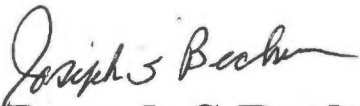


17-0160-5147

PROTEST OWNER OCCUPIED

We , Joseph S. Becker and Valentina m.n. Becker
OWN and live at 16010 Malden St. North Hills,
Ca. 91343.

WE have attached a copy of our current drivers
license and I D card, Our mortgage statement and
our Utility Bill.


Joseph S Becker


Valentina M.N. Becker

May 9, 2017

BY _____
TJ:PUTY

CITY CLERK

2017 MAY 16 PM 3:53

CITY CLERK'S OFFICE

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles

On 5/9/2017 before me, Qadeer Azam Notary Public
(insert name and title of the officer)

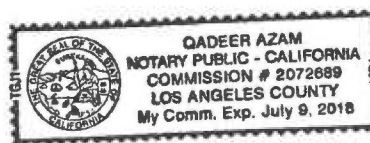
personally appeared Joseph S. Becker & Valentina M.W. Becker, who proved to me on the basis of the satisfactory evidence to the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature [Handwritten Signature]

(SEAL)



MADE IN U.S.A.
NOTARY PUBLIC - CALIFORNIA
COMMISSION # 20193
LOS ANGELES COUNTY
My Comm. Exp. July 8, 2019





chase.com
Chase Mobile
Make a Payment, view activity, set up alerts or paperless



Customer Service 1-800-948-9136
Includes 24/7 Automated Response
Monday - Friday 8 a.m. - midnight (ET)
Saturday 8 a.m. - 8 p.m. (ET)

Hearing Impaired Service (TTY) 1-800-582-0542



93520 MSD Z 10417 C- BR2 C1
JOSEPH S BECKER
VALENTINA M NINIEKSUWONO
16010 MALDEN ST
NORTH HILLS AREA CA 91343-5728

Mortgage Loan Statement

Loan Number 1891601157
Statement Date 04/14/2017
Property Address 16010 Malden St
North Hills Area, CA 91343

Total Amount Due \$1,504.48
Payment Due Date 05/01/2017

A late charge of \$58.26 may apply if received after 05/16/2017.

Loan Overview (as of 04/14/2017)

Original Principal Balance \$300,000.00
Unpaid Principal Balance \$244,848.42
Escrow Balance \$294.62

Your Unpaid Principal Balance is not a payoff quote. Learn more about the payoff process by visiting chase.com/Payoff or obtain a payoff quote by calling our 24/7 automated service at 1-877-535-2894.

Past Payments Breakdown

	Paid Since Last Statement	Paid Year-to-Date
Principal	\$551.65	\$2,399.41
Interest	\$613.50	\$2,256.71
Escrow Payment (Taxes and/or Insurance)	\$339.33	\$1,357.32
Total	\$1,504.48	\$6,013.44

Explanation of Amount Due

Principal \$553.03
Interest \$612.12
Escrow Payment (Taxes and/or Insurance) \$339.33
Monthly Payment \$1,504.48

Prior Fees/Charges \$0.00
Fees/Charges Since Last Statement \$0.00
Total Amount Due \$1,504.48

Adjustable-Rate Mortgage Information

Interest Rate (Until 02/2018) 3.00000%
For Payment Due 05/01/2017

Transaction Activity Since Your Last Statement (Includes Fees/Charges)

Transaction Date	Description	Total Received	Principal	Interest	Escrow	Fees	Unapplied Funds
03/21/2017	COUNTY TAX PAID				\$1,644.25		
04/13/2017	PAYMENT	\$1,504.48	\$551.65	\$613.50	\$339.33		

Important Messages

Servicemember Protections: You may be entitled to certain legal rights and protections if you or any owner or occupant of your home are or recently were on active duty or active service as a federal or state Military Servicemember, or if you're a dependent of such a Servicemember. For more information, please call us at 1-877-469-0110, 1-318-340-3308 if you're calling from overseas, or 1-800-582-0542 for TTY services.

