

**Disclosure Pursuant to the  
City of Pasadena Taxpayer Protection Amendment  
Pasadena City Charter, Article XVII**

Contractor/Organization hereby discloses its trustees, directors, partners, officers, and those with more than 10% equity, participation, or revenue interest in Contractor/Organization, as follows:

*(If printing, please print legibly. Use additional sheets as necessary.)*

**1. Contractor/Organization Name:**  
Toter, LLC

**2. Type of Entity:**  
 non-government     nonprofit 501(c)(3), (4), or (6)

**3. Name(s) of trustees, directors, partners, officers of Contractor/Organization:**

Martin Bryant, Chief Executive Officer and President
Steve Klueg, Executive Vice President, Chief Financial Officer and Treasurer
John Defenbaugh, President, Commercial
Henry Retamak, President, Operations
Richard Sedory, Senior Vice President, General Counsel and Secretary
Derrick Masimer, Vice President, Sales

**4. Names of those with more than a 10% equity, participation or revenue interest in Contractor/Organization:**

Wastequip, LLC - controlling (100%)

Prepared by: Laura Hubbard *Laura Hubbard*

Title: Director of Municipal Sales

Phone: 800-424-0422, Ext 09584

Date: July 15, 2020