLean, Sean	1.50	226.00	(\$339.00)
07/14/2020	07/14/2020	B-Conditioning	Ballard, Alishia	0.80	194.00	(\$155.20)
07/15/2020	07/14/2020	B-Prep Directors Decision	Ochoa, Regina	0.90	188.00	(\$169.20)
07/15/2020	07/13/2020	B-Prep Directors Decision	Ochoa, Regina	0.80	188.00	(\$150.40)
07/15/2020	07/15/2020	B-Prep Directors Decision	Ochoa, Regina	2.10	188.00	(\$394.80)
07/15/2020	07/15/2020	B-Prep Directors Decision	Ochoa, Regina	(2.10)	188.00	\$394.80
07/15/2020	07/15/2020	B-Prep Directors Decision	Ochoa, Regina	3.10	188.00	(\$582.80)
07/16/2020	07/16/2020	B-Prep Directors Decision	Ochoa, Regina	1.60	188.00	(\$300.80)
<b>Trust Account Activity</b>						
07/09/2020	N/A	DEPOSIT				\$6,500.00
*****END OF STATEMENT*****						

Page 1 of 2

For assistance, contact Customer Service at the phone, fax, or correspondence address listed at the top of this invoice.

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Invoice #: 12-D-08-0096365-0720

Customer #: 2003977

Trust Account: 12-D-08-0096365

☐ Check this box if you have a new address and complete the reverse

Due Date	Amount Due*	Payment Amount

\* Minimum amount due required to bring your account into good standing. If additional work is required, additional funds may be included with this payment.



\*WX1X.W12-D-08-0096365\*

For credit card payments, complete the form on the reverse. Make checks payable to the address below and include the invoice number on your payment

ADJ HOLDINGS LLC  
 CO ARIE DE JONG  
 807 EAST MISSION ROAD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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PLEASE INDICATE ANY ADDRESS CORRECTIONS OR CHANGES BELOW (PLEASE PRINT)

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

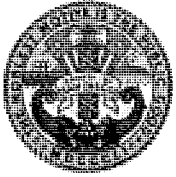
TO PAY BY CREDIT CARD, PLEASE COMPLETE BELOW

☐ Visa ☐ MasterCard Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**

5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

Online Balances: <https://publicservices.sandiegocounty.gov/CitizenAccess/>

INVOICE #: **12-D-08-0096365-0820**

Invoice Date: **09/04/2020**

*Mesa Rock*

<b>ADJ HOLDINGS LLC</b>		<b>Project To Date</b>		<b>Invoice Period 8/1/2020 To 8/31/2020</b>		
Customer #:	2003977	<b>Total Net Deposits</b>	<b>Total Net Charges</b>	<b>Beginning Balance</b>	<b>Net Deposits</b>	<b>Net Charges</b>
Trust Account:	12-D-08-0096365	\$353,705.65	(\$342,940.80)	\$2,491.95	\$10,000.00	(\$1,727.10)
						<b>Ending Balance</b>
						\$10,764.85

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA						
08/06/2020	07/17/2020	CC Meetings	Counsel - PDS PLN, County	0.80	253.00	(\$202.40)
08/13/2020	08/12/2020	B-Project Management	Ochoa, Regina	1.60	188.00	(\$300.80)
08/14/2020	08/13/2020	B-ZA Hearing Prep/Attn	Ochoa, Regina	0.70	188.00	(\$131.60)
08/14/2020	08/13/2020	B-ZA Hearing Prep/Attn	Ochoa, Regina	(0.70)	188.00	\$131.60
08/14/2020	08/13/2020	B-ZA Hearing Prep/Attn	Ochoa, Regina	0.80	188.00	(\$150.40)
08/20/2020	08/06/2020	CC Review & Revise Documents	Counsel - PDS PLN, County	1.00	253.00	(\$253.00)
08/20/2020	08/04/2020	CC Review & Revise Documents	Counsel - PDS PLN, County	0.20	253.00	(\$50.60)
08/21/2020	08/19/2020	B-Prep Directors Decision	Ochoa, Regina	0.40	188.00	(\$75.20)
08/21/2020	08/20/2020	B-Prep Directors Decision	Ochoa, Regina	0.60	188.00	(\$112.80)
08/21/2020	08/10/2020	CC Review & Revise Documents	Counsel - PDS PLN, County	1.50	253.00	(\$379.50)
08/27/2020	08/14/2020	CC Meetings	Counsel - PDS PLN, County	0.80	253.00	(\$202.40)
<b>Trust Account Activity</b>						
08/28/2020	N/A	DEPOSIT				\$10,000.00
*****END OF STATEMENT*****						

SEP 11 2020

Page 1 of 2

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Due Date	Amount Due*	Payment Amount

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\*.W.X1.X.W12-D-08-0096365\*

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ADJ HOLDINGS LLC  
 CO ARIE DE JONG  
 807 EAST MISSION ROAD  
 SAN MARCOS, CA 92069-3002

COUNTY OF SAN DIEGO  
 Attn: Cashiers  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239



10/12/20 - Copy to Arie, Rick, Karl



**COUNTY OF SAN DIEGO**  
**Trust Account Billing Statement**  
 5510 Overland Avenue, Suite 110  
 San Diego, CA 92123-1239  
 Phone 858-694-2320 Fax 858-694-2519  
 E-Mail: PDSDevDep@sdcounty.ca.gov

INVOICE #: 12-D-08-0096365-0920

Invoice Date: 10/05/2020

Online Balances: <https://publicservices.sandiegocounty.gov/CitizenAccess/>

ADJ HOLDINGS LLC		Project To Date		Invoice Period 9/1/2020 To 9/30/2020			
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
Trust Account:	12-D-08-0096365	\$353,705.65	(\$348,035.60)	\$10,764.85	-	(\$5,094.80)	\$5,670.05

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
09/10/2020	09/10/2020	B-Applicant Contact/Mtg	Ochoa, Regina	0.30	188.00	(\$56.40)
09/17/2020	09/17/2020	B-Prep Directors Decision	Ochoa, Regina	2.60	188.00	(\$488.80)
09/17/2020	09/18/2020	B-Prep Directors Decision	Ochoa, Regina	0.70	188.00	(\$131.60)
09/21/2020	09/14/2020	B-Prep Directors Decision	Ochoa, Regina	0.50	188.00	(\$94.00)
09/22/2020	09/15/2020	B-Prep Directors Decision	Ochoa, Regina	0.80	188.00	(\$150.40)
09/22/2020	09/16/2020	B-Prep Directors Decision	Ochoa, Regina	2.00	188.00	(\$376.00)
09/24/2020	09/24/2020	B-Prep Directors Decision	Ochoa, Regina	3.00	188.00	(\$564.00)
09/24/2020	09/21/2020	B-Prep Directors Decision	Ochoa, Regina	2.20	188.00	(\$413.60)
09/24/2020	09/23/2020	B-Prep Directors Decision	Ochoa, Regina	3.30	188.00	(\$620.40)
09/24/2020	09/22/2020	B-Prep Directors Decision	Ochoa, Regina	3.10	188.00	(\$582.80)
09/28/2020	09/28/2020	B-Noise Specialist	Sakdarak, Souphalak	1.50	188.00	(\$282.00)
09/28/2020	09/28/2020	B-Prep Directors Decision	Ochoa, Regina	2.10	188.00	(\$394.80)
09/29/2020	09/29/2020	B-Prep Directors Decision	Ochoa, Regina	1.90	188.00	(\$357.20)
09/30/2020	09/30/2020	B-Prep Directors Decision	Ochoa, Regina	2.60	188.00	(\$488.80)
09/30/2020	09/30/2020	B-Prep Directors Decision	Ochoa, Regina	(2.60)	188.00	\$488.80
09/30/2020	09/30/2020	B-Prep Directors Decision	Ochoa, Regina	3.10	188.00	(\$582.80)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

OCT 12 2020

Page 1 of 2

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Invoice #: 12-D-08-0096365-0920

Customer #: 2003977

Trust Account: 12-D-08-0096365

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Due Date	Amount Due*	Payment Amount

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COUNTY OF SAN DIEGO  
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Trans Date	179 of 274	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

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Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

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☐ Visa

☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

11/9/20 - Copy to Arie, Rick + Karl


**COUNTY OF SAN DIEGO**  
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 E-Mail: PDSDevDep@sdcounty.ca.gov

 Online Balances: <https://publicservices.sandiegocounty.gov/CitizenAccess/>
INVOICE #: **12-D-08-0096365-1020**Invoice Date: **11/04/2020**

ADJ HOLDINGS LLC		Project To Date		Invoice Period 10/1/2020 To 10/31/2020		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$353,705.65	(\$350,874.40)	\$5,670.05	-	(\$2,838.80)
						Ending Balance
						\$2,831.25

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026						
10/01/2020	10/01/2020	B-Prep Directors Decision	Ochoa, Regina	2.40	188.00	(\$451.20)
10/08/2020	10/02/2020	B-Project Issue Resolution	Ochoa, Regina	1.00	188.00	(\$188.00)
10/08/2020	10/05/2020	B-Prep Directors Decision	Ochoa, Regina	2.10	188.00	(\$394.80)
10/08/2020	10/06/2020	B-Prep Directors Decision	Ochoa, Regina	2.50	188.00	(\$470.00)
10/08/2020	10/07/2020	B-Prep Directors Decision	Ochoa, Regina	3.00	188.00	(\$564.00)
10/19/2020	10/16/2020	B-Air Quality Specialist	Williams, Ricky	0.50	188.00	(\$94.00)
10/20/2020	10/13/2020	B-Prep Directors Decision	Ochoa, Regina	0.60	188.00	(\$112.80)
10/25/2020	10/19/2020	B-Prep Directors Decision	Ochoa, Regina	1.00	188.00	(\$188.00)
10/25/2020	10/20/2020	B-Prep Directors Decision	Ochoa, Regina	1.00	188.00	(\$188.00)
10/25/2020	10/21/2020	B-Attend Meeting	Ochoa, Regina	1.00	188.00	(\$188.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

Page 1 of 2

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Invoice #: **12-D-08-0096365-1020**

Customer #: 2003977

Trust Account: 12-D-08-0096365

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Due Date	Amount Due*	Payment Amount

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Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Page 2 of 2

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Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip (+4) \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

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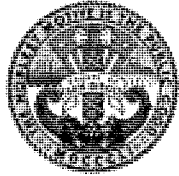
☐ MasterCard

Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_



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Online Balances: <https://publicservices.sandiegocounty.gov/CitizenAccess/>

INVOICE #: **12-D-08-0096365-1120**

Invoice Date: **12/04/2020**

DEC 10 2020

ADJ HOLDINGS LLC		Project To Date		Invoice Period 11/1/2020 To 11/30/2020		
Customer #:	2003977	Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges
Trust Account:	12-D-08-0096365	\$353,705.65	(\$353,652.90)	\$2,831.25	-	(\$2,778.50)
						Ending Balance \$52.75

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA						
11/05/2020	09/21/2020	CC Review & Revise Documents	Counsel - PDS PLN, County	1.00	253.00	(\$253.00)
11/05/2020	10/30/2020	B-Noise Specialist	Antoniou, Dimitri	4.00	189.00	(\$756.00)
11/05/2020	10/30/2020	B-Noise Specialist	Antoniou, Dimitri	(4.00)	189.00	\$756.00
11/05/2020	10/30/2020	B-Noise Specialist	Antoniou, Dimitri	6.00	189.00	(\$1,134.00)
11/06/2020	09/30/2020	CC Meetings	Counsel - PDS PLN, County	1.00	253.00	(\$253.00)
11/06/2020	09/25/2020	CC Review & Revise Documents	Counsel - PDS PLN, County	0.50	253.00	(\$126.50)
11/06/2020	10/06/2020	CC Communications	Counsel - PDS PLN, County	0.20	253.00	(\$50.60)
11/06/2020	10/07/2020	CC Review & Revise Documents	Counsel - PDS PLN, County	1.50	253.00	(\$379.50)
11/06/2020	10/01/2020	CC Review & Revise Documents	Counsel - PDS PLN, County	0.50	253.00	(\$126.50)
11/06/2020	10/02/2020	CC Communications	Counsel - PDS PLN, County	0.20	253.00	(\$50.60)
11/06/2020	10/13/2020	CC Communications	Counsel - PDS PLN, County	0.30	253.00	(\$75.90)
11/06/2020	10/19/2020	CC Meetings	Counsel - PDS PLN, County	1.30	253.00	(\$328.90)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

Page 1 of 2

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Invoice #: **12-D-08-0096365-1120**

Customer #: 2003977

Trust Account: 12-D-08-0096365

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Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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183 of 274

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Page 2 of 2

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E-Mail \_\_\_\_\_

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Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_


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**INVOICE #: 12-D-08-0096365-1220**
**Invoice Date: 01/04/2021**

JAN 08 2020

ADJ HOLDINGS LLC Customer #: 2003977  Trust Account: 12-D-08-0096365		Project To Date		Invoice Period 12/1/2020 To 12/31/2020			
		Total Net Deposits	Total Net Charges	Beginning Balance	Net Deposits	Net Charges	Ending Balance
		\$353,705.65	(\$356,298.90)	\$52.75	-	(\$2,646.00)	(\$2,593.25)

Trans Date	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
<b>Record ID: PDS2008-3500-08-015; North County Environmental Resources, SITE PLAN I-15 REVIEW, S 0; 25568 MESA ROCK RD, ESCONDIDO, CA 92026</b>						
12/21/2020	12/17/2020	B-Noise Specialist	Antoniou, Dimitri	4.00	189.00	(\$756.00)
12/21/2020	12/18/2020	B-Noise Specialist	Antoniou, Dimitri	4.00	189.00	(\$756.00)
12/21/2020	12/21/2020	B-Noise Specialist	Antoniou, Dimitri	6.00	189.00	(\$1,134.00)
<b>Trust Account Activity</b>						
		None				
		*****END OF STATEMENT*****	*****			

Page 1 of 2

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**Invoice #: 12-D-08-0096365-1220**
**Customer #: 2003977**
**Trust Account: 12-D-08-0096365**
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Due Date	Amount Due*	Payment Amount
1/19/2021	\$2,593.25	

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\*.W.X1.X.W12-D-08-0096365\*

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 COUNTY OF SAN DIEGO  
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 San Diego, CA 92123-1239

Trans Date	185 of 27	Charge Date	Task / Activity	Employee / Supplier	Hrs / Units	Rate	Amount
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Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

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Payment Amt \$ \_\_\_\_\_

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ VCC# (3 digit) \_\_\_\_\_

Cardholder Name \_\_\_\_\_ (Please Print) Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

**From:** [Kasturi Rangan](#)  
**To:** [Jimenez, Ann](#)  
**Cc:** [Tim Kennedy](#)  
**Subject:** NCER Project PDS 2008-3500-08-015  
**Date:** Monday, February 1, 2021 11:37:18 AM  
**Attachments:** [Planning Commission Presentation 10112019 Rev 2.pptx](#)

---

Ms. Jimenez:

I request that you forward this letter and the attachment to Commissioners Ashman and Edwards.

Thanks for your help.

Kasturi Rangan.

To:

Commissioner Ronald Ashman  
Commissioner Michael Edwards

I am writing to you as a member of the Montreux HOA which has filed an Appeal against the PDS Director's approval of NCER project PDS 2008-3500-08-015. This Appeal will be heard by the Planning Commission on Feb 5, 2021.

I am writing to provide a brief history of the project and its issues as you may not have had time to look at this history. I hope this information will be useful to you as you hear the Appeal later this week. I am attaching a Power Point presentation that I and my neighbors made during the public comment period at a Planning Commission meeting on Oct 14, 2019. Many of the points we made on that day are still relevant today.

The original project application in 2008 stated that the applicant intended to establish a green nursery at this location. Even prior to this, while the last San Diego County General Plan Update was underway, the applicant's agents were making the case to the Board of Supervisors that this site was an ideal location for an industrial zoning. We know of this now because of retrieval of documents from County records. The City of Escondido, the Twin Oaks Community Sponsor Group and the County's own Planning Department recommended against the I-3 (High Impact Industrial) zoning that was sought by the applicant, because of the obvious incompatibility of such zoning with the surrounding residential communities. Even so, the Board of Supervisors zoned some parcels owned by the applicant as I-3. In 2012, after the General Plan was finalized, the applicant modified his nursery application to install a recycling facility for Construction (Concrete, asphalt, wood) debris and wood/green waste.

In 2013, residents in the area became aware of this proposal to crush and grind construction debris in this location and started to publicize the inappropriateness of this project for this location through presentations at the County. In 2014, PDS agreed that a full Environmental Impact Report (EIR) should be prepared by the applicant. In

2015, they found the draft EIR inadequate. The project then went dormant for more than 4 years before re-emerging in September 2019 with PDS declaring that the project application no longer required an EIR as an exemption could be made through CEQA section 15183. There is considerable argument to be made that this project does not qualify for a CEQA 15183 exemption.

The project is inconsistent in its definitions and intentions. The site development cost (blasting, crushing and grinding 250,000 tons of rock), regrading areas for operations and long roadway access, concrete pads, buildings, drainage systems, 100,000 gallon water tank, and other infrastructure make the installation of a "light recycling facility" totally unviable. The facility as currently permitted will be allowed to ship no more than 4000 tons/yr of processed CDI debris and no more than 2 truck loads/day of such material. In odd contrast to the permitted capacity, the equivalent of 60 years of such production will be processed from the blasted rock in 2- 4 weeks during the construction period, for regrading the site.

The facility wants to operate from 5:00 AM until 7:00 PM, days per week, while regulations require such facilities near residential areas to operate only in day time hours - 7:00AM until 7:00PM. The facility will have a crusher capacity that could process a truck load of incoming material in about 10 minutes. Why the insistence on opening at 5:00 AM?

For the operating rate that the facility plans, there is no economic viability. If "piece mealing" of expansion is an intent, there is much legal precedent for requiring an EIR to show the impact of the full capacity of operation. This is another reason why a CEQA 1513 exemption should not be allowed and an EIR should be required for this project.

For the rate at which the facility intends to operate its crushing and grinding operation, there would be no need for such a facility as there are 3 other facilities within a 10 mile radius that can handle this business.

Some of the current issues under appeal relate to:

- Definition and extent of enclosure required for operations to contain dust and noise.
- Discrepancy in statement of noise limits at nearby residences.
- Extent and availability of compliance reports.
- Definition of storage enclosures.
- Operating hours.
- Need for better definition of a fire plan, particularly during Sana Ana wind conditions or Red Flag conditions.
- Inadequacy of CEQA 15183 for this project.

I thank you, in advance, for your consideration of these issues.

Kasturi Rangan.