If you receive or expect to receive an insurance claim check for damages to your home, you can visit chase.com/InsuranceClaim for information about our claim process. If you have any questions, please call us at 1-866-742-1461 Monday through Friday from 8 a.m. to midnight and Saturday from 8 a.m. to 8 p.m. Eastern Time.



Customer Service Inquiries
Chase
P.O. Box 24696
Columbus, OH 43224-0696

Insurance Claim Correspondence
Chase
Attn: Insurance Claims
P.O. Box 47607
Atlanta, GA 30362
Telephone: 1-866-742-1461
Fax: 1-678-475-8899

Overnight Payoffs
Chase
Attn: Dept PP-7456
3415 Vision Drive
Columbus, OH 43219-6009

Exclusive Address for Notices of Error, Information Requests, and Qualified Written Requests
Chase
P.O. Box 183166
Columbus, OH 43218-3166

Insurance Policies & Bills
Chase
P.O. Box 47020
Atlanta, GA 30362-7020
Telephone: 1-877-530-8951
Fax: 1-678-475-8799

Property Tax Questions
Chase
P.O. Box 961227
Fort Worth, TX 76161-0227
Telephone: 1-877-314-6353

Request for Mortgage Assistance
Chase
P.O. Box 469030
Glendale, CO 80246

Please note that you may update your homeowners or flood insurance information online at MyCoverageInfo.com. When you are prompted, please use PIN Number CMM8620.

This communication is an attempt to collect a debt and any information obtained will be used for that purpose.

Overnight Payment
Chase
6716 Grade Lane
Building 9, Suite 910
Attn: P.O. Box 9001871
Louisville, KY 40213-1407

You have the right to dispute the accuracy of the credit information reported by writing to us at the Customer Service Inquiries address listed above. We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Payment Information

There are multiple ways you can make your monthly payment.

- **Automatic payments** - Sign up for automatic payments at chase.com/BillPay so you won't have to worry about making your mortgage payments on time.
- **Chase MobileSM app** - Make your mortgage payment directly from your smartphone. Visit chase.com/mobile to download the Chase Mobile app. Message and data rates may apply.
- **Chase OnlineSM Bill Pay** - Log in to chase.com to schedule a payment with no service charge.
- **Pay by phone** - Call 1-800-848-9136 to use our free automated service and authorize a one-time deduction from your bank account.
- **By mail or in person** - Mail your payment or stop by any Chase branch. Remember to include the payment coupon from your statement.

If you do not make your mortgage payment on time or request services from Chase, you may be charged fees. Those fees may include those shown in your loan documents, provided by law, or related to the services provided. The fee structure may change without notice except where prohibited by law. Chase commonly imposes an Insufficient Funds Fee of \$25.00. Other fees may be charged for services provided. Fees may not be applicable to certain products and may be limited by law.

Loan Payoff Information

The Unpaid Principal Balance on your statement is not a payoff quote. Payoff quotes are available by logging into your account on chase.com. You can also request a quote anytime through our 24-hour automated phone service by calling 1-877-505-2894.

Important Bankruptcy Information

If you or your account is subject to pending bankruptcy proceedings, or if you received a bankruptcy discharge, this statement is for informational purposes only and is not an attempt to collect a debt.

Homeowner Assistance

You can call the U.S. Department of Housing and Urban Development at 1-800-569-4267, the U.S. Department of the Treasury sponsored HOPE Hotline number at 1-888-995-HOPE (1-888-995-4673) to get free assistance, or visit HopeNow.com. You can also find a nonprofit HUD-approved counselor who can provide the information and assistance you may need to avoid foreclosure by using the search tool at hud.gov/offices/hsg/sfh/hcc/fc/. These Hud-approved housing counseling agencies found on HUD.gov can also help you with your household budgeting at no charge.

