2026 SUPPLEMENTAL SCHEDULE TO FORM 571-L FOR SERVICE STATION AND/OR CAR WASH 2026

NAME	COMPANY NO.

LOCATION OF PROPERTY	ROUTE	SITUS

COST DETAIL: EQUIPMENT *Include equipment expensed and fully depreciated items. Include excise, sales or use taxes, freight-in, and installation costs. Attach schedules as needed. Line 42 "Prior" - Report detail by year(s) of acquisition on separate schedule.*

LINE	DESCRIPTION	SIZE OR CAPACITY	NUMBER OF UNITS	ACQUISITION DATE	COST	ASSESSOR'S USE ONLY
1	(1) UNDERGROUND TANKS AND ATTACHED EQUIPMENT 45 25 100				$	
2						
3						
4						
5						
6						
7						
8	TOTAL				$	
9	(2) FUEL DISPENSERS/PUMPS 46 12 100				$	
10						
11						
12						
13						
14						
15						
16						
17	TOTAL				$	
18	(3) SERVICE STATION/CAR WASH HOISTS AND SIGNS 29 12 100				$	
19						
20						
21						
22						
23	TOTAL				$	
24	*Add totals on lines 8, 17, 23, and any additional schedules.*		*Enter here:*		$	

LINE	CALENDAR YEAR OF ACQ.	(4) STORE AND MINI - MART EQUIPMENT 67 12 55	ASSESSOR'S USE ONLY		(5) POINT OF SALE Point of Sale, Control Consoles, Card Readers, etc. Report computers on 571-L. 73 8 UNT 100	COST	ASSESSOR'S USE ONLY		(6) OTHER SERVICE STATION EQUIPMENT 88	COST	ASSESSOR'S USE ONLY		(7) CAR WASH EQUIPMENT Report Process Wiring and Plumbing on Schedule B (571-L) 28 12 100	COST	ASSESSOR'S USE ONLY	
25	2025	$			$				$				$			
26	2024															
27	2023															
28	2022															
29	2021															
30	2020															
31	2019															
32	2018															
33	2017															
34	2016															
35	2015															
36	2014															
37	2013															
38	2012															
39	2011															
40	2010															
41	2009															
42	Prior															
43	TOTAL	$			$				$				$			
44	*Add totals on lines 24, 43 and any additional schedules.*				*Enter here and on Line 6, Part II, Page (P1)*				$							

REMARKS

B-116A (FRONT) (REV. 11-25)

JEFFREY PRANG
ASSESSOR

JEFF PRANG, ASSESSOR
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Si desea ayuda en Español, llame al número 213.974.3211

INSTRUCTIONS

PLEASE READ ALL INSTRUCTIONS ACCOMPANYING FORM 571-L PRIOR TO COMPLETING THIS SUPPLEMENTAL SCHEDULE

GENERAL INFORMATION

This supplemental schedule for SERVICE STATION AND/OR CAR WASH is required to be filed for reporting your service station and/or car wash equipment. You are instructed to use this schedule, designed for your specific business, to report the requested information.

REPORT COST OF OFFICE FURNITURE AND EQUIPMENT, NON-PRODUCTION COMPUTERS, AND TOOLS USED IN YOUR BUSINESS ON SCHEDULE A, PAGE (P2) OF FORM 571-L. REPORT ALL BUILDING OR LEASEHOLD IMPROVEMENTS ON SCHEDULE B, PAGE (P2) OF FORM 571-L. ALSO, REPORT THE COST OF CAR WASH PROCESS PLUMBING AND CAR WASH PROCESS WIRING IN COLUMN 2 OF SCHEDULE B.

Attach this supplemental schedule to your corresponding Form 571-L. Other schedules may be submitted and attached to Form 571-L to report additional information, which will assist the Assessor in determining the fair market value.

If additional information is needed, please contact the Assessor's office cited on the face of your Form 571-L.

NAME

Enter the name of assessee as shown on the front of the preprinted Form 571-L.

LOCATION OF PROPERTY

Enter the location of property as shown on the front of the preprinted Form 571-L. If no location is shown, enter the correct street address, city, and ZIP code where your property is located.

COST DETAIL: EQUIPMENT

LINES 1-24

For service station equipment in categories (1), (2), and (3), enter on each applicable line the description, size or capacity, the number of units, acquisition date, and cost of acquisition. Include equipment expensed and fully depreciated items. Include excise, sales and use taxes, freight-in, installation charges and all other relevant costs. Attach additional schedules as needed. Enter the total cost of each category on the appropriate lines (8, 17, or 23). Add the totals on lines 8, 17, 23, and any additional schedules and enter the total on line 24.

LINES 25-43

Complete lines 25 through 42 for categories (4), (5), (6) and (7). Attach additional schedules as needed. Line 42 "Prior" — report detail by year(s) of acquisition on a separate schedule. Enter the total cost of each category on line 43.

LINE 44

Add the total on line 24 and all totals on line 43 and enter the sum on line 44 and on line 6, Part II, page (P1) of the preprinted Form 571-L.

OTHER INFORMATION

In the space provided below, enter the date, total cost, and reason(s) for any construction performed on the underground tank(s) after **September 7, 1999**. You may be requested to provide additional information as needed by the Assessor.

Details of construction performed on underground tank(s) after 9-7-1999: (Attach schedules as needed.)

Date	Total Cost of Construction	Reason for Construction