**From:** [Kasturi Rangan](#)  
**To:** [Desmond, Jim](#); [Gaspar, Kristin](#); [greg.cox@sdcounty.ca.gov](mailto:greg.cox@sdcounty.ca.gov); [dianne.jacobs@sdcounty.ca.gov](mailto:dianne.jacobs@sdcounty.ca.gov); [Fletcher, Nathan \(BOS\)](#); [Wardlaw, Mark](#); [Neufeld, Darin](#); [Ochoa, Regina](#); [Smith, Ashley](#); [Jimenez, Ann](#)  
**Cc:** [Byron Marler](#); [Bayard Woodworth](#); [Lpdm4](#); [Tim Kennedy](#)  
**Subject:** Petitions against NCER Recycling Project PDS 2008 3500 08 015  
**Date:** Wednesday, September 2, 2020 2:07:37 PM  
**Attachments:** [stop-mesa-rock-concrete-crushing-facility2020.9.2.pdf](#)

---

This letter is being addressed to the County Board of Supervisors, the County Planning Commission (via Ms. Ann Jimenez with a request to forward this e-mail to each of the Planning Commissioners), the Director of the County Planning and Development Services (PDS) Department, and select members of the PDS. It is a followup to the letter written to you by Bayard Woodworth and Dan Cannon on Aug 4, 2020 regarding the petition effort in the Escondido area to request you to deny approval of the NCER project because of the many adverse impacts it would have on the surrounding neighborhoods.

The latest download summary from the petition website is attached showing the names of people who have signed and their comments. Currently, over 1000 people have signed. Again, we request that you do not approve this project as the current location for this project is inappropriate and the project continues to have major inconsistencies in the level of site preparation and investment, manpower, operating hours, and operating methodologies for an intent to ship just 2 truckloads/day. The errors in the applicants noise analysis as well as the insufficient consideration of site preparation and operating scenarios for particulate matter emission calculations have been pointed out by us but continue to be ignored. The potential for rapid spread of spark ignited fire from piles of processed wood debris, towards residential communities, is high and unacceptable.

Thank you for your consideration.

Kasturi Rangan.  
Resident of Escondido in North County.



This petition has collected  
1012 signatures  
using the online tools at [ipetitions.com](https://ipetitions.com)

Printed on 2020-09-02

## STOP MESA ROCK CONCRETE CRUSHING FACILITY

### About this petition

We call on the San Diego County Board of Supervisors and Planning Commission to deny approval of NCER Project PDS 2008 3500 08 015 – a concrete crushing and wood chipping facility on Mesa Rock Road.

The Hilltop Group, Inc. is seeking approval of a concrete/asphalt crushing and wood chipping facility on Mesa Rock Road, adjacent to the west side of the I-15 and numerous communities. Our families are very concerned about:

- Noise, dust, pollution and health impacts from concrete crushing and grinding six days a week, including detrimental effect on health caused by silica dust (silicosis)
- Blasting with bulk industrial explosive, 2.5 tons per detonation, 132 times, to excavate 245,000 cubic yards of rock for roadway and site preparation
- Potential fire hazard from combustible piles of wood debris/ chips and fire spreading rapidly toward residential communities during Santa Ana winds events
- Noise, dust, and safety hazard from big haul trucks on local streets
- No Site-Specific Environmental Impact Report provided for this project
- Lack of automated monitoring – neighbors have to monitor for violations

Due to the project's proximity to our neighborhoods, the negative impact of the project could affect thousands of Escondido residents in the Montreux, Emerald Heights, Twin Oaks, and Hidden Meadows communities as well as residents of Mesa Rock Road, Rockhoff Road, Jesmond Dene area, Woodridge, and parts of Country Club. The proposed industrial recycling project is simply not compatible with the residential communities that surround it.

1. Name: bayard woodworth on 2020-07-28 04:59:25  
Comments: Our community is so idyllic, but it's all too easy to imagine what 132 industrial explosive detonations will feel like, followed by a lifetime of cement grinding noise six days a week, 12 hours a day, worrying about silicosis (a lung disease) every time there's a dusting of something on the car windshield. Fires, noise, health impacts, environmental impacts – all make this the worst possible place to put a cement crushing facility – a mere ½ mile from our homes!

---

2. Name: Skyla on 2020-07-28 05:30:58  
Comments:

---

3. Name: Daniel W Cannon on 2020-07-28 12:56:27  
Comments: Please do not approve this Industrial project in our residential neighborhood. Please!

---

4. Name: Maryanne Culkin on 2020-07-28 13:47:20  
Comments: Do not allow this industrial plant in our residential zone. What was to be a nursery is now wanting to be a concrete crushing recycling plant. This should never be allowed.

---

5. Name: Marc Domres on 2020-07-28 14:31:13  
Comments: Strongly oppose.

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6. Name: Maureen Knox on 2020-07-28 14:45:24  
Comments: This project is ill conceived With many environmental issues!

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7. Name: Lewis Culkin on 2020-07-28 16:01:40  
Comments:

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8. Name: Ana Woodworth on 2020-07-28 16:22:12  
Comments: Please don't let this project to ruin the wellbeing of our community. There must be plenty of other places where they wouldn't impact residential areas.

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9. Name: Cheryl Newman on 2020-07-28 20:18:21  
Comments: Due to the nature of the surrounding area, noise travels for miles. I am in Emerald Heights and hear traffic noise from the 15. We are also in a wind tunnel, so smells and harmful airborne byproduct will effect the health of many. Please consider if you would like this near your residence!

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10. Name: Keith Johnston on 2020-07-29 00:38:05  
Comments:

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11. <sup>193 of 274</sup> Name: ROBERT FRANKOSKY on 2020-07-29 00:51:53  
Comments: I oppose the concrete grinding operation in that it violates my rights to a clean enviroment.
- 
12. Name: Howard P King III on 2020-07-29 00:54:52  
Comments:
- 
13. Name: Brad Krietzberg on 2020-07-29 01:02:49  
Comments:
- 
14. Name: Emelyn Follosio on 2020-07-29 01:05:08  
Comments:
- 
15. Name: Mary wendland on 2020-07-29 01:05:23  
Comments:
- 
16. Name: Gene Song on 2020-07-29 01:05:32  
Comments:
- 
17. Name: Andrea Steele on 2020-07-29 01:05:58  
Comments:
- 
18. Name: Paola Schick on 2020-07-29 01:09:02  
Comments: I strongly oppose this project!!
- 
19. Name: Peri Storey on 2020-07-29 01:09:10  
Comments: The noise, dust, pollution and fire hazard will have a significantly negative impact on our property values. The ultimate impact to the city and county will be to lose property tax and sales tax revenue. I am in STRONG opposition to this project.
- 
20. Name: Matthew Griesinger on 2020-07-29 01:10:49  
Comments: I appose for the following reasons:  
\* Noise, dust, pollution and health impacts from concrete crushing and grinding six days a week, including the detrimental effect on health caused by silica dust (silicosis)  
\* Blasting with bulk industrial explosive, 2.5 tons per detonation, 132 times, to excavate 245,000 cubic yards of rock for roadway and site preparation  
\* Potential fire hazard from combustible piles of wood debris/ chips and fire spreading rapidly toward residential communities during Santa Ana winds events  
\* Noise, dust, and safety hazard from big haul trucks on local streets  
\* No Site-Specific Environmental Impact Report provided for this project.  
\* Lack of automated monitoring – neighbors have to monitor for violations.
- 
21. Name: Dinah Valero on 2020-07-29 01:12:56  
Comments:

- 
22. Name: Marcus Calderon on 2020-07-29 01:14:05  
Comments:
- 
23. Name: Katelyn Cloyd on 2020-07-29 01:14:24  
Comments:
- 
24. Name: Cindy Carter on 2020-07-29 01:20:20  
Comments:
- 
25. Name: Kevin Quinn on 2020-07-29 01:22:07  
Comments:
- 
26. Name: dan huhn on 2020-07-29 01:23:40  
Comments:
- 
27. Name: Amy Boteler on 2020-07-29 01:25:50  
Comments:
- 
28. Name: Rachel Grant on 2020-07-29 01:33:33  
Comments:
- 
29. Name: gary r arrigoni on 2020-07-29 01:42:51  
Comments:
- 
30. Name: Katie Tatsch on 2020-07-29 01:46:34  
Comments:
- 
31. Name: Patricia Tice on 2020-07-29 01:46:51  
Comments: Please do not allow this facility so close to large residential communities !
- 
32. Name: Brianna Flowers on 2020-07-29 01:48:30  
Comments:
- 
33. Name: jenica guerrero on 2020-07-29 01:48:53  
Comments:
- 
34. Name: Keith A Hanson on 2020-07-29 01:49:30  
Comments:
- 
35. Name: Katie Lakavage on 2020-07-29 01:51:17  
Comments:

- 
36. Name: Martin Lakavage on 2020-07-29 01:53:19  
Comments:
- 
37. Name: Stuart Scriven on 2020-07-29 01:55:02  
Comments:
- 
38. Name: Brian Friesen on 2020-07-29 01:55:11  
Comments:
- 
39. Name: Kelli Washington on 2020-07-29 01:55:12  
Comments:
- 
40. Name: Charles Newman on 2020-07-29 02:02:41  
Comments:
- 
41. Name: Kevin Taylor on 2020-07-29 02:03:00  
Comments:
- 
42. Name: George Van Hasselt on 2020-07-29 02:05:29  
Comments:
- 
43. Name: Tina Keester on 2020-07-29 02:10:06  
Comments:
- 
44. Name: Michelle Coonan on 2020-07-29 02:10:15  
Comments:
- 
45. Name: Rodger Keester on 2020-07-29 02:13:16  
Comments:
- 
46. Name: Jane Craighead on 2020-07-29 02:17:47  
Comments:
- 
47. Name: Steven Palmer on 2020-07-29 02:40:19  
Comments: Please stop this
- 
48. Name: Kane Hoffman on 2020-07-29 02:42:26  
Comments: There is a lot of desolate rocky land out by hwy 15 and elsewhere. Why choose to be near so much concentrated housing
- 
49. Name: John Weinandy on 2020-07-29 02:43:44

Comments: Please stop this project close to our community.

- 
50. Name: Binh Ha on 2020-07-29 02:46:57  
Comments: The project will bring a lot of negative impact to local environment
- 
51. Name: Jess Lontoc on 2020-07-29 03:11:22  
Comments:
- 
52. Name: Sam Khodor on 2020-07-29 03:14:39  
Comments: Last thing we need around here!!
- 
53. Name: Chris Thinnes on 2020-07-29 03:18:50  
Comments:
- 
54. Name: ADRIANA BRUNNER on 2020-07-29 03:22:37  
Comments: My family and i live in the Emerald Heights community. The area where it has been planned the facility is a residential, with lots of families and children. The health, fire and environmental hazard is beyond comprehension. Please stop this.
- 
55. Name: Jackie Martin on 2020-07-29 03:35:36  
Comments:
- 
56. Name: Rick Bova on 2020-07-29 03:38:11  
Comments:
- 
57. Name: Sam Newman on 2020-07-29 03:49:56  
Comments: I just recently purchased home I'm Emerald Heights community. I am strongly opposed to this project as it inflicts many hazards to our community.
- 
58. Name: Hortencia on 2020-07-29 03:52:26  
Comments: I strongly oppose this project
- 
59. Name: Jeanelle Bosecker on 2020-07-29 04:09:49  
Comments: This is a business that should require distance from residential areas..1/2 mile does not cut it...perhaps we need to check out who is actually benefiting by allowing this to pass.
- 
60. Name: Egidio Abreu on 2020-07-29 04:13:40  
Comments: This is hazard to our clean air and noise pollution ,and devalue of our property  
my family and are against project .
- 
61. Name: Alicia Medina on 2020-07-29 04:18:50



## Comments:

- 
62. Name: Mojgan Jahan on 2020-07-29 04:34:24  
Comments:
- 
63. Name: Tim Coonan on 2020-07-29 04:47:34  
Comments: Opposed to the increased fire danger and air pollutants blowing into my neighborhood.
- 
64. Name: Shaun Huszarik on 2020-07-29 05:28:19  
Comments:
- 
65. Name: Liss Thompson on 2020-07-29 05:29:19  
Comments:
- 
66. Name: Frankie Smith on 2020-07-29 05:36:00  
Comments:
- 
67. Name: Mary Leahy on 2020-07-29 06:53:48  
Comments:
- 
68. Name: Keith Williams on 2020-07-29 12:43:06  
Comments: Our veteran family opposes this planned development because it will have a profound negative impact on the air and healthy quality of life that we have worked so hard to achieve and enjoy.
- 
69. Name: Heather Rowland on 2020-07-29 12:59:44  
Comments:
- 
70. Name: Benjamin Rowland on 2020-07-29 13:02:04  
Comments:
- 
71. Name: King Fay on 2020-07-29 13:21:48  
Comments:
- 
72. Name: Lailama tajyar on 2020-07-29 13:40:14  
Comments:
- 
73. Name: Elisabeth H Crouch on 2020-07-29 13:48:03  
Comments: Too close to emerald heights community. Will cause health problems to residents.
-

74. <sup>198 of 274</sup> Name: Jeremy Fennelly on 2020-07-29 13:55:12  
Comments: We don't want this fire hazard on our hill! It's dangerous and reckless.
- 
75. Name: Mary Carroll on 2020-07-29 14:15:45  
Comments: The health, fire and environmental hazard is too close to Emerald Heights community. Please stop this project.
- 
76. Name: Michael Downing on 2020-07-29 14:18:58  
Comments: Not compatible with Escondido lifestyle
- 
77. Name: Nancy Conway on 2020-07-29 14:24:34  
Comments:
- 
78. Name: Ranka Vukmanic on 2020-07-29 14:27:49  
Comments: In addition to current pollution we don't need more close to residential areas. We need clean air for the sake at least of our children and elderly (dust, noise...pollution from crushed materials)
- 
79. Name: Tracy Lenker on 2020-07-29 14:38:46  
Comments:
- 
80. Name: patricia borchmann on 2020-07-29 14:45:10  
Comments: Escondido is already a non-attainment area for air quality standards, and the intense rock crushing and asphalt recycling will introduce even more detrimental impacts on public health.
- 
81. Name: Mercedes Perillo on 2020-07-29 14:47:49  
Comments:
- 
82. Name: Pamela Wilcoxson on 2020-07-29 14:49:22  
Comments: Stop this!
- 
83. Name: Krista Romberg on 2020-07-29 14:52:02  
Comments: Opposition to plans for concrete crushing/recycling plant.
- 
84. Name: Robert Martin on 2020-07-29 14:54:07  
Comments:
- 
85. Name: Dorothy Bangiola on 2020-07-29 14:57:00  
Comments:
- 
86. Name: James Veltri on 2020-07-29 15:00:58  
Comments:

- 
87. Name: Celia on 2020-07-29 15:04:33  
Comments:
- 
88. Name: Jack Humphrey on 2020-07-29 15:07:02  
Comments: Lack of an environmental impact study and report and the owners history of illegal dumping raises serious doubt regarding this proposed project.
- 
89. Name: Nancy Swan on 2020-07-29 15:10:08  
Comments:
- 
90. Name: Madison M Walker on 2020-07-29 15:11:51  
Comments:
- 
91. Name: Gail Enriquez on 2020-07-29 15:16:14  
Comments:
- 
92. Name: Denise Harter on 2020-07-29 15:17:10  
Comments: This location is unsuitable in so many ways, I can't believe they are still trying to push this through! Much too heavily populated an area for this kind of environmental hazard!
- 
93. Name: Edgardo Enriquez on 2020-07-29 15:18:12  
Comments:
- 
94. Name: Tony Laow on 2020-07-29 15:18:46  
Comments:
- 
95. Name: Salvatore Sansone on 2020-07-29 15:21:08  
Comments: I
- 
96. Name: Elaine Scioscia on 2020-07-29 15:23:05  
Comments: NO
- 
97. Name: Travis Gregory on 2020-07-29 15:23:24  
Comments:
- 
98. Name: Salina Laow on 2020-07-29 15:25:00  
Comments:
- 
99. Name: James R Hayes on 2020-07-29 15:27:26  
Comments: This project is not suitable for this location and must not be approved or built!

- 
100. Name: Karen Gaerlan on 2020-07-29 15:29:09  
Comments:
- 
101. Name: Monica on 2020-07-29 15:29:19  
Comments:
- 
102. Name: Robert Kauler on 2020-07-29 15:33:04  
Comments:
- 
103. Name: Kwangja Hayes on 2020-07-29 15:34:10  
Comments: I am opposed to this facility being built.
- 
104. Name: Shirley Oakeson on 2020-07-29 15:35:02  
Comments:
- 
105. Name: Isabelle Palmer on 2020-07-29 15:35:18  
Comments:
- 
106. Name: Myrtle Kauler on 2020-07-29 15:37:45  
Comments:
- 
107. Name: Chris Ryer on 2020-07-29 15:37:54  
Comments:
- 
108. Name: Malgorzata Robles on 2020-07-29 15:39:51  
Comments:
- 
109. Name: Ketchen Smith on 2020-07-29 15:40:13  
Comments:
- 
110. Name: Heidi Retief on 2020-07-29 15:41:47  
Comments:
- 
111. Name: Suzy Barno on 2020-07-29 15:43:03  
Comments: I oppose this facility being built in my backyard.
- 
112. Name: Chris Barno on 2020-07-29 15:43:45  
Comments: I oppose this facility being built in my backyard.
- 
113. Name: Alida Liebenberg on 2020-07-29 15:45:25  
Comments:

- 
114. Name: Michael Sarmiento on 2020-07-29 15:48:01  
Comments:
- 
115. Name: Tracey Todd on 2020-07-29 15:49:23  
Comments: Please don't allow this monstrosity near any community. Relocate it to a non-residential area.
- 
116. Name: Denise Bergeron on 2020-07-29 15:50:08  
Comments:
- 
117. Name: Kristin Weichers on 2020-07-29 15:52:32  
Comments:
- 
118. Name: RAMI KHAMIS on 2020-07-29 15:54:31  
Comments: ITS A FIRE HAZARD  
POLLUTION  
NOISE  
NEVER IN OUR COMMUNITY PLEASE
- 
119. Name: Roger DiCarlo on 2020-07-29 16:05:02  
Comments:
- 
120. Name: Nathaniel Keifer-Wheals on 2020-07-29 16:05:43  
Comments:
- 
121. Name: Erin Hoy on 2020-07-29 16:07:42  
Comments:
- 
122. Name: Dean Keifer-Wheals on 2020-07-29 16:11:19  
Comments:
- 
123. Name: Wendy Garrett on 2020-07-29 16:15:24  
Comments:
- 
124. Name: Mariela Gutierrez on 2020-07-29 16:16:33  
Comments:
- 
125. Name: Richard Sunkle on 2020-07-29 16:21:05  
Comments:
- 
126. Name: Amanda Jaskiewicz on 2020-07-29 16:24:55