Crediting of Payments

Payments will be credited as of the day we receive them if the payment is received by 5:00 p.m. in the time zone in which the mailing address on your payment coupon is located and if (a) the payment is received Monday through Saturday except for legal holidays, (b) the payment is received at the address shown on your payment coupon, (c) your payment is made with a check or money order drawn on a U.S. bank in U.S. dollars, (d) the attached payment coupon is enclosed with your payment, and (e) your payment is sent in the enclosed return envelope. Credit for payments made in any other manner may be delayed for up to five (5) business days. Please allow five to seven (5-7) days for payments to reach the payment address. Please do not send cash through the mail. Please include your account number and name on the front of your check or money order. Do not staple, tape or paper clip your payment to your payment coupon. If you want to change how we applied your payment to your mortgage loan, we must receive your request within 60 days of the payment date.



104503101600722418000100000000



www.ladwp.com

CUSTOMER SERVICE

1-800-DIAL-DWP (342-5397)
Monday-Friday: 7 a.m. - 7 p.m.
Saturday: 7 a.m. - 2 p.m.
Sunday and holidays: Closed
Available 24/7 for emergency & outage calls

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking, savings or credit card by logging in at www.ladwp.com/billpay



ONLINE

Pay from your checking, savings or credit card any time by logging in at www.ladwp.com/myaccount



BY PHONE

Pay from your checking, savings or credit card any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.


JOSEPH S BECKER, 16010 MALDEN ST, SEPULVEDA, CA 91343

Account Summary


Previous Account Balance		\$ 349.10
Payment Received 4/7/17	<i>Thank you</i>	-350.00
Credit Balance		\$ -0.90
New Charges		+ 420.38
Total Amount Due		\$ 419.48

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges			
	Electric Charges	3/3/17 - 5/1/17	1,064 kWh - \$184.79
	Water Charges	3/3/17 - 5/1/17	17 HCF \$101.63
Total LADWP Charges			\$ 286.42

LADWP provides billing services for the Bureau of Sanitation. All money collected for the services listed in the City of Los Angeles Bureau of Sanitation Charges section is forwarded to them.

City of Los Angeles Bureau of Sanitation Charges			
	Sewer Charges	3/3/17 - 5/1/17	\$62.32
	Solid Waste Charges	3/3/17 - 5/2/17	\$71.64
Total Sanitation Charges			\$ 133.96

Total New Charges \$ 420.38



SEE STORY IN CONNECTIONS

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.

Los Angeles  Department of Water & Power

P.O. Box 30808 • Los Angeles, CA 90030-0808

ELECTRONIC SERVICE REQUESTED



18511 2 AV 0.373

16511 / 1335

JOSEPH S BECKER
16010 MALDEN ST
SEPULVEDA CA 91343-5728



THIS IS YOUR BILL

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER
769 980 1000

DATE DUE **May 22, 2017**

AMOUNT DUE **\$ 419.48**

Please enter amount enclosed

\$

Write account number on check or money order and make payable to LADWP.

Other Important Phone Numbers

HEARING OR SPEECH-IMPAIRED - TTY

1-800-HEAR-DWP(432-7397)

STATE OF CALIFORNIA HOME ENERGY ASSISTANCE PROGRAM

1-866-675-6623, toll-free

CITY OF LOS ANGELES UTILITY TAX

1-800-215-6277

Correspondence Addresses

Please do not send correspondence with your payment. It may be delayed or lost.

LOS ANGELES DEPT OF WATER & POWER

PO Box 515407
Los Angeles, CA 90051-6707

Customer Service and Payment Information

WHEN TO PAY YOUR BILL

Your bill is due and payable on presentation and shall become delinquent nineteen days after the date of presentation. The payment due on your bill applies to the current charges only and does not extend the due date on any unpaid previous balance. Current City of Los Angeles policy provides for notification ten (10) days prior to discontinuance of service for nonpayment.

LATE PAYMENT CHARGE

A Late Payment Charge amounting to an 18% annual rate, computed on a daily basis, may be assessed on electric and water balances that are not paid by the due date. The charge is made for each day of the billing period shown on the current bill. Service may be discontinued for nonpayment.