## Comments:

- 
127. Name: Erik Nilssen on 2020-07-29 16:25:35  
Comments: This is an industrial project being proposed in a residential neighborhood. I am opposed to this.
- 
128. Name: Paula Traber on 2020-07-29 16:30:37  
Comments: I oppose this facility being built in my backyard.
- 
129. Name: Josette Maderna on 2020-07-29 16:34:09  
Comments:
- 
130. Name: Karen Clow on 2020-07-29 16:38:15  
Comments: Don't want this in my backyard
- 
131. Name: Helena Isbell on 2020-07-29 16:38:27  
Comments: We have hundreds of new home being built here that will affect traffic and everything else. This project you want to do is not in the right place and will be a positive for this area. Please find a different place. Thank you
- 
132. Name: Martha Lima on 2020-07-29 16:38:27  
Comments: We are not the county's garbage pail.
- 
133. Name: Sam Yekalam on 2020-07-29 16:39:12  
Comments: The facility is not only a spot zone but the environmental impacts cannot be mitigated and therefore at the very minimum an EIR must be required and final decision must be postponed until such time that all the issues can be addressed. There has been "change of circumstance" since the original environmental approval was granted. New homes have been built nearby, more cars travel Hwy15 due to population growth to the North thus more potential for vehicles causing vehicular sparks and recent wildfires have intensified.  
Furthermore, The applicants have been indicted for environmental violations as provided in June 2020 Channel 7 article. In the same article it's provided that the applicants have contributed campaign funds to County Supervisors. Therefore the County can't be impartial. If the project is approved and fires and loss of life and property are resulted, the County decision makers will be responsible. This project has numerous irregularities and must be stopped at this time so that an in-person hearing can be held and all evidence provided.
- 
134. Name: Mary Ann Del Fiorentino on 2020-07-29 16:47:07  
Comments:
- 
135. Name: Vonnie Warrick on 2020-07-29 16:51:57  
Comments:
-

136. <sup>203 of 274</sup> Name: Judith Newton on 2020-07-29 16:55:12  
Comments:
- 
137. Name: Randy Warrick on 2020-07-29 16:55:28  
Comments:
- 
138. Name: Austin Jobe on 2020-07-29 16:57:25  
Comments:
- 
139. Name: Lisa McCague on 2020-07-29 17:04:30  
Comments:
- 
140. Name: Traci Visselli on 2020-07-29 17:10:08  
Comments:
- 
141. Name: Travis Thompson on 2020-07-29 17:10:54  
Comments:
- 
142. Name: Jeff Ornellas on 2020-07-29 17:12:03  
Comments:
- 
143. Name: Michelle Sanders on 2020-07-29 17:19:21  
Comments:
- 
144. Name: Amber Stephens on 2020-07-29 17:23:28  
Comments:
- 
145. Name: Marc Stephens on 2020-07-29 17:25:05  
Comments:
- 
146. Name: Emily Miller on 2020-07-29 17:26:41  
Comments:
- 
147. Name: Sharon Youngblood on 2020-07-29 17:28:14  
Comments:
- 
148. Name: Asaf shaked on 2020-07-29 17:31:25  
Comments:
- 
149. Name: Jeff McNeal on 2020-07-29 17:32:28  
Comments:
-

150. <sup>204 of 274</sup> Name: Ilmira Wrinkle on 2020-07-29 17:33:44  
Comments: This is residential area with thousands of homes, with new homes are building around. It's not a right place for such project. Our kids have breathing problem, the pollution and dust from that plant will compromise their health and make it worse.
- 
151. Name: Tom Winter on 2020-07-29 17:44:55  
Comments: I post this facility being built so close to my neighborhood. With all the inherent risks involved. Thank you
- 
152. Name: Brandon Washington on 2020-07-29 17:46:42  
Comments: Air quality pls.
- 
153. Name: Lilian R Holland on 2020-07-29 17:51:15  
Comments:
- 
154. Name: Natalie Sher on 2020-07-29 17:52:22  
Comments:
- 
155. Name: Kim on 2020-07-29 17:57:10  
Comments: No, no, NO! Too close to homes and families. Winds will blow this every which way. My young grandkids don't need this in their lungs!
- 
156. Name: caroline thompson on 2020-07-29 18:03:21  
Comments: I oppose the Mesa rock concrete crushing facility.
- 
157. Name: Pamela Kahn on 2020-07-29 18:03:25  
Comments:
- 
158. Name: Larry Thomas on 2020-07-29 18:08:26  
Comments: I oppose the building of this facility.
- Activities planned by this questionable applicant (Hilltop Group) should not be allowed proximal to residential areas.
- 
159. Name: Margo Mandelbaum on 2020-07-29 18:09:00  
Comments: This facility is totally inappropriate for a residential area. It must not be approved.
- 
160. Name: Oguz Sayim on 2020-07-29 18:16:04  
Comments:
- 
161. Name: Michelle Kruest on 2020-07-29 18:21:01  
Comments:



- 
162. Name: Doug William Eisberg on 2020-07-29 18:23:29  
Comments: I have concerns that you plant is being placed easy to close to existing residential neighborhoods. We do not want this facility to negativity affect the value of our homes.
- 
163. Name: Dan Bedell on 2020-07-29 18:23:37  
Comments: Safety hazard
- 
164. Name: Anastasia on 2020-07-29 18:25:35  
Comments:
- 
165. Name: Karen Wise on 2020-07-29 18:28:04  
Comments:
- 
166. Name: Patricia Gentile on 2020-07-29 18:28:28  
Comments: We must stop this facility from this location!
- 
167. Name: Steve Wise on 2020-07-29 18:28:48  
Comments:
- 
168. Name: Tina Dean on 2020-07-29 18:47:47  
Comments: I oppose the Mesa Rock Concrete Facility. People want to be able to enjoy their homes and not worry about the noise and dust coming from this facility. With the Covid 19 virus around us, we shouldn't have to worry about more health conditions this facility could bring to our families. This should not be built near homes.
- 
169. Name: Linda Wilkinson on 2020-07-29 18:49:20  
Comments:
- 
170. Name: Will Newland on 2020-07-29 18:49:42  
Comments:
- 
171. Name: Patricia Schade on 2020-07-29 18:50:05  
Comments:
- 
172. Name: Trevor Christensen on 2020-07-29 18:50:15  
Comments:
- 
173. Name: Anthony Huynh on 2020-07-29 18:59:02  
Comments: I oppose to this noise, dirt poluting and fire risk concrete recycling facility building so near to our community.
-

174. <sup>206 of 274</sup> Name: Shauna Schmoke on 2020-07-29 19:01:09  
Comments:
- 
175. Name: Don Reeder on 2020-07-29 19:05:48  
Comments:
- 
176. Name: Kristi Hensley on 2020-07-29 19:06:43  
Comments:
- 
177. Name: Allison Bowcock on 2020-07-29 19:11:15  
Comments: This is way to close to so many homes and communities!
- 
178. Name: robin rabens on 2020-07-29 19:17:38  
Comments: Please do not allow this facility in our residential neighborhood.
- 
179. Name: Ada Huynh on 2020-07-29 19:17:40  
Comments:
- 
180. Name: Richard Savinda on 2020-07-29 19:21:40  
Comments: The owners Hollandia Dairy have been in jail for dumping bad stuff out in the desert. They are irresponsible people not to be trusted.
- 
181. Name: Norma Lakavage on 2020-07-29 19:23:06  
Comments:
- 
182. Name: Keith Bosecker on 2020-07-29 19:52:17  
Comments:
- 
183. Name: Cyndi Moninger on 2020-07-29 20:10:18  
Comments:
- 
184. Name: Irene Lopez on 2020-07-29 20:19:57  
Comments:
- 
185. Name: Carol Cannon on 2020-07-29 20:24:52  
Comments:
- 
186. Name: Myrna Cummings on 2020-07-29 20:32:24  
Comments:
- 
187. Name: Jenni Heath on 2020-07-29 20:33:33  
Comments:

- 
188. Name: Gene Bert Walker on 2020-07-29 20:53:35  
Comments:
- 
189. Name: Austin Webb on 2020-07-29 20:56:55  
Comments:
- 
190. Name: Greg Kistler on 2020-07-29 20:59:25  
Comments:
- 
191. Name: Stan Ford on 2020-07-29 21:01:27  
Comments:
- 
192. Name: Elaine Mamer Gackle on 2020-07-29 21:14:10  
Comments: No to noise and environmental pollutants
- 
193. Name: Cheri Freathy on 2020-07-29 21:21:06  
Comments:
- 
194. Name: Pat Cannon on 2020-07-29 21:28:31  
Comments: I don't understand why the County would allow the installation and operation of a high impact industrial facility in a residential neighborhood. Please vote no!
- 
195. Name: Jeramie Dobbins on 2020-07-29 21:30:19  
Comments: There will be a lot of noise as well as dust floating over the community, which will make it a unhealthy environment to live in/at.
- 
196. Name: Mike Kahn on 2020-07-29 21:38:03  
Comments:
- 
197. Name: Ellen Keenan on 2020-07-29 21:50:38  
Comments:
- 
198. Name: Rebecca Ritsema Hanash on 2020-07-29 21:54:45  
Comments: The owners of this company have a poor reputation for following the law. This facility will be no exception.
- 
199. Name: Len Brazinsky on 2020-07-29 22:11:06  
Comments: This type of industrial facility should not be located in areas which are primarily residential. Was an environmental study done before this was approved?
- 
200. Name: Claudia C Sansone on 2020-07-29 22:19:38

Comments: I sign this petition to my best interest

- 
201. Name: Marsha Roebuck on 2020-07-29 22:29:40  
Comments: This is too close to our homes and poses a health risk to all living nearby.
- 
202. Name: Michelle R Purcell on 2020-07-29 22:33:17  
Comments:
- 
203. Name: Marcia Jahn on 2020-07-29 22:35:42  
Comments: My son and I will both be negatively impacted by the poor air quality caused by this plant due to asthma. Not to mention the noise pollution it will cause. This is unacceptable.
- 
204. Name: Gail Greco on 2020-07-29 22:41:46  
Comments:
- 
205. Name: Robert Gentile on 2020-07-29 22:43:21  
Comments:
- 
206. Name: Vera Childress on 2020-07-29 22:53:49  
Comments: I feel this is both a health and fire risk.
- 
207. Name: Marissa on 2020-07-29 22:54:43  
Comments: I vote against this
- 
208. Name: Reves Childress on 2020-07-29 22:55:29  
Comments: This will adversely affect our development in a number of ways.
- 
209. Name: K J Anet on 2020-07-29 22:58:10  
Comments: This is a terrible location for the proposed project. Put it far away from homes. There is nothing good to come of this health wise, environmentally, and quality of living wise for the area. Industrial style business creating more traffic and pollution is not welcome in this area where potential homes could be built. Keep it clean.
- 
210. Name: Patricia Eifert on 2020-07-29 23:11:48  
Comments:
- 
211. Name: Ramona McCarthy on 2020-07-29 23:13:37  
Comments: We do not want this plant anchored at Mesa Rock!
- 
212. Name: Connette Gatton on 2020-07-29 23:43:03  
Comments:
-

213.	<div>209 of 274</div> <div>Name: Katie on 2020-07-29 23:54:52</div> <div>Comments:</div>
214.	<div>Name: Jana Markley on 2020-07-29 23:55:43</div> <div>Comments:</div>
215.	<div>Name: Dawn Sullivan on 2020-07-30 00:08:20</div> <div>Comments: I strongly oppose the proposed concrete crushing and grinding facility at Mesa Rock Road in Escondido. I've lived in Escondido for 25 years. Both my husband and I have asthma, and the dust generated by this facility will be detrimental to our health. I urge you to stop this project.</div>
216.	<div>Name: Clara Gill on 2020-07-30 00:09:37</div> <div>Comments:</div>
217.	<div>Name: Lisa Roner on 2020-07-30 00:11:48</div> <div>Comments:</div>
218.	<div>Name: Cassandra on 2020-07-30 00:15:46</div> <div>Comments:</div>
219.	<div>Name: Marie Huszarik on 2020-07-30 00:16:20</div> <div>Comments:</div>
220.	<div>Name: David Blose on 2020-07-30 00:22:59</div> <div>Comments: No! Too close to residential communities!</div>
221.	<div>Name: Joni Teerlink on 2020-07-30 01:00:27</div> <div>Comments: This would adversely affect our environment, air quality and way of life. I cannot believe anyone would think this is ok!</div>
222.	<div>Name: MELANIE JOHNSON on 2020-07-30 01:08:39</div> <div>Comments: This is a major fire risk area, an environmental impact study is needed.</div>
223.	<div>Name: Leigh Sobotka on 2020-07-30 01:18:40</div> <div>Comments: Do not build plant!!!!!!</div>
224.	<div>Name: Dael Kieslet on 2020-07-30 01:21:01</div> <div>Comments: Health hazard. Fire hazard.</div>
225.	<div>Name: Samuel Paulson on 2020-07-30 01:35:32</div> <div>Comments:</div>

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226. Name: Dawn Reyes-Boyd on 2020-07-30 01:36:17  
Comments:
- 
227. Name: Rob on 2020-07-30 01:38:18  
Comments: This kind of facility does not belong close to residential neighborhoods. This property was rezoned for a nursery and this project has nothing in common with that type of business.
- 
228. Name: Renee Sattler on 2020-07-30 01:52:58  
Comments:
- 
229. Name: Jill Yeaman on 2020-07-30 01:53:16  
Comments: This project would be detrimental to the area. It would/could neighborhood residents to be exposed to dangerous toxins and I also believe it could have an negative impact on the value of our home properties. I am opposed to this project in such close proximity to homes and the effects / damages it may cause
- 
230. Name: Michael Sattler on 2020-07-30 01:54:09  
Comments:
- 
231. Name: Nancy Hara on 2020-07-30 02:04:48  
Comments:
- 
232. Name: Jack Hara on 2020-07-30 02:05:56  
Comments:
- 
233. Name: Nader Tehrani on 2020-07-30 02:07:34  
Comments: Too close to our home for our health.
- 
234. Name: Tomas Mewhorter on 2020-07-30 02:10:36  
Comments:
- 
235. Name: John Thomas on 2020-07-30 02:17:48  
Comments: This project clearly does not fit within the general plan. It is hard to square with the regulations for the i-15 "Scenic Corridor". It is an environmental business proposed by an admitted felon who has committed and confessed to environmental crimes. I fear that this petition will do little to stop this. recent events have shown that only an significant investment in effective legal action will work. I will support it anyway because I am optimistic that legal action against the County and the developer will follow.
- 
236. Name: Jason Trevor Hale on 2020-07-30 02:23:16  
Comments: We live in an extreme Fire danger zone . This is a terrible idea
- 
237. Name: Matthew Johnson on 2020-07-30 02:24:31

## Comments:

- 
238. Name: Krystene Zehnder on 2020-07-30 02:39:52  
Comments:
- 
239. Name: Jennifer Foote on 2020-07-30 02:42:46  
Comments: There are too many schools nearby: Reidy Creek Elementary, Calvin Christian School, Rincon Middle School, even Escondido High School — all these students may be affected by pollution from this facility. Parent will sue for damages!!!
- 
240. Name: Bonnie Groth on 2020-07-30 02:59:58  
Comments:
- 
241. Name: Adam Young on 2020-07-30 03:02:52  
Comments: How is this land even zoned industrial? Take it to a more rural location or somewhere more industrial, try Lakeside, Alpine, Miramar
- 
242. Name: Brandon Gill on 2020-07-30 03:06:40  
Comments:
- 
243. Name: Michelle Hackbardt on 2020-07-30 03:08:36  
Comments:
- 
244. Name: Margie Siegrist on 2020-07-30 03:16:24  
Comments: I vote no on this. Do not let this happen.
- 
245. Name: Kelly Thompson on 2020-07-30 03:19:53  
Comments:
- 
246. Name: Ruby Singh on 2020-07-30 03:20:08  
Comments:
- 
247. Name: Sarah Green on 2020-07-30 03:24:39  
Comments: Would create dust and pollution as well as a health impact on individuals with medical conditions
- 
248. Name: Fari Naghdi on 2020-07-30 03:32:35  
Comments: too close to homes & school. Its definitely a health hazard
- 
249. Name: Joshua J Mize on 2020-07-30 03:33:22  
Comments:
-

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250. Name: erika mize on 2020-07-30 03:34:28  
Comments:
- 
251. Name: David Olson on 2020-07-30 03:35:12  
Comments: Given family & related Corporate history spelled out in SDUT combined with pocket zoning backroom deals and non compatible with nearby residential areas this should be REJECTED.
- 
252. Name: Laura Bowersox on 2020-07-30 03:36:58  
Comments:
- 
253. Name: Timarie Bixler on 2020-07-30 03:43:52  
Comments: This project has potentially significant impacts and must have a stand alone EIR. Relying on a decade old document is inappropriate. Updated technical studies should be given public review and Full project build out should be provided.
- 
254. Name: Gary Bland on 2020-07-30 03:44:51  
Comments: My wife and I are vehemently opposed to the building of NCER. We live close to the proposed plant and noise and dust pollution will put us at high risk, not to mention that it will do damage to our environment. This plant must be stopped.
- 
255. Name: Laurie waid on 2020-07-30 03:45:17  
Comments:
- 
256. Name: Erin Freitas on 2020-07-30 03:45:57  
Comments:
- 
257. Name: Bill Lawrence on 2020-07-30 03:47:56  
Comments: This facility should be located in an isolated location, not anywhere near present or potential future residential development.
- 
258. Name: Cheryl Lockhart on 2020-07-30 03:48:51  
Comments:
- 
259. Name: Christine Bostrom on 2020-07-30 03:50:43  
Comments:
- 
260. Name: William H Bowersox on 2020-07-30 03:51:00  
Comments: they need an eir
- 
261. Name: Diane Bowersox on 2020-07-30 03:52:16  
Comments:
-



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262. Name: Cynthia Kiesel on 2020-07-30 03:55:30  
Comments:
- 
263. Name: Ryan Kiesel on 2020-07-30 03:56:36  
Comments:
- 
264. Name: Mark Buss on 2020-07-30 04:00:31  
Comments:
- 
265. Name: Heather on 2020-07-30 04:00:58  
Comments:
- 
266. Name: John Mentzer on 2020-07-30 04:01:37  
Comments:
- 
267. Name: Quintana Carter on 2020-07-30 04:04:45  
Comments:
- 
268. Name: Martha Ingham on 2020-07-30 04:05:41  
Comments:
- 
269. Name: Mary Kleinsasser on 2020-07-30 04:06:05  
Comments:
- 
270. Name: Margaret Evans on 2020-07-30 04:07:09  
Comments: Please don't do this
- 
271. Name: Christopher Foster on 2020-07-30 04:08:37  
Comments: Stop!
- 
272. Name: Brianna Pruniski on 2020-07-30 04:09:50  
Comments:
- 
273. Name: Mateja McKim on 2020-07-30 04:10:05  
Comments:
- 
274. Name: Michael Laow on 2020-07-30 04:10:52  
Comments:
- 
275. Name: Michele Lambert on 2020-07-30 04:11:28  
Comments:
-

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276. Name: Linda Slater on 2020-07-30 04:12:16  
Comments:

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277. Name: Jesus Lao on 2020-07-30 04:12:32  
Comments:

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278. Name: Kellie Stawicki on 2020-07-30 04:13:16  
Comments:

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279. Name: Wendy on 2020-07-30 04:14:07  
Comments:

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280. Name: Vanessa Jarosz on 2020-07-30 04:14:24  
Comments:

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281. Name: Vanessa on 2020-07-30 04:15:16  
Comments:

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282. Name: Cheryl Parker on 2020-07-30 04:18:57  
Comments:

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283. Name: Eriq Devine on 2020-07-30 04:19:34  
Comments:

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284. Name: Christina Anderson on 2020-07-30 04:20:56  
Comments:

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285. Name: Candi Salenieks on 2020-07-30 04:21:02  
Comments: This land should never have been re-zoned as industrial to allow this plant to be built in such proximity to neighborhoods. The fact that happened without public knowledge and feedback and now this project being fast-tracked is unfair to all nearby residents. Please stop this plant from being built in this residential area. Thank you!