IF YOU QUESTION YOUR LADWP CHARGES

Please contact a representative by calling the Customer Service Telephone Number or by going into any of the Department of Water and Power Customer Service Centers listed on the back of your payment stub or email us using our Customer Service form at www.ladwp.com/contactus. After receiving an explanation, you may ask for more information from a supervisor. If you still disagree with the charges, you have a right to a management-level review. To ask for a management-level review, send a written request to: LADWP Customer Relations Office, P.O. Box 51111, Los Angeles, CA 90051-0100. You must pay the undisputed portion of the bill within 7 days of the request for a management-level review. Your account will be reviewed and you will be informed of the result.

ELECTRONIC CHECK CONVERSION

Your payment may be processed as a check transaction or a one-time electronic fund transfer, which means funds may be withdrawn the same day as payment, and you will not receive your check back from your bank. For more information on electronic fund transfers and fees for insufficient funds, please see www.ladwp.com/checkconversion.

Bureau of Sanitation—Sewer Service Charge and Winter Water Use Calculation

Your Sewer Service Charge, shown in the "Sewer Charges" section, later in this bill, was calculated as follows:

$$SSC = \text{days in billing cycle (59)} \times \text{WWU (0.23276 HCF/day)} = 13.73284 \text{ HCF} \times \text{Sewer Service Rate } (\$4.51/\text{HCF}) = \$61.94$$

WWU is Winter Water Use, DWCF is Dry Winter Compensation Factor

Your most recent WWU was calculated during the billing period 1/4/16 - 3/2/16 as follows:

$$\text{Water usage during the period (15 HCF)/days in the period(58)} \times \text{DWCF (0.90)} = 0.23276. \text{ Your WWU is adjusted each July 1. For more information, go to } \text{www.lacitysan.org}$$



Mail payments to LADWP, PO BOX 30808, LOS ANGELES, CA 90030-0808

WHERE TO PAY YOUR BILL

All LADWP Customer Service Centers below are open Mon-Fri, except holidays, from 9:00 am to 5:00 pm. After hours payment depositories are located at all offices.

BISHOP

Main Office 300 Mandich Street

METROPOLITAN LOS ANGELES

Main Office 111 N. Hope St.

Boyle Heights 919 S. Soto St., #10

Central 4619 S. Central Ave.

Crenshaw-Baldwin Hills 4030 Crenshaw Blvd.

Hollywood 6547-B Sunset Blvd.

(entrance on Schrader Blvd.)

Lincoln Heights 2417 Daly St.

Glauson-Vermont 5928 S. Vermont Ave.

Watts 1886 E. 103rd St

HARBOR AREA

San Pedro 535 W. 9th St.

Wilmington 931 N. Avalon Blvd

SAN FERNANDO VALLEY

Canoga Park 7229 Winnetka Ave.

Mission Hills 11100 Sepulveda Blvd., #3

Van Nuys 6550 Van Nuys Blvd.

WEST LOS ANGELES


West Los Angeles 1394 S. Sepulveda Blvd.

Place your payment stub in the provided envelope so that the address below shows through the window.

PO BOX 30808
LOS ANGELES, CA 90030-0808



CALIFORNIA USA DRIVER LICENSE



DL G0655924
EXP 10/09/2017
LN BECKER
FN JOSEPH SERVICE
16010 MALDEN ST
NORTH HILLS, CA 91343
DOB 10/09/1935
RSTR CORR LENS

CLASS C
END NONE

10091935

SEX M HAIR BRN EYES BRN
HGT 5'-08" WGT 205 LB
ISS 09/13/2012
DD 09/13/2012 58727/DOFD/17

Joseph Service

CALIFORNIA USA IDENTIFICATION CARD



ID B9765784
EXP 02/14/2022
LN BECKER
FN VALENTINA MARIA NINEK
16010 MALDEN ST
NORTH HILLS, CA 91343
DOB 02/14/1951

02141951

SEX F HAIR BLK EYES BLK
HGT 5'-03" WGT 168 LB
ISS 01/27/2016
DD 03/08/2016 181830069/222

Valentina Ninek