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286. Name: Heide White on 2020-07-30 04:22:36  
Comments:

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287. Name: Carrina Harms on 2020-07-30 04:26:45  
Comments: Please do not allow this facility to be built, or at least first review an environmental impact report!

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288. Name: MacKenzie M on 2020-07-30 04:29:14  
Comments:

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289. Name: Suzanne Bay on 2020-07-30 04:31:07  
Comments:
- 
290. Name: Karen Anderson on 2020-07-30 04:34:04  
Comments:
- 
291. Name: Anthony Fehrenbach on 2020-07-30 04:37:44  
Comments: Please do not build this near our residential community.
- 
292. Name: John Smith on 2020-07-30 04:41:22  
Comments: This facility should be located in an isolated location, not anywhere near present or potential future residential development.
- 
293. Name: Cindi Lacayo on 2020-07-30 04:42:03  
Comments:
- 
294. Name: Kristin Bumroongchart on 2020-07-30 04:42:49  
Comments:
- 
295. Name: Ron Parks on 2020-07-30 04:53:02  
Comments: Extreme fire hazard area, rural residential and high impact industrial don't mix!
- 
296. Name: Roy L Smith on 2020-07-30 04:58:43  
Comments: This is a danger to our environment and to our community. We live across I-15 and would be definitely affected by this project!
- 
297. Name: Amy Le on 2020-07-30 05:01:16  
Comments:
- 
298. Name: Darin Smith on 2020-07-30 05:17:34  
Comments:
- 
299. Name: Joanne Rizza on 2020-07-30 05:23:21  
Comments: As retirement approached, I carefully selected to live in zip code 92069. I am in my 80's now and I'm concerned about air pollution and escape routes for an extreme fire zone. Please consider the neighborhoods' health and serenity as you consider approval for the concrete crushing plant. Thank you.
- 
300. Name: Brittney Dales on 2020-07-30 05:23:38  
Comments:
- 
301. Name: Kevin Crawford on 2020-07-30 05:25:43

Comments: The environment and health of the people in surrounding areas cannot be replaced or fixed once damage has occurred, impacts must be evaluated before proceeding with projects that have the potential for such large impact on it's surroundings.

- 
302. Name: Tony Alfaro on 2020-07-30 05:29:17  
Comments: Months ago I submitted letters of opposition to the Board of Supervisors.
- 
303. Name: Fraser Smith on 2020-07-30 05:53:48  
Comments:
- 
304. Name: Laura Rizza on 2020-07-30 06:09:56  
Comments: This is completely unacceptable.
- 
305. Name: John c Hyndman Jr on 2020-07-30 06:12:48  
Comments: There are many better options for this facility location. To place it in a residential area is unsafe, unhealthy and negligent. Wind direction places thousands of people at risk.
- 
306. Name: Kathy Hyndman on 2020-07-30 06:15:07  
Comments: Unacceptable!!!
- 
307. Name: Robert Alfaro on 2020-07-30 06:16:05  
Comments: Signed, thanks for looking out
- 
308. Name: Patrina Gomez on 2020-07-30 06:17:33  
Comments:
- 
309. Name: Madeleine on 2020-07-30 06:20:11  
Comments:
- 
310. Name: Kimberly Scott on 2020-07-30 06:22:15  
Comments:
- 
311. Name: Carolyn McDow on 2020-07-30 06:27:05  
Comments: To proceed with this project would have a deeply negative impact on a substantial number of communities and so is totally unacceptable.
- 
312. Name: Crystal on 2020-07-30 06:27:39  
Comments:
- 
313. Name: Karen Roner on 2020-07-30 06:50:40  
Comments: Stop ☐
-

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314. Name: Esteban Castro on 2020-07-30 07:16:56  
Comments:
- 
315. Name: Leslie Hanson on 2020-07-30 08:40:22  
Comments: This is an inappropriate place for this business. People bought there for the peacefulness. It will cause too much traffic, noise and dust.
- 
316. Name: Dave Zeman on 2020-07-30 09:12:48  
Comments: Wrong location for this facility. Will hurt property values for residential areas surrounding.
- 
317. Name: Amy Griner on 2020-07-30 09:55:54  
Comments:
- 
318. Name: Jennifer Howes on 2020-07-30 11:22:24  
Comments:
- 
319. Name: Deborah Berg on 2020-07-30 12:04:26  
Comments:
- 
320. Name: Diane McHenry on 2020-07-30 13:02:24  
Comments: No business, no heavy traffic
- 
321. Name: Garrett John on 2020-07-30 13:10:10  
Comments:
- 
322. Name: Corinna Reese on 2020-07-30 13:12:16  
Comments:
- 
323. Name: Kjerstie Bourne on 2020-07-30 13:12:56  
Comments: There will be too much noise, dust, pollution from concrete crushing and grinding six days a week. These will cause health effects on local residents caused by silica dust (silicosis). There is also increased fire danger in an area that already struggles. I do not agree with the monitoring as neighbors would have to monitor for violations.
- 
324. Name: Jill Kistler on 2020-07-30 13:16:48  
Comments:
- 
325. Name: Mary boensch on 2020-07-30 13:26:13  
Comments:
- 
326. Name: michael sleeter on 2020-07-30 13:35:29

## Comments:

- 
327. Name: Tami Harlan on 2020-07-30 13:38:58  
Comments:
- 
328. Name: Tanya Ross on 2020-07-30 13:48:57  
Comments: Please do not put this in our neighborhood!
- 
329. Name: Margaret Dent on 2020-07-30 13:52:47  
Comments:
- 
330. Name: Sarah Gieszl on 2020-07-30 14:00:43  
Comments:
- 
331. Name: Paige Jennings on 2020-07-30 14:01:29  
Comments:
- 
332. Name: Susan Wayo on 2020-07-30 14:01:43  
Comments:
- 
333. Name: Vicki Broughton on 2020-07-30 14:07:25  
Comments:
- 
334. Name: Karla Merino on 2020-07-30 14:10:05  
Comments:
- 
335. Name: Alicia Bagby on 2020-07-30 14:24:50  
Comments:
- 
336. Name: Lucinda Hayes on 2020-07-30 14:28:04  
Comments:
- 
337. Name: Geraldine C Henchy on 2020-07-30 14:35:21  
Comments: Please ..its too close to residents.
- 
338. Name: Nicole Brito on 2020-07-30 14:41:19  
Comments:
- 
339. Name: Suzan Fornof on 2020-07-30 14:48:00  
Comments:
- 
340. Name: Joseph Marciano on 2020-07-30 15:01:45

## Comments:

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341. Name: Danny Allen on 2020-07-30 15:13:53  
Comments:
- 
342. Name: Krista Gutierrez on 2020-07-30 15:18:35  
Comments: This facility does not belong in a residential area close to homes. It is a health and fire hazard for our families! Please stop NCER Project!
- 
343. Name: Tricia Nguyen on 2020-07-30 15:26:09  
Comments:
- 
344. Name: daren verhulst on 2020-07-30 15:28:43  
Comments: do not concur with this proposed land use, incompatible with residential areas.
- 
345. Name: Thomas J Graves on 2020-07-30 15:34:12  
Comments: This plant does not belong in the neighborhood!
- 
346. Name: Frank Armstrong on 2020-07-30 15:37:13  
Comments:
- 
347. Name: Scott Sutton on 2020-07-30 15:37:47  
Comments:
- 
348. Name: Byron Marler on 2020-07-30 15:38:46  
Comments:
- 
349. Name: Karen Austin on 2020-07-30 15:43:08  
Comments:
- 
350. Name: James on 2020-07-30 15:52:43  
Comments:
- 
351. Name: Brian Henderson on 2020-07-30 15:57:03  
Comments: Not appropriate at this location.
- 
352. Name: Kerry Ross on 2020-07-30 16:03:01  
Comments:
- 
353. Name: Patricia Bosworth on 2020-07-30 16:04:04  
Comments: Environmental report should be required.

- 
354. Name: Adam McCarthy on 2020-07-30 16:08:50  
Comments: this is not good for our neighborhood
- 
355. Name: Cindy Kroon on 2020-07-30 16:31:01  
Comments:
- 
356. Name: Mark Peterson on 2020-07-30 16:39:04  
Comments:
- 
357. Name: Elizabeth Meehan on 2020-07-30 16:39:05  
Comments: This project needs to meet standards for environmental protection and safety for the impacted communities. It does not and should be stopped.
- 
358. Name: Michael Perillo on 2020-07-30 16:59:02  
Comments:
- 
359. Name: Michael Quealy on 2020-07-30 17:01:48  
Comments: Let's call it 132 assaults on our community's peace. And then there's a big hole in the ground to look at forever.
- 
360. Name: Tierney Phillip's Sturm on 2020-07-30 17:27:27  
Comments:
- 
361. Name: Timothy Kennedy on 2020-07-30 17:29:52  
Comments: This project was started many years ago when the population of the area was much lower. Today hundreds of new homes are being built within 1 mile of the project, new affordable homes have been approved directly across the highway and there are many more existing residents with underlying respiratory issues living in the area. The noise and air quality standards are not being met with this increased population growth. Planning Commissioners and County Supervisors stop this project.
- 
362. Name: Vicki Walters on 2020-07-30 17:42:17  
Comments: This is residential in this area why are you trying to ruin the area with recycling plant, storage units and construction debris??? Stop approving all this crap!!!
- 
363. Name: Kurt Lodes on 2020-07-30 17:45:07  
Comments:
- 
364. Name: Norma Eckblad on 2020-07-30 17:46:24  
Comments: Absolutely against this project!
- 
365. Name: Rupen Kantaria on 2020-07-30 17:50:01



## Comments:

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366. Name: Van Lodes on 2020-07-30 17:52:07  
Comments:
- 
367. Name: Larry Bowe on 2020-07-30 17:55:37  
Comments:
- 
368. Name: Cara Merker on 2020-07-30 18:03:05  
Comments:
- 
369. Name: Tim Giblin on 2020-07-30 18:12:53  
Comments:
- 
370. Name: Bob Hamer on 2020-07-30 18:23:00  
Comments:
- 
371. Name: Ronald Cline on 2020-07-30 18:32:28  
Comments: This type of activity is not appropriate with this residential area.
- 
372. Name: Pat martin on 2020-07-30 18:41:50  
Comments: this should be located as far away from residential area, desert ok
- 
373. Name: Linda Zenovic on 2020-07-30 18:54:15  
Comments:
- 
374. Name: Carol Leach on 2020-07-30 18:55:39  
Comments: We don't want this Near our home!
- 
375. Name: Ankit Gajipara on 2020-07-30 19:02:48  
Comments:
- 
376. Name: Michele Young on 2020-07-30 19:09:37  
Comments: I am most concerned about the fire danger this causes. Please consider not allowing this plant to be opened.
- 
377. Name: Jay Young on 2020-07-30 19:10:10  
Comments:
- 
378. Name: Beth Ann Alitt on 2020-07-30 19:16:50  
Comments: I am appalled this was appoved when the public is so vehemently against this. Seems the only one who wants this is the developer....no one else. I thought our

City managers are in place to support and advocate for their constituents....not developers. Very shameful behavior from the city.

- 
379. Name: Jeff Tauzin on 2020-07-30 19:18:55  
Comments: Please stop this disaster. I moved to this location specifically to leave a home that had noise and air pollution at great personal expense. Please don't let that be for nothing.
- 
380. Name: Cecile Sullivan on 2020-07-30 19:26:04  
Comments:
- 
381. Name: Alan Berkowitz on 2020-07-30 19:26:58  
Comments: As a physician the amount of debris thrown into the air can severely impact the health of people with underlying medical conditions including those with lung diseases. Given that so many people live close to the proposed facility and that their health potentially could be severely impacted, I am against the facility.
- 
382. Name: Lisa Jaquess on 2020-07-30 19:38:17  
Comments:
- 
383. Name: Justine Panian on 2020-07-30 19:38:57  
Comments:
- 
384. Name: Francis Tony Eason on 2020-07-30 19:44:46  
Comments: No site specific EIR has been provided for this industrial project which is dropped right in the middle of several densely populated residential communities. The increased fire risk in a high fire hazard area and the air and noise pollution increase are unjustified threats to residents.
- 
385. Name: Deborah Johnston on 2020-07-30 19:50:30  
Comments:
- 
386. Name: Michael Ciuffreda on 2020-07-30 19:53:13  
Comments: This type of plant should not be permitted anywhere near a residential area.
- 
387. Name: Karen D May on 2020-07-30 19:57:30  
Comments:
- 
388. Name: Georgia Higgins on 2020-07-30 20:01:10  
Comments:
- 
389. Name: Dean T Riding on 2020-07-30 20:07:50  
Comments:

- 
390. Name: Sonal on 2020-07-30 20:13:49  
Comments: It's not healthy for the environment at all
- 
391. Name: Gary Eifert on 2020-07-30 20:18:45  
Comments:
- 
392. Name: Darryl C Bentley on 2020-07-30 20:22:31  
Comments: This project should be denied. The fire danger, dust, noise, and a huge increase in traffic by large trucks is not acceptable. The "proposed" amount to be recycled is a ridiculously smaller amount than makes sense to invest in to develop this plant. The CEQA 15183 is an end around to being honest about the size and negative impact of the project.
- 
393. Name: Lillian Wang on 2020-07-30 20:40:47  
Comments: Stop Mesa Rock Concrete Crushing Facility.
- 
394. Name: George Courser on 2020-07-30 20:41:04  
Comments: This is continued abusive planning by the Board of Supervisors and their apparatchik of developer tainted bureaucrats preying on homeowners. Fight like your lives are in danger. . .because they are.
- 
395. Name: Elsie Gregory on 2020-07-30 20:45:05  
Comments:
- 
396. Name: Thomas Fornof on 2020-07-30 20:50:14  
Comments: Not appropriate business for residential areas just to south and the north. Just too close to residential homes.
- 
397. Name: James Larson on 2020-07-30 20:52:56  
Comments:
- 
398. Name: Toni Page on 2020-07-30 20:54:11  
Comments: Fire hazard ! Air pollution !
- 
399. Name: Barbara Townley on 2020-07-30 21:17:44  
Comments:
- 
400. Name: Lisa seneca on 2020-07-30 21:23:36  
Comments: Please do not approve the Mesa Rock Concrete Crushing project without preparation of an Environmental Impact Report as citizens in communities surrounding the project site have clearly identified numerous project specific environmental risks which have still not been adequately addressed by either the County or the project proponent. Thank you.

- 
401. Name: G frank on 2020-07-30 21:27:22  
Comments:
- 
402. Name: Kasturi Rangan on 2020-07-30 21:38:49  
Comments: In the year 2020, environmental awareness in residential communities is at a well-informed level. An entrepreneur seeking to install a construction debris and wood recycling facility in the midst of residential areas needs to be aware of this and seek a more appropriate location. The project applicant ignores or dismisses issues such as noise, dust, and fire hazards with insufficient analysis of specific scenarios, lack of modern monitoring facilities, and inconsistent definitions of capacity and modes of operation. This project does not qualify for approval.
- 
403. Name: MARY Ann Truesdale on 2020-07-30 21:58:45  
Comments: Please help keep our lovely area Free from the pollution this project would cause. Respect the countryside, the general plan, and especially the people who chose this peaceful area as home.
- 
404. Name: Bonnie Gonzalez on 2020-07-30 21:59:28  
Comments:
- 
405. Name: Lee Hodgin on 2020-07-30 21:59:50  
Comments:
- 
406. Name: Corinne Eagan on 2020-07-30 22:02:28  
Comments:
- 
407. Name: Charles F Eagan on 2020-07-30 22:03:12  
Comments:
- 
408. Name: Donna L Rockwell on 2020-07-30 22:04:40  
Comments:
- 
409. Name: Dagmar Safarik on 2020-07-30 22:05:23  
Comments:
- 
410. Name: Lois Leonard on 2020-07-30 22:11:08  
Comments: Too close to homes. Will be noisy and dusty.
- 
411. Name: Jen Hegemann on 2020-07-30 22:11:21  
Comments:
- 
412. Name: Robert Michalik on 2020-07-30 22:21:03

Comments: Please do not allow this project to go forward. Thank you!

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413. Name: W Jackson on 2020-07-30 22:22:49  
Comments:

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414. Name: Frana Floresca on 2020-07-30 22:24:55  
Comments:

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415. Name: Kendall Younglund on 2020-07-30 22:27:50  
Comments: Way too close to families and residential areas to be placing this facility

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416. Name: Carol crisci on 2020-07-30 22:28:17  
Comments: Air pollution from this site is very scary for us seniors along with noise and traffic

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417. Name: Kristyn Pittenger on 2020-07-30 22:32:01  
Comments:

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418. Name: Stacey Higgins on 2020-07-30 22:34:18  
Comments:

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419. Name: Rosemarie Woldin on 2020-07-30 22:50:58  
Comments:

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420. Name: Jared Beck on 2020-07-30 22:51:32  
Comments:

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421. Name: Daniel Chandler on 2020-07-30 23:39:52  
Comments: Noise, pollution & hazardous materials  
This project should be voted down without question.

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422. Name: Mary Ann Senior on 2020-07-30 23:58:42  
Comments: There is no way this should be allowed based on old environmental information! New neighborhoods are being constructed right now that will also be impacted. The area is far too residential for this use even if the zoning technically allows it.

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423. Name: Manieh varner on 2020-07-31 00:01:08  
Comments:

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424. Name: Steven Varner on 2020-07-31 00:04:31  
Comments: This site is far too close to housing developments. The noise, dust, and hazardous materials that will be produced are a nuisance and danger to too many

- 
425. Name: Chip Thomson on 2020-07-31 00:11:42  
Comments: Montreux Resident
- 
426. Name: manieh on 2020-07-31 00:15:49  
Comments: PLEASE STOP MESA ROCK CONCRETE CRUSHING FACILITY. WE DON'T WANT IT HERE. THANKS
- 
427. Name: Bradden Pecoraro on 2020-07-31 00:34:03  
Comments: Recently moved to the area and am concerned with the environmental impact as well as air quality impact.
- 
428. Name: Cynthia Chase Martin on 2020-07-31 00:42:03  
Comments:
- 
429. Name: Thresia May on 2020-07-31 00:46:02  
Comments:
- 
430. Name: Janet Stangl on 2020-07-31 00:48:33  
Comments: Is this considered San Marcos? Because if it is they well want it. They would get all revenue while we get noise, dust ,trucks i 15.
- 
431. Name: Richard Bergfeld on 2020-07-31 00:48:42  
Comments:
- 
432. Name: John Rohman on 2020-07-31 00:50:30  
Comments:
- 
433. Name: Marlita Oliva on 2020-07-31 00:50:50  
Comments:
- 
434. Name: Barbara Rangan on 2020-07-31 00:59:05  
Comments: I ask that the Planning Commission and the Board of Supervisors abandon their support for a high impact industrial zone in an area surrounded exclusively by residential communities. A concrete crushing plant is not a welcome neighbor!
- 
435. Name: Olivia Hemmer on 2020-07-31 00:59:52  
Comments: please this cannot happen
- 
436. Name: Mark Richardson on 2020-07-31 01:11:23  
Comments:
-

437. <sup>227 of 274</sup> Name: Lori Greene on 2020-07-31 01:12:36  
Comments:

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438. Name: Brigitte Davidian on 2020-07-31 01:21:03  
Comments: There are way too many concern that come with this industrial recycling project which obviously does NOT belong close to residential neighborhoods. Not only noise,dust, pollution and health impactsbut the FIRE hazard scares me tremendously. The approval for this project should not even be considered but declined.  
Respectfully, Brigitte Davidian

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439. Name: Earle Knudson on 2020-07-31 01:22:21  
Comments: Our family has severe allergies that will have a detrimental effect on our health because of toxic fumes and dust from this proposed facility so close to us.

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440. Name: Nancy Goodale on 2020-07-31 01:28:18  
Comments:

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441. Name: Truc Dang on 2020-07-31 01:34:41  
Comments:

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442. Name: Joy Meeker on 2020-07-31 01:43:21  
Comments: A fire hazard, an air pollution nightmare, an owner with a bad track record....how did this project get so far?

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443. Name: Karen Mandel on 2020-07-31 01:45:37  
Comments: This should not happen. It will be a disgrace to this beautiful area.

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444. Name: Andrea Giese on 2020-07-31 01:49:32  
Comments: NO!

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445. Name: Donna Ivy on 2020-07-31 01:54:00  
Comments:

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446. Name: Lisa Richardson on 2020-07-31 02:08:20  
Comments:

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447. Name: Joe Henrichs on 2020-07-31 02:16:59  
Comments:

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448. Name: Violette Totri on 2020-07-31 02:17:52  
Comments: Please stop this insanity you'll be effecting so many residents, who'll take responsibility when fires burn our homes to the ground.

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449. <sup>228 of 274</sup> Name: Darla Kennedy on 2020-07-31 02:24:43  
Comments: Enough is enough, havent we learned anything from the consistent denial of all the massive track builds that have been defeated over and over again. No more tearing up our neighborhoods!
- 
450. Name: Michael Murray Eckblad on 2020-07-31 02:29:41  
Comments: PLEASE do not allow this horrible concrete crushing plant in this beautiful natural area.  
Put it down next to Escondido Recycling, that would be perfect. Again, please, please, please, do not allow this project to move forward!
- 
451. Name: Rebecca Harbaugh on 2020-07-31 02:41:23  
Comments:
- 
452. Name: Sandra Nissen on 2020-07-31 03:15:22  
Comments:
- 
453. Name: Kristin Erickson on 2020-07-31 03:20:41  
Comments:
- 
454. Name: Elaine Van Hasselt on 2020-07-31 03:21:21  
Comments:
- 
455. Name: stephen wacknitz on 2020-07-31 03:42:22  
Comments:
- 
456. Name: sylvia wacknitz on 2020-07-31 03:56:59  
Comments:
- 
457. Name: Alexandra Godinez on 2020-07-31 04:00:43  
Comments:
- 
458. Name: Steven Pittenger on 2020-07-31 04:11:49  
Comments: This is a travesty. To have communities peacefulness disrupted for something like this.
- 
459. Name: Sarah mcspadden on 2020-07-31 04:18:20  
Comments:
- 
460. Name: Ethel Resnick on 2020-07-31 04:29:09  
Comments:
- 
461. Name: John Resnick on 2020-07-31 04:30:24



## Comments:

- 
462. Name: Bill Kammerer on 2020-07-31 04:41:53  
Comments: I am opposed to the construction of this as it will create significant health hazards.  
  
DON'T BUILD IT!!
- 
463. Name: Ernest E Snow on 2020-07-31 05:04:40  
Comments: Please do not allow this crushing and chopping facility to move forward
- 
464. Name: Alexander Kuzmanovic on 2020-07-31 05:13:25  
Comments: This absolutely cannot be allowed to happen. This is a danger to our community. This kind of industrial work cannot be near residential areas. Will oppose vehemently.
- 
465. Name: Douglas N Formby Sr on 2020-07-31 05:36:36  
Comments: Please do not Allow this project to go through.
- 
466. Name: Celeste C Formby on 2020-07-31 05:38:19  
Comments: Please stop this project
- 
467. Name: D Formby jr on 2020-07-31 05:40:05  
Comments: Pls stop this project
- 
468. Name: Melissa C on 2020-07-31 06:12:40  
Comments: America is great and big. Please build this facility in a more remote area away from residential neighborhoods.
- 
469. Name: Anthony Roner on 2020-07-31 06:13:01  
Comments:
- 
470. Name: Debby Siebert on 2020-07-31 06:25:42  
Comments: Please deny 08015 for of NCER project  
PDS 2008 35 for all the reasons stated
- 
471. Name: Christopher Wing on 2020-07-31 06:35:47  
Comments: Don't ruin the neighborhood. Build this in the middle of nowhere!
- 
472. Name: Asako Belt on 2020-07-31 07:48:21  
Comments:
- 
473. Name: Jody Granger on 2020-07-31 10:09:10
-

Comments: This is another bad idea for our wonderful community. Please stop this project

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474. Name: Madelyn Romberg on 2020-07-31 10:22:41  
Comments:

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475. Name: William Liston on 2020-07-31 10:55:54  
Comments: Please keep the environment for the wildlife.

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476. Name: Jeffrey Rangan on 2020-07-31 13:09:09  
Comments:

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477. Name: Kaija liston on 2020-07-31 13:14:10  
Comments:

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478. Name: peter rohrich on 2020-07-31 13:58:24  
Comments: Don't let this go thru this would ruin the health and welfare for ALL

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479. Name: Randy Treadway on 2020-07-31 14:24:00  
Comments: Nooooooooooooo

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480. Name: Jaime Martin on 2020-07-31 14:49:16  
Comments: This does not belong here. We LIVE here. We BREATHE here. PLEASE, this doesn't belong in our neighborhood!

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481. Name: Abigail scriven on 2020-07-31 15:11:42  
Comments:

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482. Name: Audrianna Goodale on 2020-07-31 15:48:39  
Comments: This would be fine in the middle of nowhere... there are plenty of alternate areas that won't deteriorate the community's health!

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483. Name: MALCOLM P LABAR on 2020-07-31 15:50:41  
Comments: Project is not compatible with adjacent community

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484. Name: Kane Dixon on 2020-07-31 16:06:27  
Comments:

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485. Name: Chris on 2020-07-31 16:13:38  
Comments:

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486. Name: Chris Garber on 2020-07-31 16:20:39

## Comments:

- 
487. Name: John Foit on 2020-07-31 16:28:21  
Comments:
- 
488. Name: Joe Gutierrez on 2020-07-31 16:41:13  
Comments: Concerned about our health and fire hazard potential this would cause to our community
- 
489. Name: Michael Hornbeek on 2020-07-31 16:52:36  
Comments:
- 
490. Name: Rich Bourne on 2020-07-31 16:59:55  
Comments:
- 
491. Name: Sophia Hornbeek on 2020-07-31 17:00:10  
Comments:
- 
492. Name: Sebastian Hornbeek on 2020-07-31 17:00:59  
Comments:
- 
493. Name: Kim Van Sloun on 2020-07-31 17:44:49  
Comments:
- 
494. Name: Pat Van Sloun on 2020-07-31 17:45:27  
Comments:
- 
495. Name: Emily Davis on 2020-07-31 17:47:45  
Comments:
- 
496. Name: Elena Poiarkova on 2020-07-31 17:48:09  
Comments:
- 
497. Name: Lois Plumley on 2020-07-31 17:58:02  
Comments: This is ridiculous
- 
498. Name: Robert Tebbs on 2020-07-31 17:59:36  
Comments: Totally a terrible Idea for healhy living. It will affect many residents. There was an optional site in southbay where no residents would be affected.
- 
499. Name: Dee Ambler on 2020-07-31 18:02:02  
Comments:

- 
500. Name: Reza Ambler on 2020-07-31 18:04:42  
Comments: Please dont build their nearby our residential communities.
- 
501. Name: Mike Dudas on 2020-07-31 18:08:08  
Comments: Absolutely horrible place to put an operation like this. This is not an industrial area.
- 
502. Name: Jennifer Neill on 2020-07-31 18:09:19  
Comments:
- 
503. Name: Kathy Santos on 2020-07-31 18:23:40  
Comments:
- 
504. Name: Wendy hope on 2020-07-31 18:29:00  
Comments: Terrible choice of location for such an operation!
- 
505. Name: dave ray on 2020-07-31 18:30:37  
Comments:
- 
506. Name: David Behrends on 2020-07-31 18:32:07  
Comments:
- 
507. Name: Nancie Froning on 2020-07-31 18:42:08  
Comments: Not appropriate for this location. Project was to have an EIR promised by Planning Dept. Then changed to not requiring. Political ties & deals going on that Arie Dejong promised would enable his project.
- 
508. Name: Ronald g Beales on 2020-07-31 18:54:18  
Comments: How can the the county possibly allow an industrial zone in a swath of residencies. No other industry is anywhere close to this - measured in miles! something smells.
- 
509. Name: Robert Catron on 2020-07-31 19:15:07  
Comments:
- 
510. Name: Julie Brooks on 2020-07-31 19:18:31  
Comments: This high Impact Industrial project is a ridiculously inappropriate bit of pocket zoning. The negative impact on the quality of life and property values in the residential neighborhoods which surround it is a clue to how vulnerable we are when our elected representatives have other priorities.
- 
511. Name: Laura Wood on 2020-07-31 19:19:27

Comments: I've waited my entire life to own a home, and chose it specifically for the clean, quiet, and peaceful neighborhood it's in. Please do not destroy the dream I've worked so hard to achieve.

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512. Name: Leslie Contreras on 2020-07-31 19:24:25  
Comments:

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513. Name: John Mefford on 2020-07-31 19:27:14  
Comments:

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514. Name: Ken Finn on 2020-07-31 20:08:54  
Comments:

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515. Name: Jessica Thai on 2020-07-31 20:22:13  
Comments:

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516. Name: Steven Berrol on 2020-07-31 20:33:09  
Comments: This mundane industrial recycling use at this location creates significant unacceptable RISK to the local natural environment, its communities & residents. There are NO benefits for the local communities. Managing & controlling this operation to minimize RISK to the communities requires a motivated & committed mgt. team. Is the mgt. team's past performance an indicator of future performance?

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517. Name: John fulan on 2020-07-31 21:01:46  
Comments: Do not do the project

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518. Name: Sima kashani on 2020-07-31 21:18:09  
Comments: It is a shame to turn such a beautiful site to an ugly ,industrial ,unclean ,noisy place. Please ,These kind of constructions should be out of city in a remote areas.

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519. Name: Renee D Humphrey on 2020-07-31 22:25:33  
Comments: I am absolutely against this project. Totally inappropriate area for it to be placed. Move it somewhere where it will not impact people and their lives. Irresponsible planning on every level.

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520. Name: Sherill Johnston on 2020-07-31 22:34:57  
Comments:

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521. Name: Grainne Sheehan on 2020-07-31 22:51:45  
Comments:

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522. Name: Richa Bedi on 2020-07-31 22:58:54  
Comments:

- 
523. Name: Rahul Bedi on 2020-07-31 22:59:44  
Comments:
- 
524. Name: Robert Swan on 2020-07-31 23:59:37  
Comments: Too close to residential area
- 
525. Name: Rscioscia on 2020-08-01 00:21:41  
Comments: How much money went into how many pockets for how long - in order to get something like this passed. Hopefully it will be investigated
- 
526. Name: Alison Seda on 2020-08-01 00:31:22  
Comments:
- 
527. Name: Jeff Ellis on 2020-08-01 00:32:41  
Comments:
- 
528. Name: Russell Seda on 2020-08-01 00:33:36  
Comments:
- 
529. Name: Linda Homan on 2020-08-01 01:47:05  
Comments: Do not do this, it is completely wrong for the area.
- 
530. Name: Grant Gordon on 2020-08-01 01:48:19  
Comments:
- 
531. Name: Terri Averill Watson on 2020-08-01 02:13:48  
Comments:
- 
532. Name: Kris Cooper on 2020-08-01 02:18:42  
Comments:
- 
533. Name: Mike Cooper on 2020-08-01 02:19:42  
Comments:
- 
534. Name: Amy Clark on 2020-08-01 02:25:20  
Comments:
- 
535. Name: Bill Clark on 2020-08-01 02:26:07  
Comments:
- 
536. Name: Tiffany Schulte on 2020-08-01 03:49:21

Comments: Too close to residential area.

- 
537. Name: Janet Marseilles on 2020-08-01 05:49:00  
Comments:
- 
538. Name: Shaunna Sundelius on 2020-08-01 06:44:49  
Comments: This would definatly bring down our home values.
- 
539. Name: Jhun Linang on 2020-08-01 06:47:29  
Comments:
- 
540. Name: Karen Lodes on 2020-08-01 07:32:41  
Comments:
- 
541. Name: Jeffrey Edgren on 2020-08-01 13:34:17  
Comments: Incompatible zoning and allowed uses next to residential areas. No monitoring of compliance for this incompatible industrial use adjacent to residential areas.
- 
542. Name: Tom Sprick on 2020-08-01 13:44:45  
Comments:
- 
543. Name: Karen Thompson on 2020-08-01 14:10:03  
Comments: I am very concerned about the air/dust pollution that this facility will generate. I live right across the freeway and believe my families health ( sons with asthma) will be detrimentally effected.
- 
544. Name: Diane OToole on 2020-08-01 15:00:13  
Comments:
- 
545. Name: Carol Helfand on 2020-08-01 15:16:27  
Comments:
- 
546. Name: brian wood on 2020-08-01 15:20:28  
Comments:
- 
547. Name: Jack Fox on 2020-08-01 15:27:40  
Comments: North County already has two in existence.George Weir in Escondido and Ramco off Nelson Way Escondido .A third would add more noise,traffic,road deterioration,environmental pollution not to mention a dust issue which would or should require water to reduced it.Animal habitat would also be impacted
- 
548. Name: Kevin Huynh on 2020-08-01 15:34:43  
Comments: My Spouse and I object to this initiative as there are many potential health

risks associated with such a site in such close proximity to our residence. In addition, the potential fire risk that stems from this is added risk not worth taking as that is always a concern around the area.

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549.	Name: Joan White	on 2020-08-01 15:37:12
	Comments:	

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550.	Name: Michelle Fleenor	on 2020-08-01 15:49:13
	Comments:	

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551.	Name: Hilmar Retief	on 2020-08-01 15:50:04
	Comments:	

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552.	Name: Lynn Bauer	on 2020-08-01 16:13:27
	Comments: Just say no!.... please	

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553.	Name: Judith Thomas	on 2020-08-01 16:28:48
	Comments:	

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554.	Name: Debbie Groyer	on 2020-08-01 16:36:59
	Comments: The health and safety of our citizens should be considered and it appears this would not be the case if the project is approved.	

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555.	Name: Mary Clarke	on 2020-08-01 16:37:28
	Comments: This project will have many negative environmental impacts. Please deny it.	

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556.	Name: Susan Sandore	on 2020-08-01 17:18:29
	Comments:	

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557.	Name: Kathryn Linch	on 2020-08-01 17:25:43
	Comments: Please don't let this happen	

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558.	Name: Pamela J Hicks	on 2020-08-01 17:32:34
	Comments:	

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559.	Name: Kevin Mecum	on 2020-08-01 17:35:57
	Comments:	

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560.	Name: Julie Dobbins	on 2020-08-01 17:43:28
	Comments: I strongly oppose!	

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561.	Name: Tami Greif	on 2020-08-01 17:48:35
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## Comments:

- 
562. Name: Paul Kaitson on 2020-08-01 18:05:00  
Comments:
- 
563. Name: Lynne Malinowski on 2020-08-01 18:13:45  
Comments: Oppose the project. Please don't approve.
- 
564. Name: Wilinda Bibera on 2020-08-01 18:17:40  
Comments:
- 
565. Name: Ellen Kroninger on 2020-08-01 18:25:57  
Comments:
- 
566. Name: Pam Warren on 2020-08-01 18:26:27  
Comments: How in the world can you bypass an environmental impact report? How irresponsible! As county residents, we demand one BEFORE this project's future is determined! No rubber stamp.
- 
567. Name: Ruth Mattes on 2020-08-01 18:29:02  
Comments: What else will you sneak through??
- 
568. Name: SHAWNA BROWN on 2020-08-01 18:30:59  
Comments:
- 
569. Name: lillie widner on 2020-08-01 18:36:05  
Comments:
- 
570. Name: Janet Manell on 2020-08-01 18:43:49  
Comments: The environmental impact on our communities will be horrendous
- 
571. Name: Winston McColl on 2020-08-01 18:46:39  
Comments:
- 
572. Name: Christos Christakos on 2020-08-01 18:47:34  
Comments: May be a fire problem
- 
573. Name: Allene Bailey on 2020-08-01 18:48:17  
Comments:
- 
574. Name: Brittany Hancock on 2020-08-01 18:50:56  
Comments:

- 
575. Name: Terry Gist on 2020-08-01 18:52:00  
Comments:
- 
576. Name: Cyndi Etnyre on 2020-08-01 18:54:05  
Comments:
- 
577. Name: Nanci H Reeder on 2020-08-01 18:54:13  
Comments: This is not an appropriate site. Too close to surrounding residential homes. The beautiful hills are more conducive to high end custom homes on large lots,
- 
578. Name: Tracey Brown on 2020-08-01 19:00:33  
Comments: There are better locations elsewhere for an operation like this proposal. Should not have been exempted from EIR, and the site is surrounded by native habitat that has not burned in a very long time - big fire hazard to surrounding homes and wildlife.
- 
579. Name: Ryan on 2020-08-01 19:03:00  
Comments: Fire risk is too great
- 
580. Name: Philip Fish on 2020-08-01 19:03:48  
Comments:
- 
581. Name: Beda Farrell on 2020-08-01 19:09:41  
Comments: Please deny this project!
- 
582. Name: Claudia Louise Hunsaker on 2020-08-01 19:17:10  
Comments: The resulting health impacts and dust pollution from rock crushing and blasting would be catastrophic to the inhabitants surrounding the site in the nearby areas. The increased traffic to and from the site would inundate the roads that surround the proposed site. The fire hazard is too high for this region with or without Santa Ana wind events. There should be no approval considered unless there is an EIR submitted and time is provided for the public to give input on that document. There doesn't appear to be site monitoring of any kind in place. That would leave the neighbors with the responsibility of monitoring for violations which isn't the responsibility of these residents. This proposed industrial recycling project is simply not appropriate for this area given the surrounding homes and residents that live in the nearby,
- 
583. Name: Tom Kumura on 2020-08-01 19:25:20  
Comments: Please deny this project
- 
584. Name: Nancy Waller on 2020-08-01 19:25:37  
Comments:
-

- 239 of 274
585. Name: Michael Fluke on 2020-08-01 19:29:22  
Comments: PLEASE REJECT THIS PROPOSED SITE FOR THIS FACILITY< it does not belong in this beautiful rural residential community. Do NOT allow this company to destroy our lives and give us lung diseases. It belongs in an industrial area not in our backyards. PLEASE!!
- 
586. Name: Joyce Simmons on 2020-08-01 19:33:53  
Comments:
- 
587. Name: Patty Simpson on 2020-08-01 19:37:58  
Comments:
- 
588. Name: Roberta Andrews on 2020-08-01 19:42:03  
Comments: Please reject this project.
- 
589. Name: Ken Manell on 2020-08-01 20:08:41  
Comments:
- 
590. Name: Mary Hoang on 2020-08-01 20:10:28  
Comments:
- 
591. Name: Debbie wheat on 2020-08-01 20:21:16  
Comments:
- 
592. Name: Peggy Sprick on 2020-08-01 20:44:17  
Comments:
- 
593. Name: Elaine Schultz on 2020-08-01 20:47:45  
Comments: Not in our town. Noisy, air quality issued. We don't want it!
- 
594. Name: Marlene Pompetti on 2020-08-01 20:53:43  
Comments:
- 
595. Name: Paige Perdue on 2020-08-01 20:57:17  
Comments:
- 
596. Name: Jill McGinn on 2020-08-01 21:03:16  
Comments: Fire Hazard/noise/air pollution in a residential area...no thank you.
- 
597. Name: Reid sobotka on 2020-08-01 21:09:13  
Comments:
-

598. Name: Michael on 2020-08-01 21:41:27  
Comments:
- 
599. Name: Karen Jackson on 2020-08-01 21:42:08  
Comments:
- 
600. Name: Dana Lenahan on 2020-08-01 21:44:35  
Comments:
- 
601. Name: Jeff Wrinkle on 2020-08-01 22:00:16  
Comments: Please do not turn our community into an industrial area. This is where many people and families call home.
- Thank you  
Jeff W
- 
602. Name: Michael McIntire on 2020-08-01 22:15:52  
Comments: This facility does not take into consideration, the families just east of the proposed facility. With the prevailing wind currents their homes will be devastated by dust, debris and tremendous noise
- 
603. Name: Ann Davis on 2020-08-01 22:21:59  
Comments:
- 
604. Name: Alan Lasnover on 2020-08-01 22:29:48  
Comments:
- 
605. Name: Bruce Senior on 2020-08-01 22:32:03  
Comments:
- 
606. Name: Celena Day on 2020-08-01 23:04:09  
Comments:
- 
607. Name: Cheryl E Ciuffreda on 2020-08-01 23:18:00  
Comments: I cannot believe this project has been approved up to this point! EVERYONE is against it. Follow the money somebody! Who's getting paid off to allow this?? What happened to Californians' oh so precious clean air to breathe?
- 
608. Name: Kelly Perkins on 2020-08-01 23:28:15  
Comments:
- 
609. Name: Deborah B Flynn on 2020-08-01 23:49:15  
Comments: We don't need this or want this up here

- 
610. Name: Dave Lyons on 2020-08-02 00:30:12  
Comments: Don't know if I've signed this already or not. I do not want this in our area!
- 
611. Name: Carolina on 2020-08-02 01:00:14  
Comments: STOP!!!
- 
612. Name: Marianne Bartman on 2020-08-02 01:22:23  
Comments:
- 
613. Name: Evelyn Herb on 2020-08-02 01:52:24  
Comments: Please don't build this facility. I have grand babies that live close and go to school. I don't want them breathing this dust and dirt
- 
614. Name: Karen Binns on 2020-08-02 02:00:27  
Comments:
- 
615. Name: Carrie Alidaee on 2020-08-02 02:31:39  
Comments: This site is not appropriate for this project!  
There are many sites in and around the Escondido/San Marcos communities that would be more suitable. Choose a previously developed site and leave the natural lands for the essential wildlife! We are not against development, but do support SMART and sustainable growth .
- 
616. Name: Doris Payne on 2020-08-02 02:47:10  
Comments:
- 
617. Name: VICENTE GILL on 2020-08-02 02:57:00  
Comments: I am counting of City and County Leadership to listen to its citizen's voice on this project that is not a good fit for the proposed location.
- 
618. Name: Denise Boyer on 2020-08-02 02:58:48  
Comments:
- 
619. Name: Theresa Bleifuss on 2020-08-02 03:47:55  
Comments:
- 
620. Name: Susan Guinn on 2020-08-02 04:09:54  
Comments: Bad location  
Questionable owners
- 
621. Name: Susanne Boisvert on 2020-08-02 04:22:08  
Comments:

- 
622. Name: Randee Griffin on 2020-08-02 05:04:18  
Comments: This belongs waaaaay out of the city of Escondido!
- 
623. Name: Mary Teresa Brunner on 2020-08-02 06:01:51  
Comments: STOP this facility. It does not belong in the vicinity of all these communities.
- 
624. Name: Karla on 2020-08-02 06:31:17  
Comments:
- 
625. Name: Barbara Erdos on 2020-08-02 07:12:08  
Comments: This is a complicated project and numerous technical issues voiced by the public need to be addressed by the County Planning and Development Services before proceeding.  
An extensive review of environmental impacts (truck traffic, noise, dust, possible expansion of the facility in the future, declining home values) for the NCER project still has not been Provided. They are using CEQA, section 15183, as a way of bypassing an Environmental Impact Report.  
Also, you need to be sure that the concerned public has adequate time to prepare for the upcoming virtual meeting.  
It seems there's a lot to do before any final approval.
- 
626. Name: susan rose on 2020-08-02 12:06:29  
Comments: how does this even seem like a good idea for any residential area? This would impact my neighborhood as well and I csnt begin to imagine the noise, the environmental impact, and the ensuing illnesses as a result of breathing the toxic dust emitted into the air. This seems like lawsuit waiting to happen
- 
627. Name: Sandi Doeblor on 2020-08-02 13:59:28  
Comments: Opposed to this industrial project in such close proximity to our residence. Please respect the nearby residential communities and our desire for a safe, quiet and neighborly environment!
- 
628. Name: Leonardo Maniscalco on 2020-08-02 14:03:03  
Comments: Would ruin a wonderful area!
- 
629. Name: Amy Nowlin on 2020-08-02 14:05:35  
Comments:
- 
630. Name: Brian Nowlin on 2020-08-02 14:06:50  
Comments:
- 
631. Name: Bobby Renio Jr on 2020-08-02 14:11:01  
Comments:
-

- 
632. Name: Calvin Simmons on 2020-08-02 15:05:50  
Comments: Due to health concerns and my already compromised immune system I am not supportive of this installation.
- 
633. Name: Kirsten on 2020-08-02 15:06:22  
Comments:
- 
634. Name: Candy Fader on 2020-08-02 15:22:38  
Comments:
- 
635. Name: Rosa Maria Simmons on 2020-08-02 15:31:05  
Comments: Due to health reasons, I'm not supporting this installation
- 
636. Name: Judd Morgan on 2020-08-02 15:46:49  
Comments:
- 
637. Name: DA White on 2020-08-02 16:11:51  
Comments:
- 
638. Name: Stephen and Mary Yunker on 2020-08-02 16:21:08  
Comments: We are long-term renters in Emerald Heights, but we support the petition and oppose the project.
- 
639. Name: Robin on 2020-08-02 16:28:50  
Comments:
- 
640. Name: Jan Angus on 2020-08-02 16:30:53  
Comments:
- 
641. Name: Steven scriven on 2020-08-02 16:32:40  
Comments:
- 
642. Name: Alison Driessen on 2020-08-02 16:43:14  
Comments: This project should not be in a residential neighborhood
- 
643. Name: Tony Oliver on 2020-08-02 16:43:28  
Comments:
- 
644. Name: Tom Kean on 2020-08-02 16:52:05  
Comments:
-

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645. Name: Kim Arnold on 2020-08-02 16:55:23  
Comments:

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646. Name: Yaraiza Avalos-Garcia on 2020-08-02 17:04:39  
Comments: Due to health reasons, I'm not supporting this.

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647. Name: Rachel Youngblood on 2020-08-02 17:16:29  
Comments:

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648. Name: Lori Wilson on 2020-08-02 17:21:17  
Comments:

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649. Name: Chris Scioscia on 2020-08-02 17:30:13  
Comments: I believe you need to verify addresses though

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650. Name: Kelly Kaitson on 2020-08-02 17:38:59  
Comments: I oppose the recycling plant!

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651. Name: Diana Ingram on 2020-08-02 17:41:57  
Comments: There are too many environmental and health hazards for this facility to be in this location. This area is dense residential with hundreds more homes being built.

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652. Name: linda redenbaugh on 2020-08-02 17:44:05  
Comments:

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653. Name: Erin Grummel on 2020-08-02 17:51:11  
Comments:

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654. Name: Lauren Hood on 2020-08-02 17:56:58  
Comments:

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655. Name: Irene Zamora on 2020-08-02 18:54:15  
Comments:

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656. Name: Brenda Marteney on 2020-08-02 19:00:41  
Comments: This is unacceptable to be so close to residential areas. Something like this needs to be isolated and completely away from residential & business communities. What are our city planners thinking ??

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657. Name: Bradley Beaman on 2020-08-02 19:10:25  
Comments: Please don't allow this nightmare to continue!

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658. Name: Charles Newman on 2020-08-02 19:27:41  
Comments:
- 
659. Name: Michele McGuckin on 2020-08-02 19:36:16  
Comments:
- 
660. Name: Stephanie Clarke on 2020-08-02 19:52:42  
Comments: NO - this is a HOME community and we have already suffered enough by the greedy money hungry owner ripping out the golf course to make money by building homes, This area has been an eye sore for five years, and now we would have to listen to crushing concrete all day. HORRIBLE!!
- 
661. Name: Hal Angus on 2020-08-02 20:12:31  
Comments:
- 
662. Name: Robert Hanash on 2020-08-02 20:15:19  
Comments: These crooks live up on the hill and poison us at the base of it to further line their very well lined pockets. They've been busted for it before and just keep doing it.
- 
663. Name: Robert Kiel on 2020-08-02 20:20:58  
Comments: No crushing plant please.
- 
664. Name: Paul Halem on 2020-08-02 20:35:01  
Comments: This is a plan that is totally incompatible with the safety and health of the adjacent neighborhoods. This is potentially hazardous in so many ways that I urge that this plan be denied by the Supervisors. Why this location would even be considered is truly mind boggling.
- 
665. Name: Sandra Halem on 2020-08-02 20:37:29  
Comments: This is a travesty to even thing that such a project is being contemplated so close to so many neighborhoods. The health and safety of residents should be paramount and this project should be denied. The impact on the environment and the health as well as potential fire hazards is enough to determine that this is no place to put such a facility.
- 
666. Name: Joanne Stephens on 2020-08-02 20:49:36  
Comments:
- 
667. Name: Sherie on 2020-08-02 20:55:49  
Comments:
- 
668. Name: Rod Gatton on 2020-08-02 21:21:20  
Comments:
-

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669. Name: Michael Karp on 2020-08-02 21:47:31  
Comments: This facility seems to be incompatible with the surrounding residential uses. Please do not approve.
- 
670. Name: Anita Roberts on 2020-08-02 21:57:57  
Comments:
- 
671. Name: Daria Ivleva on 2020-08-02 22:04:20  
Comments:
- 
672. Name: Charles Jasa on 2020-08-02 22:17:14  
Comments: We do not need a facility of this type located so close to a residential neighborhood.
- 
673. Name: Vi Mooberry on 2020-08-02 23:06:53  
Comments:
- 
674. Name: Shirley Strub on 2020-08-02 23:07:29  
Comments: This plant will cause an unhealthy environment for this residential area. Also there are 2 elementary schools downwind of the proposed plant. Unhealthy, commercial/industrial is not okay in this area. This area was zoned residential, it should stay residential.
- 
675. Name: Kristin Schaer on 2020-08-02 23:09:19  
Comments:
- 
676. Name: IRENE ATKINSON on 2020-08-02 23:19:54  
Comments:
- 
677. Name: Cynthia Barranon on 2020-08-02 23:34:22  
Comments:
- 
678. Name: Michael Barranon on 2020-08-02 23:36:31  
Comments:
- 
679. Name: Deborah Felt on 2020-08-02 23:55:59  
Comments:
- 
680. Name: Gisele Tung on 2020-08-03 00:06:14  
Comments:
- 
681. Name: Heather Potter on 2020-08-03 00:07:17  
Comments:

- 
682. Name: Pierre Rochman on 2020-08-03 00:16:34  
Comments:
- 
683. Name: Adrian Contreras on 2020-08-03 00:24:38  
Comments:
- 
684. Name: Paul Zoch on 2020-08-03 00:52:44  
Comments:
- 
685. Name: Steve Massey on 2020-08-03 01:21:48  
Comments:
- 
686. Name: Doeblar Barry on 2020-08-03 01:42:28  
Comments: Please deny this petition.  
Thank you,  
Barry Doeblar
- 
687. Name: Ladene Aardema on 2020-08-03 02:34:22  
Comments: Too much noise and dust!
- 
688. Name: Yousef Noor on 2020-08-03 03:00:40  
Comments:
- 
689. Name: Diane Jasa on 2020-08-03 03:30:32  
Comments: I am opposed to havinh this in our neighborhood
- 
690. Name: Karen Burrows on 2020-08-03 03:38:43  
Comments:
- 
691. Name: Christina Kaus on 2020-08-03 03:45:59  
Comments:
- 
692. Name: Elissa Croce on 2020-08-03 03:57:29  
Comments:
- 
693. Name: jacquie anderson on 2020-08-03 04:10:33  
Comments:
- 
694. Name: Jason allen on 2020-08-03 04:12:03  
Comments:
-

695.	<sup>248 of 274</sup> Name: Bettina Wheeler	on 2020-08-03 04:56:08	Comments:
<hr/>			
696.	Name: Lineth Velasco	on 2020-08-03 05:50:03	Comments:
<hr/>			
697.	Name: Kylie Brockavich	on 2020-08-03 08:00:05	Comments:
<hr/>			
698.	Name: Corey Moore	on 2020-08-03 09:04:48	Comments:
<hr/>			
699.	Name: Tatum Beaman	on 2020-08-03 13:26:37	Comments:
<hr/>			
700.	Name: Timothy Swift	on 2020-08-03 13:59:43	Comments:
<hr/>			
701.	Name: Valerie McGlincy	on 2020-08-03 14:27:23	Comments: Very questionable as to how this project without the proper environmental impact report was passed through? Past contributions to county supervisors campaigns from a company owner who has bypassed laws and has been found guilty of illegal activity in the past makes one wonder. This is an inappropriate location for this facility. It will negatively affect the environment of our neighboring communities and devalue our homes. Please hear our cry and stop this project!
<hr/>			
702.	Name: Patricia A Hunter	on 2020-08-03 15:15:07	Comments: Please don't pollute my home with dust to breathe and noise to assault our quiet enjoyment
<hr/>			
703.	Name: Susan Baskett	on 2020-08-03 15:23:22	Comments:
<hr/>			
704.	Name: Melisa Mitchell	on 2020-08-03 15:41:00	Comments:
<hr/>			
705.	Name: Chrissie Preston	on 2020-08-03 15:50:34	Comments:
<hr/>			
706.	Name: Linda Greer	on 2020-08-03 15:54:23	Comments:
<hr/>			
707.	Name: Gabby Martinez	on 2020-08-03 16:21:15	

## Comments:

- 
708. Name: Chris Ferrier on 2020-08-03 16:24:48  
Comments:
- 
709. Name: Cindy Nally on 2020-08-03 16:43:03  
Comments: Please stop this project
- 
710. Name: Linda Brill on 2020-08-03 16:52:58  
Comments: Don't want it near our country club neighborhood. Too many negatives.
- 
711. Name: Dennis walker on 2020-08-03 17:05:37  
Comments: This quarry is a bad idea.
- 
712. Name: Cheryl Gross on 2020-08-03 17:11:53  
Comments:
- 
713. Name: Harris Korn on 2020-08-03 17:18:42  
Comments: Not an appropriate use for the land for the surrounding neighborhood and community.
- 
714. Name: Nolan Wise on 2020-08-03 17:26:28  
Comments:
- 
715. Name: Joanna Champion on 2020-08-03 17:27:21  
Comments:
- 
716. Name: Arthur Batugal on 2020-08-03 17:32:41  
Comments:
- 
717. Name: jay deGuzman on 2020-08-03 17:38:12  
Comments:
- 
718. Name: Todd Smith on 2020-08-03 17:41:05  
Comments: Not the proper place for this facility
- 
719. Name: Jennifer Brouwer on 2020-08-03 17:56:22  
Comments: It is unacceptable.
- 
720. Name: Linda collins on 2020-08-03 18:11:54  
Comments:
-

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721. Name: Bonita Cross on 2020-08-03 18:55:26  
Comments: Not a good thing! Whoever thought of this must have their head in a bucket & is getting a financial gain. Money talks!!
- 
722. Name: Amy Dubord on 2020-08-03 19:32:03  
Comments: Please stop this project!
- 
723. Name: Carolyn Roden on 2020-08-03 19:40:47  
Comments: This is not the proper place for such a industrial project!!!!
- 
724. Name: Barbara Rogers on 2020-08-03 19:43:13  
Comments:
- 
725. Name: Linda Ocen-Odoge on 2020-08-03 19:58:51  
Comments: STOP THE MESA ROCK CONCRETE CRUSHING FACILITY
- 
726. Name: Arthur C Moen on 2020-08-03 20:01:04  
Comments: This would mean more truck traffic down Center City and N. Nutmeg which are residential county roads which the County does nothing to maintain.
- 
727. Name: Carolyn Tebbs on 2020-08-03 20:04:00  
Comments: Travesty this project. There must be a more appropriate locale than in an area of residences and winery. Prevailing southwest wind will carry the concrete's pollution making our air unhealthy to breathe! Please cancel this location!
- 
728. Name: Marian Rashap on 2020-08-03 20:26:02  
Comments:
- 
729. Name: Cadell on 2020-08-03 20:32:54  
Comments: This project will negatively affect the surrounding residential areas. Not a good use for land.
- 
730. Name: Danielle on 2020-08-03 20:40:12  
Comments:
- 
731. Name: Jason Kanes on 2020-08-03 21:00:53  
Comments:
- 
732. Name: THOMAS NORWOOD on 2020-08-03 21:09:54  
Comments:
- 
733. Name: Teri Smith on 2020-08-03 21:39:23  
Comments:

- 
734. Name: Beverly Brown on 2020-08-03 21:42:18  
Comments:
- 
735. Name: JEAN ALY on 2020-08-03 21:50:20  
Comments: This is not acceptable in this area. Stop this project.
- 
736. Name: Maria Bowman on 2020-08-03 22:01:18  
Comments: This is also totally out to destroy the beautiful gated community of High Point. This community a future Rancho Santa Fe, like project will loose all value and future elegant high end residential. Much needed in our area to keep our talented, professionals from our university, hospitals, community college and other major employers. No do not approve, this is a project that belongs in an isolated area, land.
- 
737. Name: Krissy Simmons on 2020-08-03 22:44:43  
Comments:
- 
738. Name: Roger Bengtson on 2020-08-03 22:56:21  
Comments:
- 
739. Name: Eddie Ortiz on 2020-08-03 23:12:03  
Comments: We fear for our Healthy and we'll being  
Don't let this happen!
- 
740. Name: Terry Callan on 2020-08-03 23:14:27  
Comments: Bad idea for this great neighborhood
- 
741. Name: Sarah McCarthy on 2020-08-03 23:24:19  
Comments: I have health conditions that this company would impose on
- 
742. Name: Jake Siciliano on 2020-08-03 23:29:35  
Comments: Don't build this. Keep our communities safe from this nuisance.
- 
743. Name: Christine G Damien on 2020-08-04 00:01:45  
Comments:
- 
744. Name: Frank crisci on 2020-08-04 00:11:02  
Comments: I'm 100% against this policy. I'm having enough trouble breathing without adding this pollution. Air, noise, traffic and all without an eir report
- 
745. Name: Susan bentz on 2020-08-04 00:16:54  
Comments:
-

746.	252 of 274 Name: Chris Serry	on 2020-08-04 00:20:56	Comments:
747.	Name: Leo Melena	on 2020-08-04 00:22:46	Comments:
748.	Name: Linda Linderman	on 2020-08-04 00:23:34	Comments: I'm dealing with the construction noise and dust on the Escondido Country Club golf club property now. It can only be wore at a rock crushing facility. I used to cycle off Twin Oaks near a crushing site and the trucks were constantly going up and down the two lane road. Not safe for bikers or cars and very noisy.
749.	Name: Sally Melena	on 2020-08-04 00:24:31	Comments:
750.	Name: Monique Buchanan	on 2020-08-04 00:51:16	Comments:
751.	Name: Jeffery Weber	on 2020-08-04 03:21:51	Comments: What happened to the "avocado highway"? This use is totally incompatible with zoning. This is bullcrap.
752.	Name: James Bentz	on 2020-08-04 03:24:23	Comments:
753.	Name: Susan Kutzner	on 2020-08-04 03:46:50	Comments: Project is not appropriate for this area.
754.	Name: Ashly Kovesi	on 2020-08-04 04:39:42	Comments: No concrete recycling in this area. Too much traffic and toxic dust in our beautiful suburban community!
755.	Name: Katelynn Coughlin	on 2020-08-04 04:56:01	Comments:
756.	Name: Shelley Kreeger	on 2020-08-04 05:37:39	Comments:
757.	Name: Debra Resler	on 2020-08-04 05:53:55	Comments:



758.	<sup>253 of 274</sup> Name: Austin Batugal	on 2020-08-04 06:21:49	Comments:
759.	Name: Kelly DeSorbo	on 2020-08-04 12:42:43	Comments:
760.	Name: Linda Thomas	on 2020-08-04 14:08:07	Comments: Not an appropriate site for this project.
761.	Name: Michele Zuiderweg	on 2020-08-04 14:29:16	Comments: This industrial project is not compatible with nearby residential communities.
762.	Name: Diane Tells His Name	on 2020-08-04 14:59:57	Comments: This crushing can cause long term bacterial infection, sinus problems and more. I know from personal experience. Not to mention the noise from the blasting and crushing; also from personal experience.
763.	Name: Leah Brahin	on 2020-08-04 15:51:45	Comments:
764.	Name: Natasha Montoya	on 2020-08-04 16:01:32	Comments:
765.	Name: Greg Erickson	on 2020-08-04 16:15:53	Comments:
766.	Name: Danielle Michalik	on 2020-08-04 16:59:00	Comments:
767.	Name: Ramona Jacobs	on 2020-08-04 17:15:32	Comments:
768.	Name: Frank G Freyne	on 2020-08-04 18:46:45	Comments: This facility does not belong any where near (less than 25 miles) the now settled residential communities in Escondido. Those who are compelled to work from home; those children who are stuck at home taking classes via ZOOM this school year; as well as retirees who need fresh air to breath in order to survive this COVID 19 pandemic's second wave; all can not tolerate this rock crushing facility at this location. Go 25 miles or more away from our residences in Escondido. Prudently do your civic duty and take responsibility. No rock crushing facility. Thank you.
769.	Name: Mary Barker	on 2020-08-04 19:28:08	Comments:

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770. Name: Sheri Stickley on 2020-08-04 19:37:09  
Comments:

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771. Name: Reyna Orta on 2020-08-04 19:39:26  
Comments:

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772. Name: Aisha Wallace-Palomares on 2020-08-04 19:47:45  
Comments: Deny the approval of the Mesa Rock Concrete Crushing facility. I am a resident of one of the communities that will be impacted.

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773. Name: Betty Ferrell on 2020-08-04 20:08:05  
Comments:

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774. Name: Lauren Washburn on 2020-08-04 20:10:29  
Comments:

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775. Name: BJHopkins on 2020-08-04 20:12:54  
Comments: We do not need this in North county

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776. Name: Nini Garibay on 2020-08-04 20:14:04  
Comments: A little history on the owner for everyone to read

If Arie Eric De Jong III, thought writing a hefty check to pay off his fines for illegal waste dumping would satisfy courts after pleading guilty last year to felony charges, he was mistaken.

Last week De Jong, owner of Diamond Environmental Services based in San Marcos, California, was ordered to report to federal prison on July 6 to begin a five-month sentence. He also will be required to pay a \$15,000 fine and serve three years' probation.

De Jong's charges are related to several years of illegal dumping of septic waste directly into municipal sewer systems in several Southern California cities, avoiding millions of dollars in disposal fees at designated dumping facilities.

The company's chief operating officer, Warren Van Damn, also admitted to the illegal dumping charges and received five years' probation and 250 hours of community service.

The company also pleaded guilty in the case and was sentenced to five years' probation. The three defendants combined were ordered to pay a fine of \$2.64 million, as well as \$2.25 million in restitution to five different sanitation agencies. The company also forfeited \$2.2 million in illegal profits.

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777. Name: Gary Vest on 2020-08-04 20:19:39  
Comments: Just say No to this mess

- 
778. Name: Reece on 2020-08-04 20:23:27  
Comments:
- 
779. Name: Saneesh Joseph on 2020-08-04 21:04:39  
Comments:
- 
780. Name: Anila Thomas on 2020-08-04 21:05:24  
Comments:
- 
781. Name: Kathryn Crowe on 2020-08-04 21:15:22  
Comments:
- 
782. Name: Danny Lowenberg on 2020-08-04 21:49:15  
Comments:
- 
783. Name: Delores McQuiston on 2020-08-04 23:53:37  
Comments: The proposed industrial recycling project is not appropriate for the residential communities surrounding this project.
- 
784. Name: Marie Simmons on 2020-08-05 00:01:26  
Comments: Do not want the noise and particles in the air!
- 
785. Name: Ellen Griffin on 2020-08-05 00:04:33  
Comments: No plant!
- 
786. Name: Bob Perdue on 2020-08-05 00:05:52  
Comments:
- 
787. Name: Debra Cavataio on 2020-08-05 02:24:23  
Comments:
- 
788. Name: Liana on 2020-08-05 02:49:19  
Comments:
- 
789. Name: belinda s purpura on 2020-08-05 02:53:41  
Comments:
- 
790. Name: Nancy heiland on 2020-08-05 04:12:43  
Comments:
-

791. <sup>256 of 274</sup> Name: Zach S on 2020-08-05 04:21:13  
Comments:

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792. Name: Steve Gibbs on 2020-08-05 06:24:25  
Comments:

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793. Name: Kenrick on 2020-08-05 13:06:56  
Comments: Please don't build this.

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794. Name: Jonathan Aguiar on 2020-08-05 13:33:44  
Comments:

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795. Name: Kara Laxson on 2020-08-05 13:36:08  
Comments:

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796. Name: Julie McKay on 2020-08-05 16:00:22  
Comments:

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797. Name: Lauri on 2020-08-05 16:19:15  
Comments:

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798. Name: Cheri Houchin on 2020-08-05 16:54:48  
Comments:

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799. Name: Connie Smeyres on 2020-08-05 17:08:36  
Comments:

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800. Name: Tim McKay on 2020-08-05 18:00:31  
Comments: This is bad for the community.

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801. Name: Shannon on 2020-08-05 19:11:57  
Comments: Do not build this in my backyard- not something that should be so close to residential neighborhoods!

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802. Name: John Holtman on 2020-08-05 19:42:19  
Comments:

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803. Name: Gloria Foote on 2020-08-05 20:49:55  
Comments: How the County can waive the EIR on this project defies logic. The people of our neighborhoods are simply collateral damage. Something is really wrong here.

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804. Name: Tanya Allsup on 2020-08-05 21:16:13

## Comments:

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805. Name: Patti Street on 2020-08-05 23:11:23  
Comments:
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806. Name: Jacquie Street on 2020-08-05 23:14:11  
Comments:
- 
807. Name: Rachel Erdag on 2020-08-05 23:35:57  
Comments:
- 
808. Name: Lisa Brown on 2020-08-06 01:49:11  
Comments:
- 
809. Name: Maria Wallace on 2020-08-06 04:48:48  
Comments: I am very concerned about the amount and the type of dust that is going to be released in to the environment. I also live close to the the site of this development, and I know that depending on the wind, I will be breathing the polluted dust.
- 
810. Name: Alyssa Quintero on 2020-08-06 06:36:45  
Comments:
- 
811. Name: Jerry Korn on 2020-08-06 16:18:43  
Comments: This is not the right area
- 
812. Name: Marlene on 2020-08-06 17:53:30  
Comments: Supervisor Horn was able to carve out this very special piece of property when he instigated the Supervisor's redistricting. How did the Supervisors change the zoning to Heavy Industry and why is no EIR required for this massive polluting project? An investigation of the how and the why needs to be conducted.
- 
813. Name: Orville Brown on 2020-08-06 22:27:09  
Comments: Very bad environmentally and health wise and also a fire hazard for the surrounding communities
- 
814. Name: Veronica Guzman-Dow on 2020-08-07 00:07:18  
Comments:
- 
815. Name: PJ Petoscia on 2020-08-07 03:40:21  
Comments: Supervisor Horn, in collusion with the Hilltop Group (follow the money) - pushed through a very shady approval to spot zone this high impact industrial activity in the middle of a residential area.

A large percentage of residents living within this area have been fighting against this obviously suspicious action, raising strong, valid concerns regarding the activity: decreased air quality, consequences to health, constant noise six days a week for mostly every waking hour, increased heavy traffic, decreased property values, the list goes on.

Add in the criminal activity against the environment that this company has engaged in (and prosecuted for) to include illegal dumping and failing to monitor environmental emissions, etc., and we have a recipe for a major disaster on many fronts to include the health of the residents, and extreme fire danger in a highly flammable area.

The collective community is against this project. PLEASE EXPLAIN TO US, the residents who have been shoved to the wayside and not given a voice, WHY THIS PROJECT MUST BE IN THIS RESIDENTIAL AREA. Furthermore, it seems a waiver has been granted to Hilltop to avoid having to file an Environmental Impact Report! The people who live in this community deserve to know why this project keeps moving forward without any attention given to our concerns. We can only come to the conclusion that someone's pockets are being lined very well.

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816. Name: Mark Bagby on 2020-08-07 17:58:18  
Comments: Too much of a fire hasard for the North Area of Escondido.

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817. Name: Glenn Sailer on 2020-08-07 18:13:58  
Comments:

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818. Name: Abella Que on 2020-08-07 18:20:01  
Comments:

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819. Name: William Kennedy on 2020-08-07 18:37:43  
Comments:

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820. Name: Richard and Lynette Ciner on 2020-08-07 19:35:55  
Comments:

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821. Name: Lauren Brown on 2020-08-07 21:11:18  
Comments:

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822. Name: Bill Alexander on 2020-08-08 02:52:33  
Comments:

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823. Name: Deon on 2020-08-08 04:25:32  
Comments:

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824. Name: Suzanne Stokes on 2020-08-08 04:50:34  
Comments:

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825. <sup>259 of 274</sup> Name: Steve Zabuska on 2020-08-08 04:52:35  
Comments: This is the wrong place for this facility.

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826. Name: Tania Thompson on 2020-08-08 05:40:35  
Comments:

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827. Name: Todd Frank on 2020-08-08 14:54:25  
Comments: After several thousand dollars in political contributions to Bill Horn, the DeJongs got their parcels re-zoned for industrial use. That re-zoning was followed by more thousands in contributions.

In 2015 the County said a full Environmental Impact Report was required for the project to move forward.

In 2018, Jim Desmond was elected as a County Supervisor for this area after the DeJongs donated \$1,600 to his campaign.

In 2019 the DeJongs' project was reborn after the County says an EIR is no longer needed and will not explain why their earlier decision was reversed.

Jim Desmond served on the San Marcos City Council while Rick Gittings was San Marcos City Manager. Gittings has worked for the DeJongs for several years, including on this project.

When things don't make sense – follow the money and the relationships.

<https://www.nbcsandiego.com/news/investigations/controversial-north-county-recycling-facility-moves-forward-despite-communitys-objections/2354421/>

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828. Name: Wayne Fravel on 2020-08-08 15:41:24  
Comments: I don't know what to say except, "Are you kidding me?" The noise and air pollution alone should stop this project in its tracks. If you state "studies have been done" I would counter with the fact that I could show you a study to prove anything. I would suggest members of the Board of Supervisors PERSONALLY visit concrete/asphalt crushing sites in the state and see, hear and breathe first hand what you are placing near several neighborhoods.

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829. Name: NEVA HARTJEN on 2020-08-08 16:24:27  
Comments: This is a horrible idea and it seems that there may be some investigating needed to be done to see why this is being allowed in an area that is a high fire danger risk almost 100% of the year. This is wrong.

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830. Name: Laura Wojnicki on 2020-08-08 17:18:28  
Comments:

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831. Name: Sonia Kaula on 2020-08-08 18:37:41

## Comments:

- 
832. Name: Mai T Le on 2020-08-08 21:16:03  
Comments: stop Mesa Rock Concrete Crushing facility
- 
833. Name: Jack Dubord on 2020-08-08 21:34:40  
Comments:
- 
834. Name: keith wells on 2020-08-08 22:53:41  
Comments:
- 
835. Name: Patricia Fox on 2020-08-09 00:35:47  
Comments: The Mesa Rock Concrete Crushing facility will badly impact the health and safety of the surrounding residential areas and the environment. For the following reasons I strongly request (and will remember in November) this project be rejected:  
Noise, dust, pollution and health impacts from concrete crushing and grinding six days a week, including detrimental effect on health caused by silica dust (silicosis)  
Blasting with bulk industrial explosive, 2.5 tons per detonation, 132 times, to excavate 245,000 cubic yards of rock for roadway and site preparation  
Potential fire hazard from combustible piles of wood debris/ chips and fire spreading rapidly toward residential communities during Santa Ana winds events  
Noise, dust, and safety hazard from big haul trucks on local streets  
No Site-Specific Environmental Impact Report provided for this project  
Lack of automated monitoring – neighbors have to monitor for violations
- 
836. Name: Rachel Villarreal on 2020-08-09 00:38:26  
Comments:
- 
837. Name: Elizabeth Ponce on 2020-08-09 03:06:03  
Comments:
- 
838. Name: charles ponce on 2020-08-09 03:07:42  
Comments:
- 
839. Name: Dineke Boyce on 2020-08-09 03:58:53  
Comments: Stop the Mesa Rock concrete Crushing Facility. We do not want the noise, dust and pollution in a residential neighborhood.
- 
840. Name: Kevin Spaargaren on 2020-08-09 04:23:51  
Comments:
- 
841. Name: Carolyn Spaargaren on 2020-08-09 04:25:31  
Comments:
-



842.	261 of 274 Name: Roger Rolim	on 2020-08-09 04:44:39	Comments:
843.	Name: Denise McFayden	on 2020-08-09 05:37:05	Comments:
844.	Name: Jaydon Sterling-Randall	on 2020-08-09 05:48:10	Comments:
845.	Name: Alexi Rubio	on 2020-08-09 14:17:05	Comments:
846.	Name: Reggie Long	on 2020-08-09 14:20:04	Comments:
847.	Name: Chris Marler	on 2020-08-09 20:29:34	Comments: More dust and noise at my home. Lower property value as well. NO THANKS! Stop this nuisance. Deny permit.
848.	Name: Jessica Escarcega	on 2020-08-09 22:02:50	Comments:
849.	Name: Patricia Christie	on 2020-08-09 22:31:37	Comments: No causing more air pollution and breathing problems for Escondido and San Marcos children and our growing population !
850.	Name: Jennifer Marler	on 2020-08-10 02:46:36	Comments: This would be such a blow to our health/well-being, property values and quality of life. How has this project been allowed to get this far without a site-specific EIR? That is completely unacceptable and reeks of negligence at best, corruption at worst.
851.	Name: Stephen Marler	on 2020-08-10 06:20:34	Comments: I enjoy walking in my neighborhood and I always see several of my neighbors doing the same as well. How can my family, friends and fellow community members enjoy the outdoors anymore with the building of this industrial plant within our residential neighborhoods? The negative impacts that this project will induce onto our living environments with the added noise and dust particle pollution will deeply hinder the quality of our lives here in Northern Escondido! Please revoke this permit, stop any future plans with ever moving forward with this project and support your local tax paying community members who live in these affected neighborhoods! Thank you.
852.	Name: Lorraine Riehman	on 2020-08-10 15:23:22	Comments:

853.	262 of 274 Name: Nien-San Tseng	on 2020-08-10 17:50:57	Comments:
<hr/>			
854.	Name: Sarah Mikal Poole	on 2020-08-10 19:13:08	Comments:
<hr/>			
855.	Name: Jason Poole	on 2020-08-10 19:13:59	Comments:
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856.	Name: Lester Riehman	on 2020-08-10 19:46:50	Comments:
<hr/>			
857.	Name: margaret adair	on 2020-08-10 19:53:05	Comments: I definitely do not want this project to have approval!
<hr/>			
858.	Name: Cailey	on 2020-08-10 20:08:52	Comments:
<hr/>			
859.	Name: Denise lafleur	on 2020-08-10 20:17:48	Comments: The location of this project is unsafe and unnecessary.
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860.	Name: Carol Miller	on 2020-08-10 20:41:33	Comments:
<hr/>			
861.	Name: Cheryl Moen	on 2020-08-10 20:48:01	Comments: STOP the insanity... dust, pollution, noise, Big Trucks ... this will affect many, many residents!!
<hr/>			
862.	Name: Scott Marcus	on 2020-08-10 20:49:48	Comments: Much too close to residential neighborhoods for this type of use.
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863.	Name: Jason Davis	on 2020-08-10 21:08:50	Comments:
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864.	Name: Brian Terry	on 2020-08-10 22:09:07	Comments:
<hr/>			
865.	Name: Christine Annis	on 2020-08-10 22:23:28	Comments:
<hr/>			
866.	Name: Steve Ottman	on 2020-08-10 23:04:10	Comments:

- 
867. Name: Sue Phillips on 2020-08-11 00:26:08  
Comments: I am not In favor of this project.
- 
868. Name: John Naisbitt on 2020-08-11 00:41:43  
Comments:
- 
869. Name: Karen Birch on 2020-08-11 01:00:28  
Comments: NO!
- 
870. Name: Angela DePalo on 2020-08-11 01:11:36  
Comments: As indicated, this project location is wrong in so many ways - health issues, fire hazard, additional traffic congestion, dust and noise pollution. Many schools & parks are in the surrounding area with children playing on playgrounds and athletic fields. Besides local surrounding communities, additional affected areas include Escondido, San Marcos, Fallbrook, Vista and Valley Center especially during Santa Ana wind season. AND NO EIR???
- 
871. Name: Sherie darden on 2020-08-11 01:37:43  
Comments:
- 
872. Name: Robert Kirschenbaum on 2020-08-11 03:15:44  
Comments: STOP MESA ROCK CONCRETE CRUSHING FACILITY
- 
873. Name: Kellen Newhouse on 2020-08-11 03:20:15  
Comments:
- 
874. Name: Patricia L Osborne on 2020-08-11 03:55:02  
Comments:
- 
875. Name: Jason Murillo on 2020-08-11 04:18:01  
Comments:
- 
876. Name: Griffin McGlincy on 2020-08-11 05:13:56  
Comments:
- 
877. Name: Doug Smith on 2020-08-11 05:17:52  
Comments:
- 
878. Name: Suzan N Reiner on 2020-08-11 05:21:01  
Comments:
-

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879. Name: Earl Husted on 2020-08-11 05:26:29  
Comments:
- 
880. Name: yonnie cabalic on 2020-08-11 12:37:58  
Comments: please not here
- 
881. Name: Emily Clark on 2020-08-11 13:41:31  
Comments:
- 
882. Name: Susan Clark on 2020-08-11 14:58:20  
Comments: We have lived over 40 years in this quiet neighborhood, adjacent to this location. This poorly placed project will negatively impact our quality of life by traffic, noise, dust and harmful pollutants. NO on this project PLEASE !
- 
883. Name: Angela Meeks on 2020-08-11 15:24:15  
Comments: Please stop this facility. I do not oppose recycling, but this is a terrible location for this facility. There are many other possible locations that are far more remote and would not impact local neighborhoods
- 
884. Name: Leeza Land on 2020-08-11 15:26:12  
Comments:
- 
885. Name: Rusty Robinson on 2020-08-11 15:44:49  
Comments: Not an appropriate location for this facility. I live near by.
- 
886. Name: Matt Karoly on 2020-08-11 15:57:19  
Comments:
- 
887. Name: Margaret Lesinsky on 2020-08-11 16:24:06  
Comments: This needs to be stopped.
- 
888. Name: Bill Mcglinchy on 2020-08-11 17:21:00  
Comments:
- 
889. Name: Luke Froning on 2020-08-11 17:38:00  
Comments: Not right for this area.
- 
890. Name: Patticia Stangl on 2020-08-11 17:56:00  
Comments:
- 
891. Name: Michael Hurwitz on 2020-08-11 18:02:10  
Comments: Unbelievable this is not in a industrial area and you are trying to put it near residential. I will be calling or ongoing demonstrations with cars blocking trucks trying to

get there.

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892. Name: Raymond Plevyak on 2020-08-11 19:06:29  
Comments:
- 
893. Name: Karen Plevyak on 2020-08-11 19:09:47  
Comments:
- 
894. Name: Ellen McCann on 2020-08-11 23:33:13  
Comments:
- 
895. Name: Sharon Hurwitz on 2020-08-11 23:59:00  
Comments:
- 
896. Name: Elisabeth Leatherberry on 2020-08-12 01:22:56  
Comments: We, all the residents of north county, need a detailed environmental impact study done on this project before it moves forward. We need to ensure that neither construction of the site nor the site itself will harm the landscape, its wildlife, or its human life. We also need to ensure it will not increase fire danger in the area. I don't see either of those concerns addressed adequately. Also, the owners of this planned project have already shown themselves to be untrustworthy so we need to ensure that measurable, transparent, and regular monitoring is done on an ongoing basis if this project does move forward.
- 
897. Name: Donna Hawks on 2020-08-12 14:39:15  
Comments: Stop the Mesa Rock Concrete Crushing Facility.
- 
898. Name: Chris Clark on 2020-08-12 19:03:23  
Comments: Please stop this intrusion into our rural neighborhood. My home looks directly across to this area of the mountain. This will be an eyesore, increase traffic on rural roads, and add noise to an already noisy freeway.
- 
899. Name: willa mills on 2020-08-12 22:34:37  
Comments:
- 
900. Name: Val Knox on 2020-08-12 22:38:59  
Comments: We Don't want or Need this plant near our neighborhoods. Lots of seniors in this area!
- 
901. Name: Ron Beane on 2020-08-12 23:21:19  
Comments:
- 
902. Name: Shirley Craig on 2020-08-13 02:57:50

Comments: We don'tthe noise and traffic in the area.

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903.	Name: Dan Crusing	on 2020-08-13 03:02:47
	Comments: No, no, and NO !!!!	

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904.	Name: Trevor Vogt	on 2020-08-13 04:13:08
	Comments:	

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905.	Name: Linda Allen	on 2020-08-13 04:39:57
	Comments:	

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906.	Name: Lu Pershall Dudash	on 2020-08-13 05:13:46
	Comments:	

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907.	Name: Harry Van Der Linden	on 2020-08-13 05:16:06
	Comments:	

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908.	Name: Barbara Dorothy Gutierrez	on 2020-08-13 05:49:58
	Comments: This facility is to close to homes, homesteads, housing, and work places. This should be placed where there is open lands for at least 15 miles. I refuse to have it near my home.	

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909.	Name: Vicente Ramos	on 2020-08-13 06:04:56
	Comments:	

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910.	Name: David de Bie	on 2020-08-13 13:00:00
	Comments:	

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911.	Name: Jason Chipkin	on 2020-08-13 14:12:20
	Comments:	

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912.	Name: Gary Vanhorne	on 2020-08-13 15:02:06
	Comments:	

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913.	Name: John Siggson	on 2020-08-13 15:19:28
	Comments:	

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914.	Name: Jordan Stone	on 2020-08-13 17:27:23
	Comments:	

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915. Name: Kenneth Strub on 2020-08-13 20:33:27  
Comments: This is not an industrial area, it's residential. This plant doesn't belong here.
- 
916. Name: Nicole Moody on 2020-08-13 21:52:55  
Comments: Concerned about the noise and the quality of our air
- 
917. Name: Paula Rothermel on 2020-08-14 01:47:38  
Comments:
- 
918. Name: Linda Knowles on 2020-08-14 03:41:33  
Comments: Please take this trash out of community. Probably to a less developed area. Thank you
- 
919. Name: Elizabeth Vierich on 2020-08-14 14:10:13  
Comments: This is a residential area. It's wrong for the neighborhood.
- 
920. Name: Roy Grove on 2020-08-14 15:02:05  
Comments: No noise!
- 
921. Name: Rebecca Zarza on 2020-08-14 15:18:47  
Comments:
- 
922. Name: Michele Stewart on 2020-08-14 15:20:56  
Comments:
- 
923. Name: Susan Floyd on 2020-08-14 15:28:38  
Comments:
- 
924. Name: The Wesley E Grove Trust on 2020-08-14 15:43:51  
Comments: The Grove family had resided in rural Escondido since the 1930's. The "Bears" are the locals "National Monument". To see yet more development around what is known as "Hidden Valley" is further diminishes the natural beauty of the area. For 4 generations, the family had also witnessed the deviation fires have caused due to developmental encroachment. That, and the additional burden of yet more traffic, noise and light pollution will degrade the area to the same level as many many over developed asphalt landscapes that have taken over San Diego, Riverside and San Bernardino Counties.
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925. Name: diana schmidt on 2020-08-14 16:06:45  
Comments:
- 
926. Name: Kevin Perry on 2020-08-14 16:10:53  
Comments:

- 
927. Name: Tamara Cibellis on 2020-08-14 16:11:42  
Comments:
- 
928. Name: Steven Aderhold on 2020-08-14 16:44:59  
Comments:
- 
929. Name: Nicole Gibbs on 2020-08-14 16:51:26  
Comments:
- 
930. Name: Toni Ellingen on 2020-08-14 16:51:47  
Comments:
- 
931. Name: Joanne Michalik on 2020-08-14 17:56:33  
Comments:
- 
932. Name: Don Orahod on 2020-08-14 18:06:12  
Comments: Should not be forced upon the area and its neighbors. Must have a site-specific Environmental Impact Report.
- 
933. Name: L Adams on 2020-08-14 19:34:06  
Comments: This area is surrounded by residential areas. Many of the residents are seniors who may already have compromised pulmonary systems like me!
- 
934. Name: Pavelchek Pavelchek on 2020-08-14 21:24:39  
Comments: such a facility is noisy, dusty and smells. It requires a full review. I don't live nearby but have concern for those who do. A lot of people will be directly affected.
- 
935. Name: Marilyn Micheau on 2020-08-15 00:42:19  
Comments:
- 
936. Name: Patsy Tighe on 2020-08-15 03:22:45  
Comments:
- 
937. Name: Sandy Zelasko on 2020-08-15 04:56:25  
Comments: STOP MESA ROCK CONCRETE CRUSHING FACILITY NOW!
- 
938. Name: James Lockvis on 2020-08-15 23:16:14  
Comments:
- 
939. Name: Matthew Brown on 2020-08-16 01:48:46  
Comments:



- 
940. Name: Marcy Huntington on 2020-08-16 04:17:38  
Comments: I am against allowing this business at this location because it is too close to homes.
- 
941. Name: Jill Schiller on 2020-08-16 16:13:40  
Comments: Move this location!
- 
942. Name: Claudia Witt on 2020-08-16 19:46:51  
Comments: This location is not appropriate for the use proposed. The proposed nursery which formed the basis for the rezoning of this property was a deliberate attempt to mislead authorities and avoid a full review. Please DO NOT approve this project.
- 
943. Name: John Witt on 2020-08-16 19:56:00  
Comments: This is not the proper location for this type of facility. The developer has used loopholes in the system to try and obtain approval. A full EIR should be required.
- 
944. Name: Don Woodworth on 2020-08-16 20:41:19  
Comments: Grinding cement? Fine particulate matter is in the wind ! It is hell on kid's lungs - and yours.
- 
945. Name: bob verish on 2020-08-17 01:18:18  
Comments: Country Club resident
- 
946. Name: Colleen Hines on 2020-08-17 06:00:34  
Comments:
- 
947. Name: Rebecca Hammock on 2020-08-17 14:56:40  
Comments:
- 
948. Name: Robert Miranda on 2020-08-17 17:34:36  
Comments: No rock crushing plant
- 
949. Name: Warren Dawson on 2020-08-18 15:36:32  
Comments: I am against this proposed development. We live nearby and it will increase noise and particulate pollution in my area!
- 
950. Name: Dalene Silva on 2020-08-18 23:08:17  
Comments:
- 
951. Name: Ryan Schroeder on 2020-08-18 23:54:42  
Comments:
-

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952. Name: Nick Silva on 2020-08-19 00:45:21  
Comments:

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953. Name:Carolynn Givens on 2020-08-19 11:01:14  
Comments: This type of business does not belong near communities or schools. Please end this project.

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954. Name:james voisard on 2020-08-19 23:17:03  
Comments: This kind of heavy industrial work is not suitable near all these homes and children. This is akin to sentencing children to wear a mask for life! Period End of Debate. We are all smarter than this. come on Man!

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955. Name: Cynthia Kennedy on 2020-08-20 17:43:00  
Comments:

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956. Name: Alyssa Hoeben on 2020-08-20 23:57:51  
Comments: Who did they bribe to get the zoning changed to heavy industrial? This is corruption! We demand a site-specific EIR! This facility does not belong in our neighborhood.

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957. Name: Cherise Jacobs on 2020-08-21 14:49:57  
Comments: This recycling center can cause health hazards, noise pollution and air pollution to name a few. Please do not allow this project to go forward in an already heavy populated community. This is a health and noise danger to our surrounding environment. This should not be allowed.

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958. Name: Zorica Cronemeyer on 2020-08-21 17:18:26  
Comments:

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959. Name: Richard Bayliss on 2020-08-21 18:53:56  
Comments:

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960. Name: Alex Sher on 2020-08-22 00:59:39  
Comments:

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961. Name: Andrei Guzaev on 2020-08-22 02:09:46  
Comments:

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962. Name: Sandra Russell on 2020-08-22 03:02:18  
Comments:

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963. Name: Roger Russell on 2020-08-22 03:03:42  
Comments:

- 
964. Name: Kristen Rounds on 2020-08-22 03:32:01  
Comments:
- 
965. Name: Kaitlin Schwartz on 2020-08-22 03:40:49  
Comments:
- 
966. Name: Melissa daly on 2020-08-22 04:06:04  
Comments:
- 
967. Name: Erich Strub on 2020-08-22 05:27:47  
Comments:
- 
968. Name: AnneMarie Crake on 2020-08-22 07:52:43  
Comments:
- 
969. Name: Lynette Coleman on 2020-08-22 15:38:30  
Comments:
- 
970. Name: Johani Paulson on 2020-08-22 19:42:13  
Comments: A lot of safety, environmental pollution and community hazard concern
- 
971. Name: Delphine P Lloyd on 2020-08-22 20:21:56  
Comments:
- 
972. Name: Jim and Deb Fischle on 2020-08-22 22:26:39  
Comments: We are extremely concerned about the health implications of this project. Considering the state of the County regarding the pandemic this is reckless especially for those with underlying health issues.
- 
973. Name: James Schafer on 2020-08-23 06:39:16  
Comments: There are a multitude of reasons why this project should not be allowed to exist at this location. In the strongest sense please deny this project. Thank you.
- 
974. Name: Kristen Newman on 2020-08-23 15:42:21  
Comments:
- 
975. Name: Alexa Clausen on 2020-08-26 00:28:17  
Comments: Escondido has poor air quality due to heavy traffic, the I-15 and 78 merge. We need to stop the pollution.
- 
976. Name: Val Teerlink on 2020-08-26 18:25:00

## Comments:

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977. Name: Brandon Gill on 2020-08-26 18:45:09  
Comments:
- 
978. Name: Mary Ann Drinan on 2020-08-27 15:11:34  
Comments: Heavy industry is incompatible with residential housing. Experts have said that air pollution can increase the rates of Covid transmission and lung damage. Mesa Rock is not the place for this facility.
- 
979. Name: Chuck Voelker on 2020-08-28 23:32:47  
Comments: Wrong part of town for this. Too many good quality residential neighborhoods
- 
980. Name: Laura Chavarin on 2020-08-29 00:41:54  
Comments:
- 
981. Name: Kimberly Zimmer on 2020-08-29 01:04:13  
Comments:
- 
982. Name: Marius Popa on 2020-08-29 01:32:49  
Comments: Big environmental pollution and community hazard concern! I cannot believe that they are doing that so close to our homes, and that we have to inhale their filth! My wife kept saying that there is too much white/grey dust on our floors lately. She keeps cleaning up the floors, but every time she reopens the windows at night for fresh air, our floors are getting dirty again. All that dirt is something that our children and ourselves are forced to inhale everyday!
- 
983. Name: DENICE RIDDLE on 2020-08-29 03:39:12  
Comments: This is wrong to build here and you all cheated and lied and lined pockets to do it!! SHAME ON YOU!
- 
984. Name: Mary Hinton on 2020-08-29 03:50:51  
Comments:
- 
985. Name: Stephanie Nichols on 2020-08-29 04:04:52  
Comments: Terrible ordeal to have. Please stop this illegal disgusting dump.
- 
986. Name: Raj Dash on 2020-08-29 08:38:38  
Comments:
- 
987. Name: Jennifer Morton on 2020-08-29 14:45:43  
Comments:
-

988. <sup>273 of 274</sup> Name: Amy Clark on 2020-08-29 15:02:29  
Comments:

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989. Name: Rena Aspell on 2020-08-29 15:12:33  
Comments:

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990. Name: Kathleen Murphy-Bass on 2020-08-29 15:18:59  
Comments:

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991. Name: Claire Molho on 2020-08-29 16:31:30  
Comments: Not the right location.

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992. Name: Ingrid Richardson on 2020-08-29 17:45:53  
Comments:

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993. Name: Areej Aljalabi on 2020-08-29 18:28:51  
Comments:

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994. Name: Charles Clark on 2020-08-29 18:44:58  
Comments:

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995. Name: Warren D Serkin on 2020-08-29 18:48:46  
Comments: Just another example of political corruption in action.

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996. Name: Charity Murphy on 2020-08-29 22:32:21  
Comments:

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997. Name: Tory Racine on 2020-08-29 23:21:33  
Comments:

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998. Name: Irina Dubova on 2020-08-30 03:12:15  
Comments:

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999. Name: paul rubesh on 2020-08-30 07:50:56  
Comments:

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1000. Name: Robin schmitt on 2020-08-30 08:43:05  
Comments: This is a growing residential area.

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1001. Name: Ian Clark on 2020-08-30 10:48:17  
Comments:

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1002. <sup>274 of 274</sup> Name: Alfredo on 2020-08-30 12:18:43  
Comments:

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1003. Name: Lauren Lloyd on 2020-08-30 13:49:30  
Comments: Please put this somewhere else!!!

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1004. Name: Ginger Johnson on 2020-08-30 14:00:08  
Comments:

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1005. Name: Crystal Haase on 2020-08-30 14:44:48  
Comments: This could have serious impact on residents. There has been no environmental impact study and the company proposing the facility has a bad track record.

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1006. Name: Robert Webber on 2020-08-30 16:22:28  
Comments: This should not be allowed

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1007. Name: Carrie Brabant on 2020-08-31 08:58:59  
Comments:

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1008. Name: Tanya Bercu on 2020-08-31 10:56:25  
Comments:

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1009. Name: Debbie Rose on 2020-08-31 21:06:37  
Comments:

---

1010. Name: Grace on 2020-09-01 18:17:46  
Comments:

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1011. Name: Isabella on 2020-09-01 18:21:42  
Comments:

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1012. Name: Hugh McMenamin on 2020-09-02 02:40:51  
Comments:

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